



**District
Mission:**

LCSD Challenges students to reach their fullest potential through personal, engaged and rigorous learning in the classroom and beyond.

**Board
Priorities:**

Ensure all students stay on or above grade level each year and graduate prepared to successfully implement a plan for college or career.

Every day, we are college or career ready.

Provide all students with engaging learning opportunities.

Rigor and engagement are everywhere.

Create a space that is safe, inclusive and welcoming for all.

Diversity and culture make us better.

Plan and execute the capital and human capital investments that will make our district better.

We plan for the future.

Lake County School District Board of Education
March 25, 2024 6:30 pm Special Meeting
Location: District Office & via Zoom

1. 6:30 Call to order
2. 6:31 Pledge of Allegiance
3. 6:32 Roll Call
4. 6:33 Preview Agenda
5. 6:34 Public Participation
Members of the public who wish to address the board on non-agenda items are welcome to do so at this time. Please sign up with board secretary. We ask you to please observe the following guidelines:
 - Confine your comments to matters that are germane to the business of the School District.
 - Recognize that students often attend or view our meetings. Speaker's remarks, therefore, should be suitable for an audience that includes kindergarten through twelfth grade students.
 - Understand that the board cannot discuss specific personnel matters or specific students in a public forum.
6. 6:45 Discussion item
 - a. District Accountability Committee appointment candidates
 - b. Finance/Budget Committee update
 - c. Housing Authority interest in IGA revision
 - d. Energy Performance Audit Update
7. 7:45 Oversight Calendar
 - a. LCES Update
 - b. LCIS Update
8. 8:45 Break
9. 8:50 Discussion Item
 - a. Math Curriculum
 - b. Colorado Department of Education-Financial follow-up letter
 - c. Superintendent Search Update
 - d. LCSD Budget Reports
 - e. LCSD 2024-25 Draft Budget proposal
10. 10:30 Agenda planning
11. Adjourn
12. Upcoming Meetings or events:
 - a. March 19, 2024 Members of the board may attend the Finance Committee Meeting @ 5:30 pm @ District Office/Zoom
 - b. March 20, 2024 BOE Walk Through @ 10:00 am @ CCHS
 - c. March 25, 2024 Special Meeting @ 6:30 pm @ District Office/Zoom
 - d. March 27, 2024 BOE Walk Through @ 11:50 am @ LCHS
 - e. April 3, 2024 Members of the board may attend the DAC Meeting @ 5:30 pm @ District Office/Zoom
 - f. April 8, 2024 Regular Meeting @ 6:30 pm @ District Office/Zoom
 - g. April 9, 2024 Members of the board may attend the Finance Committee Meeting @ 5:30 pm @ District Office/Zoom
 - h. April 17, 2024 BOE Walk Through @ 12:30 pm @ LCES
 - i. April 22, 2024 Special Meeting @ 6:30 pm @ District Office/Zoom
 - j. April 24, 2024 BOE Walk Through @ 9:00 am @ LCIS
 - k. May 1, 2024 BOE Walk Through @ 4:00 pm @ LCIS/Project Dream

A few welcoming notes:

The board's meeting time is dedicated to its strategic mission and top priorities. • The "consent agenda" has items which have either been discussed prior or are highly routine. By not discussing these issues, we are able to spend time on our most important priorities. • "Public participation" is an opportunity to present brief comments or pose questions to the board for consideration or follow-up. Time limits are 3 minutes for individual speakers if fewer than 20 individuals have signed up to speak; 2 minutes' limit and 5 minutes for groups of 20 signed up; and 1 minute for individual and 3 minutes for groups if more than 30 have signed up to speak. Please see Board Policy GP-14 (Governance Process) for the full policy). The boundaries are designed to help keep the strategic meeting focused and in no way limits conversations beyond the board meeting. • Your insights are needed and welcomed and the board encourages you to request a meeting with any board member, should you have something to discuss. • If you are interested in helping the district's achievement effort, please talk with any member of the leadership team or call the district office at 719-486-6800. Opportunities abound. Your participation is highly desired.



- l. May 1, 2024 Members of the board may attend the DAC Meeting @ 5:30 pm @ District Office/Zoom
- m. May 6, 2024 Members of the board may attend a Top 10% Dinner @ 5:30 pm @ Masonic Lodge
- n. May 8, 2024 BOE Walk Through @ 4:00 pm @ LCHS/Project Dream
- o. May 10, 2024 Special Meeting @ TBD @ District Office
- p. May 11, 2024 Special Meeting @ TBD @ District Office/Zoom
- q. May 13, 2024 Regular Meeting @ 6:30 pm @ District Office/Zoom
- r. May 14, 2024 Members of the board may attend the Finance Committee Meeting @ 5:30 pm @ District Office/Zoom
- s. May 15, 2024 BOE Walk Through @ TBD @ LCHS
- t. May 22, 2024 BOE Walk Through @ 1:00 pm @ LCIS
- u. May 27, 2024 Special Meeting @ 6:30 pm @ District Office/Zoom
- v. June 5, 2024 Members of the board may attend the DAC Meeting @ 5:30 pm @ District Office/Zoom
- w. June 8, 2024 Members of the board will attend Graduations for CCHS (8:30 AM) and LCHS (10:30 AM) @ LCHS
- x. June 10, 2024 Regular Meeting @ 6:30 pm @ District Office/Zoom
- y. June 11, 2024 Members of the board may attend the Finance Committee Meeting @ 5:30 pm @ District Office/Zoom
- z. June 24, 2024 Special Meeting @ 6:30 pm @ District Office/Zoom

Estimated duration of meeting is 2.5 to 3 hours **Updated 3/21/2024

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Mision del

Distrito:

LCSD desafía a los estudiantes a alcanzar su máximo potencial a través del aprendizaje personal, comprometido y riguroso en el aula y más allá.

Prioridades de la junta:

Asegúrese de que todos los estudiantes se mantengan en o por encima del nivel de grado cada año y se gradúen preparados para implementar con éxito un plan para la universidad o una carrera.

Todos los días estamos preparados para la universidad o una carrera.

Brindar a todos los estudiantes oportunidades de aprendizaje interesantes.

El rigor y el compromiso están en todas partes.

Crea un espacio seguro, inclusivo y acogedor para todos.

La diversidad y la cultura nos hacen mejores.

Planificar y ejecutar las inversiones de capital y capital humano que mejorarán nuestro distrito.

Planeamos para el futuro.

Junta de Educación del Distrito Escolar del Condado de Lake

26 de febrero de 2024 6:30 pm Reunión especial

Ubicación: Oficina del Distrito y via Zoom

1. 6:30 Llamada al orden
2. 6:31 Juramento a la bandera
3. 6:32 Pasar lista
4. 6:33 Vista previa de la agenda
5. 6:34 Participación pública

Los miembros del público que deseen dirigirse a la junta sobre temas que no estén en la agenda pueden hacerlo en este momento. Regístrese con el secretario de la junta. Le pedimos que observe las siguientes pautas:

- Limite sus comentarios a asuntos relacionados con los negocios del Distrito Escolar.
- Reconozca que los estudiantes a menudo asisten o ven nuestras reuniones. Por lo tanto, los comentarios del orador deben ser adecuados para una audiencia que incluya a estudiantes de jardín de infantes a duodécimo grado.
- Entender que la junta no puede discutir asuntos específicos de personal o estudiantes específicos en un foro público.

6. 6:45 Elemento de discusión
 - a. Candidatos al nombramiento del Comité de Responsabilidad del Distrito
 - b. Actualización del Comité de Finanzas/Presupuesto
 - c. Interés de la Autoridad de Vivienda en la revisión de IGA
 - d. Actualización de la auditoría de desempeño energético
7. 7:45 Calendario de supervisión
 - a. Actualización LCES
 - b. Actualización del LCIS
8. 8:45 descanso
9. 8:50 Elemento de discusión
 - a. Plan de estudios de matemáticas
 - b. Carta de seguimiento financiero del Departamento de Educación de Colorado
 - c. Actualización de búsqueda del superintendente
 - d. Informes presupuestarios del LCSD
 - e. Propuesta preliminar de presupuesto del LCSD 2024-25
10. 10:30 Planificación de la agenda
11. Aplazar
12. Proxima reunion o evento:
 - a. 19 de marzo de 2024 Los miembros de la junta pueden asistir a la reunión del Comité de Finanzas a las 5:30 pm en la oficina del distrito/Zoom
 - b. 20 de marzo de 2024 Recorrido por el BOE a las 10:00 am en LCHS
 - c. 25 de marzo de 2024 Reunión especial del a las 6:30 pm en la oficina del distrito/Zoom
 - d. 27 de marzo de 2024 Recorrido por el BOE a las 11:50 am en LCHS
 - e. 3 de abril de 2024 Los miembros de la junta pueden asistir a la reunión del DAC a las 5:30 pm en la oficina del distrito/Zoom
 - f. 8 de abril de 2024 Reunión ordinaria a las 6:30 pm en la oficina del distrito/Zoom
 - g. 9 de abril de 2024 Los miembros de la junta pueden asistir a la reunión del Comité de Finanzas a las 5:30 pm en la oficina del distrito/Zoom
 - h. 17 de abril de 2024 Recorrido por el BOE a las 12:30 pm en LCHS
 - i. 22 de abril de 2024 Reunión especial del a las 6:30 pm en la oficina del distrito/Zoom
 - j. 24 de abril de 2024 Recorrido por el BOE a las 9:00 am en LCIS
 - k. 1 de mayo de 2024 Recorrido por el BOE a las 4:00 pm en LCIS/Project Dream

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- l. 1 de mayo de 2024 Los miembros de la junta pueden asistir a la reunión del DAC a las 5:30 p. m. en la oficina del distrito/Zoom
- m. 6 de mayo de 2024 Los miembros de la junta pueden asistir a una cena del 10% superior a las 5:30 p. m. en Masonic Lodge
- n. 8 de mayo de 2024 Recorrido por el BOE a las 4:00 pm en LCHS/Project Dream
- o. 10 de mayo de 2024 Reunión especial del a las TBD en la oficina del distrito/Zoom
- p. 11 de mayo de 2024 Reunión especial del a las TBD en la oficina del distrito/Zoom
- q. 13 de mayo de 2024 Reunión ordinaria a las 6:30 p. m. en la oficina del distrito/Zoom
- r. 14 de mayo de 2024 Los miembros de la junta pueden asistir a la reunión del Comité de Finanzas a las 5:30 p. m. en la oficina del distrito/Zoom
- s. 15 de mayo de 2024 Recorrido por el BOE a las ¿?? pm en LCHS
- t. 22 de mayo de 2024 Recorrido por el BOE a las 1:00 pm en LCIS
- u. 27 de mayo Reunión especial del de 2024 a las 6:30 p. m. en la oficina del distrito/Zoom
- v. 5 de junio de 2024 Los miembros de la junta pueden asistir a la reunión del DAC a las 5:30 p. m. en la oficina del distrito/Zoom
- w. 8 de junio de 2024 Los miembros de la junta asistirán a las graduaciones de CCHS (8:30 a. m.) y LCHS (10:30 a. m.) en LCHS
- x. 10 de junio de 2024 Reunión ordinaria a las 6:30 p. m. en la oficina del distrito/Zoom
- y. 11 de junio de 2024 Los miembros de la junta pueden asistir a la reunión del Comité de Finanzas a las 5:30 p. m. en la oficina del distrito/Zoom
- z. Reunión especial del 24 de junio de 2024 a las 6:30 p. m. en la oficina del distrito/Zoom

a.
La duración estimada de la reunión es de 2,5 a 3 horas ** Actualizado 3/21/2024

Algunas notas de bienvenida:

El tiempo de reunión de la junta se dedica a su misión estratégica y sus principales prioridades. • La "agenda de consentimiento" tiene elementos que han sido discutidos previamente o son muy rutinarios. Al no discutir estos temas, podemos dedicar tiempo a nuestras prioridades más importantes. • La "participación pública" es una oportunidad para presentar breves comentarios o plantear preguntas a la junta para su consideración o seguimiento. Los límites de tiempo son 3 minutos para oradores individuales si menos de 20 personas se han inscrito para hablar; Límite de 2 minutos y 5 minutos para grupos de 20 inscritos; y 1 minuto para individuales y 3 minutos para grupos si más de 30 se han inscrito para hablar. Consulte la Política de la Junta GP-14 (Proceso de gobernanza) para conocer la política completa). Los límites están diseñados para ayudar a mantener la reunión estratégica enfocada y de ninguna manera limita las conversaciones más allá de la reunión de la junta. • Sus ideas son necesarias y bienvenidas y la junta le anima a solicitar una reunión con cualquier miembro de la junta, en caso de que tenga algo que discutir. • Si está interesado en ayudar en el esfuerzo de rendimiento del distrito, hable con cualquier miembro del equipo de liderazgo o llame a la oficina del distrito al 719-486-6800. Abundan las oportunidades. Su participación es muy deseada d.

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Finance Committee Update

Jim Mulcey

3/25/2024

Reserve Levels Review

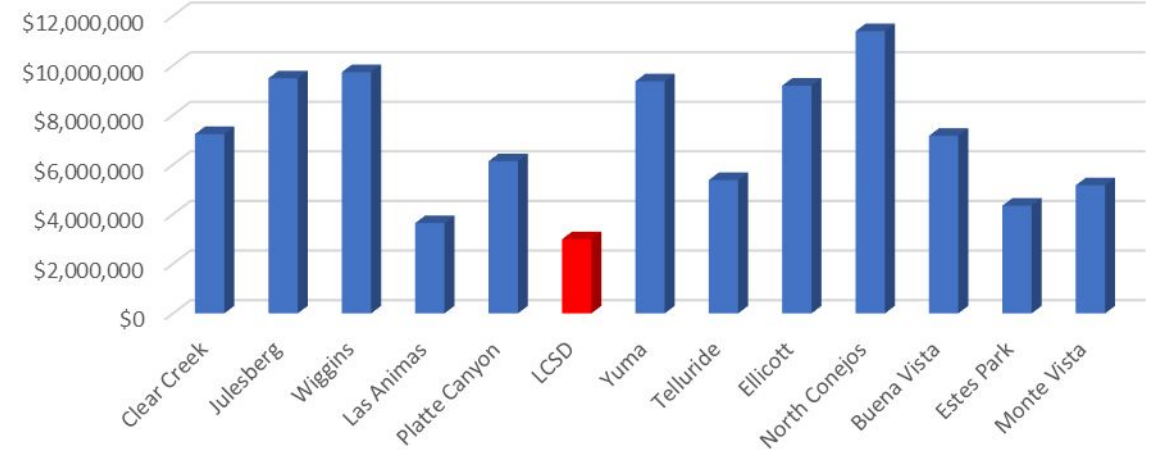
Figures based on FY23 District Audits; General Fund only
(does not include transfers)

District	Students	Total Revenues	Expenditures	Excess (Deficiency)	Reserve	Reserve %
Ouray County	335	\$6,233,546	\$5,297,637	\$935,909	\$3,035,318	57%
Park County	596	\$8,588,575	\$8,042,255	\$546,320	\$4,006,710	50%
Clear Creek	696	\$10,737,868	\$10,498,122	\$239,746	\$7,233,509	69%
Julesberg	775	\$8,476,158	\$7,320,966	\$1,155,192	\$9,481,111	130%
Wiggins	819	\$9,619,484	\$7,596,860	\$2,022,624	\$9,731,028	128%
Las Animas	826	\$13,067,588	\$11,467,588	\$1,600,000	\$3,644,216	32%
Platte Canyon	837	\$10,705,768	\$9,925,029	\$780,739	\$6,138,005	62%
LCSD	871	\$13,000,692	\$13,400,776	(\$400,084)	\$2,991,378	22%
Yuma	876	\$11,867,342	\$10,285,428	\$1,581,914	\$9,362,048	91%
Telluride	876	\$16,932,486	\$15,645,105	\$1,287,381	\$5,379,534	34%
Ellicott	1002	\$12,512,677	\$12,155,961	\$356,716	\$9,185,397	76%
North Conejos	1005	\$12,368,131	\$10,003,237	\$2,364,894	\$11,383,215	114%
Buena Vista	1052	\$15,165,651	\$14,519,962	\$645,689	\$7,162,879	49%
Estes Park	1058	\$14,830,494	\$14,151,463	\$679,031	\$4,344,555	31%
Monte Vista	1074	\$12,133,442	\$11,277,526	\$855,916	\$5,168,863	46%
Manitou Springs	1329	\$19,299,968	\$17,830,496	\$1,469,472	\$10,674,525	60%
Woodland Park	1832	\$24,859,838	\$23,149,950	\$1,709,888	\$11,698,497	51%
Steamboat Springs	2640	\$38,965,680	\$37,056,327	\$1,909,353	\$9,055,206	24%
Summit	3620	\$46,242,844	\$43,707,962	\$2,534,882	\$11,796,150	27%
Eagle	6689	\$85,813,666	\$82,694,527	\$3,119,139	\$16,183,385	20%
Denver	90000	\$1,194,241,000	\$1,163,167,000	\$31,074,000	\$133,392,000	11%

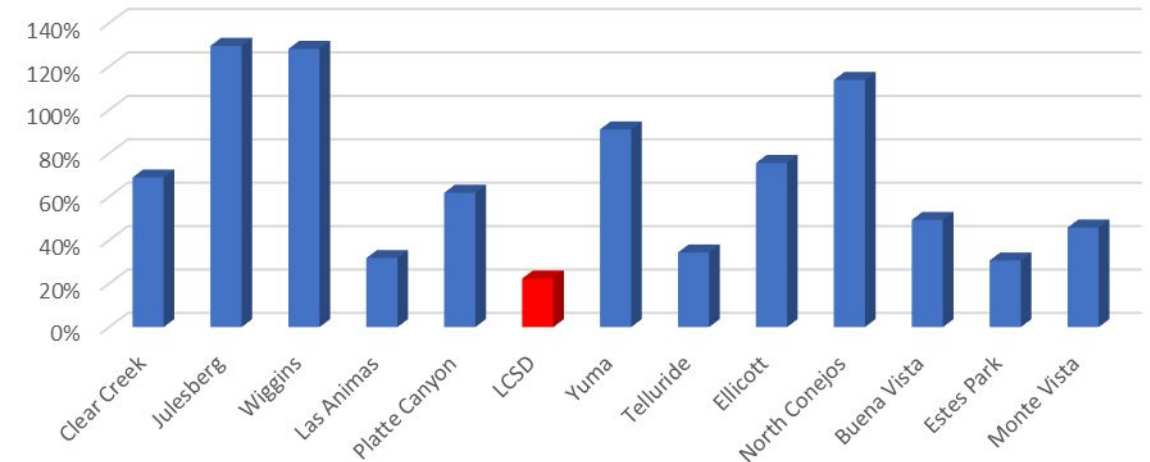
LCSD (FY24 Revised Budget)		\$13,159,335	\$13,521,916	(\$362,581)	\$2,628,797	19%
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Forecast based on
FY24 Revised budget

Beginning Fund Balance in General Fund (Dollars at end of FY23)

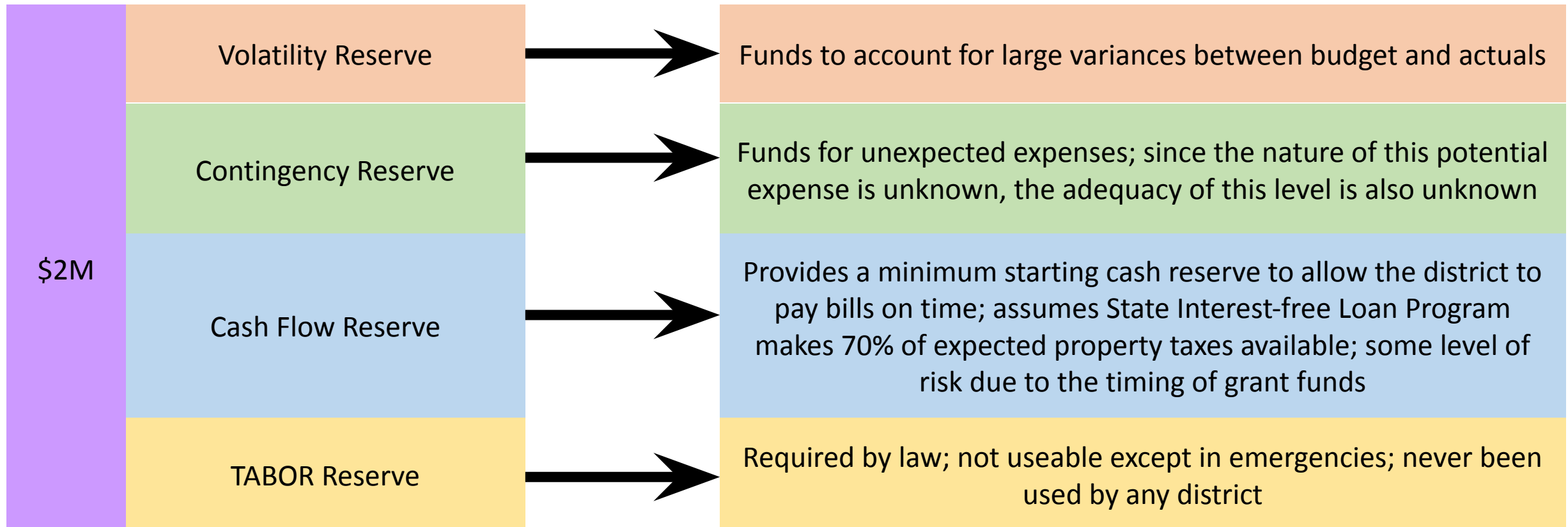


Beginning Fund Balance in General Fund (Percentage of FY23 Expenses)



Recommended Reserve Levels

- The Finance Committee recommends a Minimum Reserve Level (Beginning Fund Balance) of \$2.0M
 - This level has a greater level of risk
- The FC will provide a Targeted reserve level at a future meeting



Recommended FY25 Budget Guidance

- The Finance Committee recommends the BoE provide guidance to the district to plan for a balanced budget in FY25
 - Will not build the reserve, but will stem the flow
- In future years, the district will need to run surpluses in order to increase the total reserve level (Beginning Fund Balance)
- Specific guidance was not discussed by the FC, but the BoE may want to provide its perspectives on where/how budget changes are proposed in the next budget
 - Targeted areas of divestment
 - Staff pay raises

Future FC Topics

- Targeted Reserve Level
- Indicators for Financial Health
- Staff Compensation
- Enrollment Forecasts
- Historical Spending Patterns
- Guiding Principles

INTERGOVERNMENTAL AGREEMENT REGARDING THE LEASE AND TRANSFER OF REAL PROPERTY FOR AFFORDABLE HOUSING PURPOSES

This Intergovernmental Agreement Regarding the Lease and Transfer of Real Property for Affordable Housing Purposes (the "IGA" or "Agreement") is entered into this DAY of November, 2023 (the "Effective Date"), by and among the Board of County Commissioners of Lake County, with an address of 505 Harrison Avenue, Leadville, CO 80461 (the "County"), the Leadville Lake County Regional Housing Authority, a Colorado regional housing authority with an address of 505 Harrison Avenue, Leadville, CO 80461 (the "Authority"), and the Lake County School District R-1, a Colorado public school district with an address of 328 West 5th Street, Leadville, CO 80461 (the "School District") (each a "Party" and collectively, the "Parties").

RECITALS

WHEREAS, due to population growth, low housing supply, and the proliferation of second homes, Lake County is experiencing increasing land values and decreasing housing affordability, which negatively impacts business and civic services and the community by stymying the supply of a local workforce and forcing out long-time residents, low-moderate income households, fixed-income households, and young families; and

WHEREAS, to address this challenge, the Authority, with assistance from the County, desires to construct affordable housing projects within the City of Leadville and Lake County; and

WHEREAS, the School District is the fee simple owner of unimproved real property located in Lake County, Colorado and more particularly described on Exhibit A, attached hereto and incorporated herein by reference (the "Property"); and

WHEREAS, the County and the Authority desire to construct one of the affordable housing projects (the "Project") on the Property; and

WHEREAS, the Authority, with the assistance of the County, has secured a grant from the Department of Local Affairs ("DOLA Grant") to fund infrastructure for the Project (the "Infrastructure Improvements"); and]

WHEREAS, as a condition of the DOLA Grant, the Authority must spend the grant proceeds, together with matching funds, on or before April 30, 2025; and

WHEREAS, pending receipt of additional funds, the County and the Authority desire to use the DOLA Grant and matching funds to construct the Infrastructure Improvements on the Property and, upon receipt and/or appropriation of additional funds, to construct the Project; and

WHEREAS, to facilitate expenditure of the DOLA Grant within the required timeframe but prior to receipt of additional funds for the Project, the School District is willing to lease the Property to the County with an option to purchase in accordance with the terms and conditions set forth in this IGA; and

WHEREAS, the County, with the Authority's support, desires to lease the Property with an option to purchase in accordance with the terms and conditions set forth in this IGA.

AGREEMENT

NOW, THEREFORE, for and in consideration of the foregoing recitals, incorporated by this reference, the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree to the terms and conditions set forth below.

1. Grant of Lease. The School District hereby leases to the County, and the County hereby leases from the School District, the Property during the term of this IGA.
2. Term. Subject to earlier termination as provided herein, the term of this IGA shall commence on the Effective Date and shall expire on the date that is seven (7) years after the Effective Date (the "Expiration Date"). The parties may extend the Expiration Date by mutual agreement.
3. No Rent. There shall be no rent due for the Property.
4. Use of the Property. The County with assistance from the Authority shall use the Property to construct and operate the Project, including without limitation the Infrastructure Improvements, in accordance with applicable law and grant requirements, if any.
5. Project Construction. In connection with the construction of the Project, the County and the Authority agrees as follows:
 - a. The County with assistance from the Authority shall construct the Project (the "**Work**") in accordance with plans, specifications, and drawings approved in advance in writing by the School District (the "**Specifications**"), which approval shall not be unreasonably withheld.
 - b. The County with assistance from the Authority shall cause the Work to be done promptly and with due diligence prior to the Expiration Date.
 - c. The County with assistance from the Authority shall cause each contractor with which the County and/or Authority contracts directly to guarantee all Work performed by it or any subcontractor or other person performing Work on its behalf against defective workmanship and materials for a period of two years after substantial completion of the Project. "Substantial completion of the Project" shall mean the date on which the County or the Authority, as applicable, receives a certificate of occupancy for the Project. Unless the County or the Authority, as applicable, shall have exercised the option to purchase the Project in accordance with Section 11 of this Agreement, the County or the Authority, as applicable, shall assign to the School District any guarantee of workmanship and materials upon the substantial completion of the Project.
 - d. The County with assistance from the Authority shall require that each of its contractors provide a performance bond and a separate labor and material payment bond, each of which shall be (i) executed by a corporate surety licensed to do business in the State of Colorado, (ii) in customary form, (iii) in the amount payable to such contractor pursuant to its Project contract, and (iv) payable to the County. If, at any time prior to completion

of the Work covered by any such bond, the surety shall be disqualified from doing business within the State of Colorado, a new bond shall be provided from an alternate surety licensed to do business in the State of Colorado. The amount of each bond shall be increased or decreased, as appropriate, to reflect changes to the Specifications under Section 5(a) hereof. A copy of each such bond and all modifications thereto shall be furnished to the School District within thirty (30) days of the effective date of the related Project contract. The County and Authority hereby assign their rights to any proceeds under such bonds to the School District.

- e. The County shall procure and maintain, at its own cost and expense, until the Project is completed, standard, all risk of loss builder's risk completed value insurance upon property included in the Project. A certificate of insurance evidencing such insurance shall be provided to the School District.
- f. The County with assistance from the Authority shall require that each of its contractors procure and maintain, at its own cost and expense, during such contractor's Project contract, standard form comprehensive commercial public liability and property damage insurance that covers all claims for bodily injury, including death, and claims for destruction of or damage to the property (other than the Work itself), arising out of or in connection with any operations under the contractor's Project contract, whether such operations be by the contractor or by a subcontractor. The insurance shall include the limits and coverage specified for School District by its insurance carrier and shall contain waivers of subrogation in favor of School District. Such policies shall include the School District as an additional insured and shall include a provision prohibiting cancellation, termination or alteration except pursuant to the policy. A certificate of insurance evidencing such insurance shall be provided to the School District with respect to each contractor within thirty (30) days of the effective date of the related Project contract.
- g. The County with assistance from the Authority shall require that each of its contractors procure and maintain, at its own cost and expense, workers' compensation insurance as required by Colorado law during the term of its contract, covering all persons working under its Project contract. Such insurance shall contain a provision that such coverage shall not be canceled, terminated or altered without thirty (30) days' prior written notice to the School District. Certificates evidencing such coverage shall be provided to the School District.
- h. In the event of any default under any Project contract, or in the event of a breach of warranty with respect to any materials, workmanship or performance or other Work, which default or breach results in frustration of the purpose for which the property improved by the Project was intended, the County and/or the Authority shall promptly proceed, either separately or in conjunction with others, to pursue diligently its remedies, including any remedy against the surety of any bond securing the performance of the Project contract.
- i. Each Project contract shall expressly provide that the School District shall have, the right to enforce each Project contract against the contractor (i) following termination of this IGA or (ii) in any case where, in the reasonable judgment of the School District, the County

has failed to enforce the terms of such Project contract in a manner consistent with its obligations under this IGA.

- j. The County with assistance from the Authority shall maintain copies of all requisition forms and Project contracts, including but not limited to subcontracts, purchase orders, and procurement documents, and provide copies to the School District upon request. All such documents and records relating to the Project shall be retained by the County with assistance from the Authority during the term of this IGA and shall be provided to the School District upon request during the term of this License and with the delivery of a certificate of substantial completion. The County with assistance from the Authority shall provide monthly progress reports to the School District’s Superintendent or designee in a format provided by the School District, which progress reports shall provide at a minimum, photos of the Project, a current line-item budget, a current Project budget, and an updated Project schedule.
- k. In the event of any inconsistency, conflict, or ambiguity between this Agreement and the DOLA Grant or other grant requirements, the higher standard or greater requirement shall prevail.

6. Designation of Representatives. Each Party shall designate a representative with whom the other Parties may confer regarding the terms and implementation of this Agreement (each a “Party Designee” and, collectively, the “Party Designees”).

7. Disclaimer of Warranties. SCHOOL DISTRICT MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR FITNESS FOR USE OF THE PROPERTY OR ANY OTHER REPRESENTATION OR WARRANTY WITH RESPECT TO THE PROPERTY. In no event shall any party hereto be liable for any incidental, special or consequential damage in connection with or arising out of this IGA.

8. Insurance. During the Term, the County shall maintain commercial general liability insurance, written on an “occurrence” basis in an amount not less than \$1,000,000.00 per occurrence/\$2,000,000.00 aggregate covering claims for bodily injury, death or property damage and products and completed operations. The School District shall be named as an additional insured under such liability insurance policy and such policy shall contain a waiver of subrogation in favor of the School District. The County shall provide to the School District evidence of such insurance acceptable to the School District as School District may from time-to-time request.

9. No Liens. The County shall not permit any liens to be filed against the Property in connection with its operations on or use of the Property.

10. Termination.

- a. This Agreement may be terminated by the School District upon not less than ninety (90) days’ written notice should the County fail to materially perform in accordance with the terms of this Agreement through no fault of the School District. In the event of a termination in accordance with this Section 10 prior to the issuance of a certificate of substantial completion for the Project, the School District shall have the right, in its sole discretion, to complete the Project; provided, however, that if the School District elects not to complete the Project, the County shall restore the

Property, including, but not limited to, landscaping, sod, or other improvements, to a level reasonably comparable with the original condition.

b. This Agreement may be terminated by mutual agreement of the parties.

11. Option to Purchase. In consideration for construction of the Project on the Property and recordation of the Deed Restriction (as hereinafter defined), the School District hereby grants to the County an option to purchase the Property pursuant to the terms set forth in this Section 11 (the "Option").

a. Provided this Agreement is still in effect and the County and the Authority are in compliance with their obligations hereunder, the option to purchase shall commence on the earlier of (i) the date on which the County receives a building permit and adequate financing for the non-Improvement Infrastructure portion of the Project, or (ii) the date on which the County receives a certificate of occupancy for the non-Improvement Infrastructure portion of the Project, and shall continue for a period of one hundred eighty (180) days (the "Option Period").

b. There shall be no purchase price for the Property.

c. The County shall exercise its option to purchase the Property by delivering within the Option Period written notice to the School District stating that the County elects to exercise the Option and purchase the Property. The notice shall specify the time and date when closing of the transfer of the Property from the School District to the County (the "Closing") shall take place, which date shall not be more than ninety (90) and not less than forty-five (45) after the date of the notice. The County shall pay all fees and costs in connection with the Closing, including without limitation closing fees, costs of preparing the deed and other documents of conveyance, the cost of furnishing any title documents and the premium for any title policy and endorsements thereto, the cost of recording any documents necessary to make title marketable, the filing fee to record the deed, and any other reasonable fees incurred by either party in connection with the Closing.

d. At Closing, the School District shall convey its interest in the Property to the County by special warranty deed.

e. The School District's obligation to close shall be conditioned on the recording of a deed restriction that will limit the use and occupancy of the Property to affordable housing, in compliance with the limitations imposed by the DOLA Grant and in substantially the form attached hereto as Exhibit B (the "Deed Restriction"). The Deed Restriction will also give priority to School District employees and, to the extent permitted by law, families of students enrolled in the School District who meet the requirements of the Deed Restriction, for occupancy of 25% of the residential dwelling units on the Property, whether such units are for sale or rent.

f. The County may assign the Option to the Authority upon prior written notice to the School District.

12. Notice. Any notice or communication required or permitted hereunder shall be given in writing, sent by (a) personal delivery, or (b) expedited delivery service with proof of delivery, or (c) United States mail, postage prepaid, registered or certified mail, addressed to the appropriate party at its address set forth on the first page of this Agreement or to such other address or to the attention of such other person

as hereinafter shall be designated in writing by the applicable party sent in accordance herewith. Any such notice or communication shall be deemed to have been given, whether actually received or not, when sent or dispatched in the manner provided herein.

13. Nonassignable. Except as set forth in Section 11 permitting assignment of the Option to the Authority, this IGA shall not be assigned by a party without the written consent of the other parties.

14. Entire Agreement. This Agreement contains and represents the entire understanding of the parties hereto and supersedes any and all prior oral or written agreements, understanding, undertakings, promises or representations (if any) relative to the Property (or any part thereof) and the subject matter hereof.

15. Amendments in Writing. This Agreement may not be altered, amended, changed, waived, terminated or modified, in any respect or particular, unless the same shall be in writing and signed by all Parties.

16. Immunities. Notwithstanding anything herein to the contrary, no term or condition shall be deemed a waiver, express or implied, of any provision of the "Colorado Governmental Immunity Act," §§ 24-10-101, et seq., C.R.S., as now or hereafter amended.

17. Governing Law/Venue. The laws of the State of Colorado shall govern the performance and interpretation of the Agreement. Venue for any dispute concerning the Agreement or to enforce any provision herein shall be exclusively in the federal court located in Colorado or the state court located in Lake County, Colorado.

18. Counterparts. This Agreement and any amendments may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. For purposes of executing this Agreement, facsimile or scanned signatures shall be as valid as the original.

19. No Third-Party Beneficiaries. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

20. Subject to Annual Appropriation. Consistent with Article X, § 20 of the Colorado Constitution, any financial obligation of a Party not performed during the current fiscal year is subject to annual appropriation, shall extend only to monies currently appropriated, and shall not constitute a mandatory charge, requirement, debt, or liability beyond the current fiscal year.

[Signatures appear on next page.]

EXHIBIT A

LEGAL DESCRIPTION

The Land referred to herein is located in the County of Lake, State of Colorado, and described as follows:
Lots numbered One (1) to Sixteen (16) both inclusive in Block number Twenty-one (21) of Stevens and
Leiter's Subdivision of Stevens and Leiter's Placer, U.S. Survey Number 271, same being a subdivision of
the City of Leadville, County of Lake, State of Colorado.

388552

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9 of 19 IGA R\$0.00 D\$0.00

Tracey Lauritzen
Lake County

EXHIBIT B

Deed Restriction Agreement attached.

DEED RESTRICTION AGREEMENT

THIS DEED RESTRICTION AGREEMENT (the "Agreement") is entered into this 31st day of January, 2024 (the "Effective Date") by and between the Leadville Lake County Regional Housing Authority, a Colorado regional housing authority (the "Authority"), and Lake County School District, a Colorado school district (the "District") (each a "Party" and collectively the "Parties").

WHEREAS, the District owns the real property described as [insert] (the "Property"), and wishes to convey the Property to the Authority for the purpose of constructing housing; and

WHEREAS, prior to such conveyance, the Parties wish to permanently restrict a portion of the Property's future residential units for the occupancy by District employees who meet certain income restrictions.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the sufficiency of which is mutually acknowledged, the Parties agree as follows:

1. Property.

a. This Agreement shall apply to [insert] residential units constructed on the Property, as identified in Exhibit A, attached hereto and incorporated herein by this reference (the "Restricted Units").

b. The Restricted Units are hereby burdened with the covenants and restrictions specified in this Agreement, in perpetuity.

2. Definitions. For purposes of this Agreement, the following terms shall have the following meanings:

a. *Area Median Income ("AMI")* means the median annual income for Lake County (or such next larger statistical area calculated by the Department of Housing and Urban Development ("HUD") that includes Lake County, and if HUD does not calculate the Area Median Income for the County on a distinct basis from other areas), as adjusted for household size, that is calculated and published annually by HUD (or any successor index thereto acceptable to the Authority, in its reasonable discretion).

b. *Employed by the District* means an individual who works an average of 30 hours or more per week for the District and earns at least 80% of their Gross Income from employment with the District.

c. *Guidelines* means the current version of the Leadville Lake County Community Housing Guidelines adopted by the Authority. The version adopted as of the Effective Date is attached hereto as **Exhibit B** and incorporated herein by this reference.

d. *Gross Income* means the sum of all wages, salaries, profits, interest payments, rents, and other forms of earnings in a Household, before any deductions or taxes.

e. *Household* means one or more individuals who intend to occupy a Restricted Unit as a single housekeeping unit.

f. *Maximum Resale Price* means an amount not exceed the sum of: the purchase price paid by the owner for the Restricted Unit; plus an increase of 2% of such purchase price per year (prorated at the rate of 1/12 for each whole month, but not compounded annually) from the date of the purchase of the unit to the date of the owner's Notice of Intent to sell the Unit; plus an amount equal to any special assessments paid by the owner during the Owner's ownership of the unit; plus the cost of permitted capital improvements made to the unit by the Owner, pursuant to separate guidelines issued by the Authority; minus any amounts associated with bringing the unit up to the minimum standards required by the Authority.

g. *Non-Qualified Occupant* means a person or business who does not meet the definition of a Qualified Occupant.

h. *Principal Place of Residence* means the home or place in which one's habitation is fixed and to which one has a present intention of returning after a departure or absence therefrom. In determining what is a principal place of residence, the Authority will consider the criteria set forth in C.R.S. § 31-10-201(3), as amended.

i. *Owner* means any person who acquires an ownership interest in a Restricted Unit, including without limitation Qualified Occupants, Non-Qualified Occupants and Inheriting Owners.

j. *Qualified Occupant* means a natural person who: is Employed by the District; earns a monthly income of 50% or less of AML; and will occupy the unit as their principal place of residence at all times.

k. *Transfer* means any sale, conveyance, assignment or transfer, voluntary or involuntary, of any interest in a Restricted Unit, including without limitation a fee simple interest, a joint tenancy interest, a life estate, a leasehold interest and an interest evidenced by any contract by which possession of a Restricted Unit is transferred and an owner retains title; provided that the lease of a room or rooms in a Restricted Unit to a Qualified Occupant in accordance with this Agreement shall not constitute a Transfer.

3. Occupancy Restrictions.

a. Restricted Units shall be continuously occupied by at least one Qualified Occupant as their principal place of residence. If a Qualified Occupant ceases to occupy a Restricted Unit as their principal place of residence, the Qualified Occupant shall immediately contact the Authority to Transfer the Restricted Unit pursuant to Section 4 hereof.

b. The Qualified Occupant may lease a room or rooms within a Restricted Unit to other Qualified Occupants. Leases of less than 30 days or more than 6 months are prohibited, provided that a Qualified Occupant may renew a 6-month lease without limitation.

c. No business activity shall occur on or within a Restricted Unit, other than as permitted within the zone district applicable to the Property.

d. No later than February 1st of each year, all Qualified Occupants shall submit one copy of a sworn affidavit, on a form provided by the Authority, verifying that the Restricted Unit is occupied in accordance with this Agreement and the Guidelines.

e. Should the Authority acquire possession of a Restricted Unit for any reason, the Authority may lease the Restricted Unit subject to the terms of this Agreement.

4. Transfer.

a. The Owner shall first notify the Authority that the Owner wishes to Transfer a Restricted Unit. The Authority shall have the first option to purchase the Restricted Unit, exercisable within a period of 15 days after receipt of notice, and if the Authority exercises its right and option, the Authority shall purchase the Restricted Unit from the Owner for a price equal to the Maximum Resale Price, or the appraised market value, whichever is less.

b. Should the Authority decide not to purchase the Restricted Unit, Owner shall list the Restricted Unit for sale in accordance with the Guidelines, and shall thereafter select a Qualified Occupant pursuant to the Guidelines.

c. The Restricted Unit shall be transferred only to the Authority or a Qualified Occupant, and shall not be sold for more than the Maximum Resale Price.

d. At closing, the Qualified Occupant shall execute, in a form satisfactory to the Authority and for recording with the Lake County Clerk and Recorder, a document acknowledging this Deed Restriction and expressly agreeing to be bound by it.

5. Effect of Transfer to a Non-Qualified Occupant.

a. If for any reason the Restricted Unit is transferred to a Non-Qualified Occupant, the Non-Qualified Occupant shall immediately contact the Authority to Transfer the Restricted Unit pursuant to Section 4 hereof.

b. The Non-Qualified Occupant shall execute any and all documents necessary for the Transfer.

c. A Non-Qualified Occupant shall not: occupy a Restricted Unit; rent any part of a Restricted Unit; engage in any business activity in a Restricted Unit; or Transfer a Restricted Unit except in accordance with this Agreement.

6. Transfer by Devise or Inheritance.

a. If a Transfer occurs by devise or inheritance due to death of an Owner, the personal representative of the Owner's estate or the person inheriting the Restricted Unit (the

"Inheriting Owner") shall provide written notice to the Authority within 30 days of the date of death.

b. If the Inheriting Owner is a Qualified Occupant, they shall provide the Authority with documentation proving their status as such, and the Authority may determine if the Inheriting Owner is in fact a Qualified Occupant. If the Inheriting Owner fails to provide the required documentation, they shall be deemed a Non-Qualified Occupant. If the Inheriting Owner is a Qualified Occupant, they shall succeed in the Qualified Occupant's interest and obligations under this Agreement.

c. If the Inheriting Owner is a Non-Qualified Occupant, the Inheriting Owner shall Transfer the Restricted Unit pursuant to Section 4 hereof.

7. Consensual Lien; Right to Redeem. For the purpose of securing performance under this Agreement and creating in favor of the Authority a right to redeem in accordance with Part 3 of Article 38 of Title 38, C.R.S., as amended, District hereby grants to Authority a consensual lien on the Property. Such lien shall not have a lien amount.

8. Breach.

a. It shall be a breach of this Agreement for an Owner or Qualified Occupant to violate any provision of this Agreement, or to default in payment or other obligations due to be performed under a promissory note secured by a first deed of trust encumbering a Restricted Unit.

b. If the Authority has reasonable cause to believe that an Owner or Qualified Occupant is violating this Agreement, the Authority may inspect the Restricted Unit between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, after providing the Owner or Inheriting Owner with 24 hours written notice. This Agreement shall constitute permission to enter the Restricted Unit during such times upon such notice.

c. If the Authority discovers a violation of this Agreement, the Authority shall notify the Owner and Qualified Occupant of the violation and allow 15 days to cure.

9. Remedies.

a. Any Transfer in violation of this Agreement shall be wholly null and void and shall confer no title whatsoever upon the purported buyer. Each and every Transfer, for all purposes, shall be deemed to include and incorporate by this reference the covenants contained in this Agreement, even if the Transfer documents fail to reference this Agreement.

b. The Authority may pursue all available remedies for violations of this Agreement, including without limitation specific performance or a mandatory injunction requiring a Transfer of the Restricted Unit, with the costs of such Transfer to be paid out of the proceeds of the sale.

c. Upon request by the Authority, each Owner authorizes the holder of any mortgage or deed of trust against a Restricted Unit to disclose to the Authority if any payments due are delinquent and the duration and amount of such delinquency.

d. Any violation of this Agreement shall cause the Maximum Resale Price to freeze and remain fixed until the date such violation is fully cured.

e. In addition to the specific remedies set forth herein, the Authority shall have all other remedies available at law or equity, and the exercise of one remedy shall not preclude the exercise of any other remedy.

10. Foreclosure.

a. An Owner shall notify the Authority, in writing, of any notification received from a lender of past due payments or defaults in payments or other obligations within 5 days of receipt of such notification.

b. An Owner shall immediately notify the Authority, in writing, of any notice of foreclosure under the first deed of trust or any other subordinate security interest in the Restricted Unit, or when any payment on any indebtedness encumbering the Restricted Unit is required to avoid foreclosure of the first deed of trust or other subordinate security interest in the Restricted Unit.

c. Within 60 days after receipt of any notice described herein, the Authority may (but shall not be obligated to) proceed to make any payment required to avoid foreclosure. Upon making any such payment, the Authority shall place a lien on the Property in the amount paid to cure the default and avoid foreclosure, including all fees and costs resulting from such foreclosure.

d. Notwithstanding any other provision of this Agreement, in the event of a foreclosure, acceptance of a deed-in-lieu of foreclosure, or assignment, this Agreement shall remain in full force and effect, including without limitation Section 4 hereof, restricting Transfer of the Restricted Unit.

e. The Authority shall have 30 days after issuance of the public trustee's deed or the acceptance of a deed in lieu of foreclosure by the holder in which to purchase by tendering to the holder, in cash or certified funds, an amount equal to the redemption price which would have been required of the borrower or any person who might be liable upon a deficiency on the last day of the statutory redemption period(s) and any additional reasonable costs incurred by the holder related to the foreclosure.

11. Miscellaneous.

a. *Modification.* This Agreement may only be modified by subsequent written agreement of the Parties, provided that, if the Authority obtains title to the Property, the Authority may modify or terminate this Agreement at any time.

b. *Integration.* This Agreement and any attached exhibits constitute the entire agreement between the Parties, superseding all prior oral or written communications.

c. *Binding Effect.* This Agreement shall be binding upon and inure to the benefit of the Parties and their respective heirs, successors and assigns.

d. *Severability.* If any provision of this Agreement is determined to be void by a court of competent jurisdiction, such determination shall not affect any other provision hereof, and all of the other provisions shall remain in full force and effect.

e. *Governing Law and Venue.* This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in Lake County, Colorado.

f. *Third Parties.* There are no intended third-party beneficiaries to this Agreement.

g. *No Joint Venture.* Notwithstanding any provision hereof, the Authority shall never be a joint venture in any private entity or activity which participates in this Agreement, and the Authority shall never be liable or responsible for any debt or obligation of any participant in this Agreement.

h. *Notice.* Any notice under this Agreement shall be in writing, and shall be deemed sufficient when directly presented or sent pre-paid, first class United States Mail to the Party at the address set forth on the first page of this Agreement, or, if the Property has been transferred to a subsequent Owner, the Owner's address on file with the Lake County Assessor.

i. *Recording.* This Agreement shall be recorded with the Lake County Clerk and Recorder. The benefits and obligations of District under this Agreement shall run with the land, and shall be binding on any subsequent holder of an interest in the Property.

j. *Savings Clause.* If any of the terms, covenants, conditions, restrictions, uses, limitations, obligations or options created by this Agreement are held to be unlawful or void for violation of: the rule against perpetuities or some analogous statutory provision; the rule restricting restraints on alienation; or any other statutory or common law rules imposing like or similar time limits, then such provision shall continue only for the period of the lives of the current duly elected and seated members of the Authority's Board of Directors, their now living descendants, if any, and the survivor of them, plus 21 years.

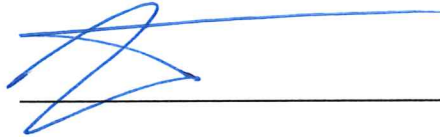
IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

**LEADVILLE LAKE COUNTY REGIONAL
HOUSING AUTHORITY**



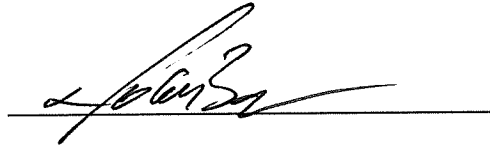
Chair

ATTEST:



Secretary

LAKE COUNTY SCHOOL DISTRICT



STATE OF COLORADO)

) ss.

COUNTY OF ~~EAGLE~~)
LAKE

The foregoing instrument was subscribed, sworn to and acknowledged before me this 31st day of January, 2024 by John Baker as BOE President of Lake County School District.

Witness my hand and official seal.



Notary Public

(SEAL)

My commission expires: June 30, 2026

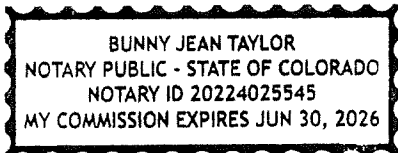


EXHIBIT A

DESCRIPTION OF RESTRICTED UNITS

EXHIBIT B

LEADVILLE LAKE COUNTY COMMUNITY HOUSING GUIDELINES



June 23, 2023

Tim Rehder
Work Assignment Manager
U.S. Environmental Protection Agency, Region 8
Brownfields and Redevelopment Branch
1595 Wynkoop Street
Denver, Co 80202

**Subject: Draft Targeted Brownfields Assessment – Phase I Environmental Site Assessment
LLRHA Vacant Lots – School Lot
Leadville, CO 80461
EPA Region 8, START V, Contract No. 68-HE0820D0001
Task Order No. 68HE0820F0082
Technical Direction No. 2082-2304-02
Document tracking Number 1367b**

Dear Mr. Rehder:

Tetra Tech, Inc. (Tetra Tech) is submitting the enclosed Draft Targeted Brownfields Assessment (TBA) Phase I Environmental Site Assessment (ESA) report for the School Lot in Leadville, Lake County, CO (subject property) for your review and approval.

The goal of the TBA Phase I ESA is to identify recognized environmental conditions (REC), historical RECs, controlled RECs, vapor encroachment conditions, and business environmental risks associated with the subject property. Preparation of this TBA Phase I ESA was completed in general accordance with the industry standard practices for Phase I ESAs.

If you have any questions or comments regarding this submittal, please call me at (720) 474-1492.

Sincerely,

Cordel Schmidt, PG, CHMM
START V Project Manager

Enclosures

**TARGETED BROWNFIELDS ASSESSMENT
DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**LLRHA VACANT LOTS
SCHOOL LOT
LEADVILLE, COLORADO**



Superfund Technical Assessment and Response Team (START) V

Contract No. 68HE0820D0001; Task Order No. 68HE0820F0082; Technical Direction No. 2082-2304-02

DTN #1367b

Prepared for:

**U.S. Environmental Protection Agency
Region 8
Brownfield and Redevelopment Branch
1595 Wynkoop Street
Denver, Colorado 80202**

Prepared by:

**Tetra Tech, Inc.
1560 Broadway Street, Suite 1400
Denver, CO 80202
(303) 312-8800**

June 23, 2023

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ACRONYMS AND ABBREVIATIONS

ACM	Asbestos-containing material
AST	Aboveground storage tank
ASTM	ASTM International
AUL	Activity and use limitation
BER	Business environmental risk
bgs	Below ground surface
CDLE OPS	Colorado Department of Labor and Employment, Division of Oil and Public Safety
CDPHE	Colorado Department of Public Health and Environment
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	<i>Code of Federal Regulations</i>
CONSENT	Superfund Consent Decrees
CORRACTS	RCRA Corrective Action Site
CREC	Controlled recognized environmental condition
ECHO	Enforcement and Compliance History Online Information
EDR	Environmental Data Resources, Inc.
EDR HIST AUTO	EDR Exclusive Historical Auto Stations
EDR HIST CLEANER	EDR Exclusive Historic Dry Cleaners
EP	Environmental professional
EPA	U.S. Environmental Protection Agency
ESA	Environmental site assessment
FINDS	Facility Index System
HREC	Historical recognized environmental condition
ICIS	Integrated Compliance Information System
LBP	Lead-based paint
LTANKS	Leaking storage tanks
LUST	Leaking underground storage tank
NonGen/NLR	Non-Generators / No Longer Regulated
NPL	National Priorities List
PCB	Polychlorinated biphenyl
ppm	Parts per million
PRP	Potentially responsible party
RADINFO	Radiation Information
RCRA	Resource Conservation and Recovery Act
REC	Recognized environmental condition
ROD	Record of decision
RTD	Regional Transportation District
SEMS	Superfund Enterprise Management System
SOW	Scope of work

START	Superfund Technical Assessment and Response Team
subject property	2907 + 2915 Welton Street
Tetra Tech	Tetra Tech, Inc.
US AIRS	Aerometric Information Retrieval System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROLS	Institutional Controls Sites List
USGS	U.S. Geological Survey
UST	Underground storage tank
VCP	Voluntary Cleanup Program
VEC	Vapor encroachment condition

EXECUTIVE SUMMARY

The U.S. Environmental Protection Agency (EPA) Region 8 Land, Chemicals, and Redevelopment Division tasked the Tetra Tech, Inc. (Tetra Tech) Region 8 Superfund Technical Assessment and Response Team (START) V to conduct a Targeted Brownfields Assessment Phase I environmental site assessment (ESA) at an vacant lot generally located at 3rd Street and Oro Drive (subject property) in Leadville, Lake County, CO (Appendix A, Figure 1). Leadville Lake County Regional Housing Authority requested that EPA perform a Phase I ESA of the subject property.

The subject property is an approximately 1-acre, vacant lot (with no street address), generally located at 3rd Street and Oro Drive in Leadville, CO (Appendix A, Figure 2). The subject property is vacant and is owned by School District Lake Co R-1. Because the subject property is owned by the school district, the subject property is referred to as the School Lot property. No structures or buildings are present on the subject property. The subject property is bordered by residential properties to the South and East, by a hospital to the North, and by a school to the West. There is no parking lot or driveway attached to the subject property.

START V conducted this Phase I ESA in general accordance with the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM International (ASTM) designation E1527-21, and otherwise in compliance with EPA's "All Appropriate Inquiries" Rule (Title 40 *Code of Federal Regulations* Part 312).

The purpose of this Phase I ESA was to identify recognized environmental conditions (REC), historical RECs (HREC), controlled RECs (CREC), vapor encroachment conditions (VEC), and business environmental risks (BER) associated with the subject property, and to identify the nature of and risks posed by any contamination if present.

This executive summary is for convenience only. Although the executive summary is an integral part of the report, it should not be used in lieu of reading the entire report, including the appendices.

Findings and Opinions

Review of historical documentation and observations made during the site reconnaissance identified the following RECs for the subject property:

The California Gulch site consists of about 18 square miles that includes the city of Leadville, parts of the Leadville Historic Mining District and a section of the Arkansas River. The site is listed in the National Priorities List (NPL), SEMS, Engineering Controls Sites List (US ENG

CONTROLS), Institutional Controls Sites List (US INST CONTROLS), Record of Decision (ROD), Potentially Responsible Party (PRP), Superfund Consent Decrees (CONSENT), and LIENS 2. Former mining operations contributed to metals contamination in surface water, groundwater, soil, and sediment within the NPL site. The site is divided into 12 operation units (OU). The subject property is located within OU9, Residential Populated Areas. OUs 1, 2, 3, 4, 5, 7, 8, 9, and 10 have been deleted from the NPL (EPA 2023b). Based on the subject property's history of being included in the NPL, heavy metals contamination is considered a REC to the subject property.

A railroad ran through the subject property around the late 1800s and early 1900s. The historical use of the subject property as a railroad is considered a REC.

Slag piles and an unknown area of material were observed off-site on the adjacent property near the northeast portion of the subject site. Evidence of runoff from the slag piles (minor debris and slag) was observed on the northern portion of the subject property. Runoff from the off-site slag piles onto the subject property is considered a REC.

CRECs and VECs were not identified for the subject property. The site lays in an area that EPA finds may have elevated radon concentrations; this is considered a BER for the property.

Review of historical documentation and observations made during the site reconnaissance identified the following *de minimis* condition for the subject property:

Trash and debris were observed throughout the subject property and is considered a *de minimis* condition.

Recommendations

Upon taking ownership of the subject property, LLRHA plan to construct affordable housing. Based on the planned construction, the RECS and BER identified in Section 7.0 are a potential concern.

START V recommends performing a Phase II ESA on the subject property to evaluate the potential for soil contamination. If groundwater will be used at the site, Tetra Tech recommends groundwater be investigated for metals contamination.

1.0 INTRODUCTION

The U.S. Environmental Protection Agency (EPA) Region 8 Land, Chemicals, and Redevelopment Division tasked the Tetra Tech, Inc. (Tetra Tech) Region 8 Superfund Technical Assessment and Response Team (START) V to conduct a Targeted Brownfields Assessment Phase I environmental site assessment (ESA) at a vacant lot (with no street address), generally located at 3rd Street and Oro Drive (subject property) in Leadville, Lake County, CO (Appendix A, Figure 1). Leadville Lake County Regional Housing Authority (LLRHA) requested that EPA perform a Phase I ESA of the subject property and is the TBA applicant.

The subject property is an approximately 1-acre vacant lot, generally located at 3rd Street and Washington Street in Leadville, CO (Appendix A, Figure 2). The subject property is owned by School District Lake Co R-1. No structures or buildings are present on the subject property. The subject property is bordered by residential properties to the South and East, by a hospital to the North, and by a school to the West. There is no parking lot or driveway attached to the subject property.

START V conducted this Phase I ESA in general accordance with the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM International (ASTM) designation E1527-21 (ASTM 2021), and otherwise in compliance with EPA's "All Appropriate Inquiries" Rule (Title 40 *Code of Federal Regulations* [CFR] Part 312). For the purpose of this Phase I ESA, the *user* is defined as LLRHA (ASTM 2021 [Section 3.2.94]). EPA tasked START V with conducting a Phase I ESA of the subject property to identify recognized environmental conditions (REC), historical RECs (HREC), controlled RECs (CREC), vapor encroachment conditions (VEC), and business environmental risks (BER) to the subject property and to identify the type of contamination and risks posed by any contamination if present.

1.1 PURPOSE

The primary goal of this Phase I ESA is to identify RECs, HRECs, CRECs, VECs, and BERs to the subject property.

A REC is (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A *de minimis* condition is not a REC (ASTM 2021 [Section 1.1.1]).

An HREC is a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (ASTM 2021 [Section 3.2.39]).

A CREC is REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (ASTM 2021 [Section 3.2.17]).

START was also requested to evaluate vapor encroachment according to ASTM E2600-15, which provides practical guidance for conducting a vapor encroachment screen on a property. The goal of conducting a vapor encroachment screening is to identify a VEC, which is the presence or likely presence of chemicals of concern vapors in the subsurface of the subject property (ASTM 2015).

BERs are a non-scope consideration under ASTM E1527-21; that is, they are described and defined by ASTM but not covered under this practice. A BER has a potential environmental risk even though the ASTM definition of a REC, CREC, or HREC is not met (ASTM 2021).

This Phase I ESA is intended to satisfy one of the requirements for the innocent landowner defense, the contiguous property exemption, and the bona fide prospective purchaser exemption to Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability; that is, the practices that constitute “all appropriate inquiry into the previous ownership and uses of the subject property consistent with good customary practice,” as defined in 42 *United States Code* Section 9601(35)(B).

1.2 SCOPE OF WORK

EPA developed a scope of work (SOW) for Phase I ESA activities at the subject property. The SOW, based on ASTM E1527-13, was to identify RECs, HRECs, CRECs, and BERs to the subject property. EPA also requested that START V identify VECs based on ASTM E2600-15. Phase I ESAs typically proceed in four phases: (1) records review; (2) site reconnaissance; (3) interviews with current and previous owners and occupants of the subject property, adjacent property owners and occupants, and local government agencies; and (4) preparation of a report.

Any items listed in the ASTM standard that the report does not specifically identify as present can be assumed not present within the subject property or within such distance to the subject property as to be of potential concern to the subject property. Any item mentioned but not specifically identified as a REC, HREC, CREC, VEC, or BER can be assumed not to be a REC, HREC, CREC, VEC, or BER.

1.3 SIGNIFICANT ASSUMPTIONS

The following are beyond the scope of this evaluation:

Sampling and analysis for radon in indoor air, lead in drinking water, and asbestos-containing materials (ACM)

Screening for lead-based paint (LBP)

Evaluating indoor and outdoor air quality, regulatory compliance, industrial hygiene, and noise impacts

Identifying structural, geological, and geotechnical hazards

1.4 DEVIATIONS

For each deviation noted, the START V environmental professional (EP) has conducted an analysis of the data gaps or failures and impacts of these on START V's ability to render an opinion regarding conditions indicative of releases or threatened releases of petroleum products or hazardous substances. Deletions or deviations from ASTM E1527-21 or the SOW are as follows:

Time gaps of more than 5 years were noted in available historical information. START V's opinion is that the presence of time gaps does not impact START V's ability to render an opinion regarding RECs.

Interviews were not conducted with past owners of the subject property. START V's opinion is that information obtained from previous owners, operators, or occupants likely would not be additional to that obtained from other resources.

No interviews were conducted with adjacent property owners or occupants. ASTM E1527-21 does not require interviews with adjacent property owners unless a property has been abandoned and potential unauthorized uses or evidence of uncontrolled access to the abandoned property is evident. The subject property has not been abandoned; therefore, START V's opinion is that information obtained from other adjacent property owners or occupants likely would not be additional to that obtained from other resources.

1.5 LIMITATIONS AND EXCEPTIONS

This report was based partially on information supplied to START V from outside sources and other information available in the public domain. Conclusions and opinions reported herein are based on the information START V obtained in compiling the report. This information is on file at the START V office in Denver, CO. START V makes no warranty as to the accuracy of statements by others that may be conveyed in the report; nor are any other warranties or guarantees, expressed or implied, included or intended by the report, except that it has been prepared in accordance with current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professional consultants or firms performing the same or similar services. Because the facts forming the basis for the report are subject to professional interpretation, differing conclusions could be

reached. START V does not assume responsibility for discovery and elimination of hazards that could cause accidents, injuries, or damage. Compliance with submitted recommendations or suggestions does not assure elimination of hazards or fulfillment of the client's obligations under local, state, or federal laws or any modifications or changes to such laws. None of the work performed hereunder shall constitute or be represented as a legal opinion of any kind or nature but shall be a representation of findings of fact from records examined.

1.6 SPECIAL TERMS AND CONDITIONS

There were no special terms or conditions for this Phase I ESA.

1.7 STATEMENT OF USER RELIANCE

START V is not required to independently verify the information provided by the user or gathered throughout the course of this Phase I ESA. For this Phase I ESA, EPA Region 8 and Leadville Lake County Regional Housing Authority may rely on information provided unless knowledge is possessed that certain information is incorrect based on additional information obtained during the Phase I ESA or otherwise known by the person using this report.

2.0 SUBJECT PROPERTY DESCRIPTION

This section briefly describes the subject property and the physical setting based on information obtained from EPA Region 8, Leadville Lake County Regional Housing Authority (LLRHA), and a records review before the site reconnaissance. Observations during the site reconnaissance regarding current land use at the subject property and adjoining properties are described in Section 4.0.

2.1 SUBJECT PROPERTY LOCATION AND LEGAL DESCRIPTION

The subject property consists of one parcel in Leadville, Lake County, Colorado. (Appendix A, Figures 1 and 2). The subject property is approximately 1 acre.

Coordinates at the approximate center of the subject property are 39.244123 degrees north latitude and -106.301558 degrees west latitude. The subject property's parcel number and legal descriptions are summarized in Table 2-1.

**TABLE 2-1.
SUBJECT PROPERTY PARCEL NUMBERS AND LEGAL DESCRIPTIONS**

Property Address	Parcel Number	Legal Description
Leadville	2633-262-21-002	LOTS 1 THRU 16 BLK 21 S & L

2.2 SUBJECT PROPERTY AND VICINITY GENERAL CHARACTERISTICS

The subject property is an approximately 1-acre vacant lot (with no street address), generally located at 3rd Street and Washington Street in Leadville, CO (Appendix A, Figure 2). The subject property is owned by School District Lake Co R-1. No structures or buildings are present on the subject property. The subject property is bordered by residential properties to the South and East, by a hospital to the North, and by a Lake County High School to the West. There is no parking lot or driveway attached to the subject property.

2.3 CURRENT AND PAST USES OF THE SUBJECT PROPERTY

Based on reviews of historical city directories, historical aerial photographs, and historical topographic maps, the area around the subject property was developed for residential use from at least 1935. A railroad ran through the subject property around the late 1800s and early 1900s. Residential properties were located on the northeast corner of the subject property in the 1940s. From the 1960s until present, the subject property has been vacant, and no structures appear to be present (Environmental Data Resources, Inc. [EDR] 2023a, 2023c, 2023d).

2.4 DESCRIPTIONS OF STRUCTURES, ROADS, AND OTHER IMPROVEMENTS ON THE SUBJECT PROPERTY

The subject property consists of one parcel approximately 1- acre in size. The subject property is vacant. No structures or buildings present on the subject property. The subject property is bordered to the South by West 3rd Street and North by Panther Way.

2.5 CURRENT AND PAST USES OF ADJOINING/SURROUNDING PROPERTIES

The subject property is within a primarily residentially developed area, with Lake County High School and St Vincent General Hospital in the area. According to a review of historical documents, the area use surrounding the subject property has been mostly residential 1935 (EDR 2023a, 2023d) (Appendix B).

2.6 GEOLOGIC, HYDROGEOLOGIC, HYDROLOGIC, AND TOPOGRAPHIC CONDITIONS

The following subsections describe the environmental setting of the subject property and surrounding area. Appendix B includes copies of the topographic maps and historical aerial photographs used to assess the physical setting.

2.6.1 Topography

The subject property is included on the Leadville South Quadrangle, CO, U.S. Geological Survey (USGS) 7.5-minute topographic series map (USGS 2019). The subject property is 10,029 feet above mean sea level (EDR 2023e). The topographic gradient of the area surrounding the subject property is generally in the Westward direction (EDR 2023c).

2.6.2 Geologic Setting

Regionally, the subject property lies within the Upper Arkansas Valley, where the Continental Divide at Tennessee Pass creates a low drainage divide between the Colorado and Arkansas River watersheds. The Upper Arkansas Valley is composed of Paleozoic sedimentary rocks to Paleoproterozoic metamorphic and igneous rocks. The subject property is overlain by at least three generations of glacial deposits (Ruleman 2018).

Table 2-2 summarizes the key soil properties on the subject property.

**TABLE 2-2.
SOIL CONDITIONS SUMMARY**

Soil Component Name	Corrosion Potential	Permeability Rate (inches per hour)	Soil Description
Leadville	Moderate	Maximum: 2 Minimum: 0.6	Class B – Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

2.6.3 Hydrogeology

A water well search was conducted by EDR to locate private and public water wells within a 1-mile radius of the subject property. EDR did not identify any wells on the subject property. EDR identified 77 permitted wells within 1 mile of the subject property, including 1 federal USGS well, 1 Federal Reporting Data System (FRDS) public water system well, and 75 state water wells (EDR 2023e).

2.6.4 Hydrology

Surface water at the subject property either infiltrates into the ground or generally flows south toward 3rd Street.

START V accessed hydrologic data supplied by EDR from the Federal Emergency Management Agency. The subject property is not in an area of flood hazard. The EDR (2023e) report also indicates that no wetlands are mapped on the subject property (Appendix C). The closest wetland appears to be a stream approximately 0.4 miles south of the subject property.

3.0 USER-PROVIDED INFORMATION

This section summarizes information regarding the ESA provided by EPA Region 8 and LLRHA. For the purpose of this Phase I ESA, the users are defined as LLRHA.

3.1 EXISTING STRUCTURE INFORMATION AND DRAWINGS

The subject property consists of a vacant lot. No structures or buildings are present on the subject property.

3.2 SUMMARY OF TITLE INFORMATION

The subject property is owned by School District R-1 of Lake County. A chain of title search was performed and is summarized in Section 6.2.1. No RECs were identified based on a review of this information.

3.3 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

EDR (2023h) did not identify any environmental liens or activity and use limitations (AUL) pertaining to the subject property (Appendix F).

3.4 SPECIALIZED KNOWLEDGE

The user did not provide START V with any specialized knowledge, experience, or actual knowledge material to RECs for the subject property.

3.5 OWNER, SUBJECT PROPERTY MANAGER, AND OCCUPANT INFORMATION

The subject property is owned by School District R-1 of Lake County. At the time of the site reconnaissance, the subject property consisted of a vacant lot. There is not a property manager or subject property occupant as the subject property is vacant.

3.6 REASON FOR PERFORMING PHASE I ESA

EPA requested this ESA on behalf of the Leadville Lake County Regional Housing Authority to provide an environmental assessment of the subject property. This ESA intends to satisfy one of the requirements for the innocent landowner defense to CERCLA liability; that is, the practices that constitute “all appropriate inquiry into the previous ownership and uses of the property consistent with good customary practice,” as defined in 42 *United States Code* Section 9601 (35)(B).

4.0 SITE RECONNAISSANCE

START V members Mr. Cordel Schmidt and Ms. Gillian Allison conducted the site reconnaissance on May 5, 2023. Photographic documentation of the site reconnaissance is in Appendix D.

4.1 METHODOLOGY AND LIMITING CONDITIONS

The site reconnaissance consisted of a visual inspection of the subject property in accordance with requirements set forth in 40 CFR Part 312. The purpose of the reconnaissance of the subject property was to “collect information and make observations to help identify RECs in connection with the subject property” as required by ASTM E1527-21. START V conducted the reconnaissance of the subject property for evidence of the following:

- Use, storage, treatment, disposal, or generation of hazardous substances, controlled substances, or petroleum products
- Landfills, dumps, or evidence of burial activities or solid waste disposal
- Aboveground storage tanks (AST), underground storage tanks (UST), drums, or containers capable of storing hazardous substances or petroleum products
- Transformers or other electrical or mechanical equipment potentially containing polychlorinated biphenyls (PCB)
- Evidence of petroleum-based heating fuel sources
- Drains, pits, sumps, cisterns, cesspools, or similar receptacles where liquids drain, collect, or are stored
- Pits, ponds, lagoons, or open pools likely to contain hazardous substances or petroleum products or waste
- Staining on pavement or areas of dead, distressed, discolored, or stained vegetation that may indicate RECs
- Grading or fill material that may indicate contaminated soils or dumping
- Chemical smells, petroleum gases, foul odors, wells, and other site-specific environmental conditions

START V mobilized to the subject property to observe current conditions and obtain additional information relevant to the Phase I ESA. START V also observed exteriors of adjacent and select nearby properties to assess presence of potential environmental concerns.

Any items listed in the ASTM method not identified in this section can be assumed not present. Likewise, any item mentioned but not identified as a REC can be assumed not to be a REC. General recommendation regarding the subject property are presented in Section 8.0.

4.2 GENERAL SUBJECT PROPERTY SETTING

The following subsections describe the subject property's current and past uses, and exterior and interior features.

4.2.1 Subject Property Description

The subject property consists of an 1-acre parcel of land. The subject property is currently a vacant, vegetated lot that is currently owned by the School District Lake Co R-1.

The subject property is bordered to the north by a vacant lot with St. Vincent Hospital located to north beyond 4th Street, to the east by residential properties, to the south by a vacant lot followed by residential properties, and to the west by a vacant lot and Lake County High School.

4.2.2 Exterior Observations

The subject property consists of a vacant, vegetated lot with no structures or buildings present. Small amounts of trash and debris were noted throughout the subject property. The trash and debris is considered a *de minimis* condition.

4.2.3 Interior Observations

The subject property is a vacant lot and does not include any structures or buildings; therefore, no building interiors were observed during the site reconnaissance.

4.3 SPECIFIC RECONNAISSANCE ITEMS

The following subsections are related to items observed during the site reconnaissance.

4.3.1 Hazardous Substances and Petroleum Products

No hazardous substances or petroleum products were observed on the subject property at the time of the site reconnaissance.

4.3.2 Hazardous Waste

Piles were observed on the northern adjacent property near the subject property boundary. The presence of the slag piles is considered a REC.

4.3.3 Landfills, Dumps, Burials, or Solid Waste Disposal

Small amounts of trash and debris were observed throughout subject property. The trash and debris are considered a *de minimis* condition. No visual evidence of landfills, dumps, or burials was apparent during the site reconnaissance.

4.3.4 Storage Tanks

Underground Storage Tanks (USTs)

No visual evidence of past or present on-site USTs, including pipes, pumps, or stains, was apparent during the site reconnaissance.

Aboveground Storage Tanks (ASTs)

No visual evidence of past or present on-site ASTs was apparent during the site reconnaissance.

4.3.5 Polychlorinated Biphenyl-Containing Equipment

PCB content in equipment can be determined only through sampling and laboratory analysis. Pursuant to 40 CFR Section 761.2, oil-filled electrical equipment manufactured before July 2, 1979, must be presumed “PCB Contaminated Electrical Equipment” (that is, contains at least 50 parts per million [ppm] PCBs but less than 500 ppm PCB) if the actual PCB contamination has not been established. No transformers were observed on the subject property.

4.3.6 Heating, Ventilation, and Air Conditioning System and Fuel Source

The subject property is a vacant lot and contains no heating, ventilation, air conditioning systems or fuel sources.

4.3.7 Drains, Sumps, Pools of Liquids, Standing Water, Cisterns, and Cesspools

No drains, sumps, pools of liquid, standing water, cisterns, or cesspools were observed on the subject property.

4.3.8 Pits, Ponds, and Lagoons

No pits, ponds, or lagoons containing hazardous materials were observed during the site reconnaissance.

4.3.9 Stains or Corrosion and Stained Soil or Pavement

No staining or petroleum odors were noted during the site reconnaissance.

4.3.10 Areas of Dead, Distressed, Discolored, or Stained Vegetation

No distressed vegetation was observed on the subject property.

4.3.11 Possible Fill, Grading, or Solid Waste Disposal

No evidence of fill material was apparent during the site reconnaissance of the subject property. Small amounts of trash and debris were observed throughout the subject property. The trash and debris are considered a *de minimis* condition.

Coal slag piles were observed just across the northern boundary of the subject property. Runoff from the slag piles (minor debris) was observed on the northern portion of the subject property. The presence of the slag piles on the adjacent property that cause runoff to the subject property is considered a REC.

4.3.12 Smells of Chemical Gases, Petroleum Products, or Noxious Odors

No smells of chemical gases or petroleum products were detected at the time of the site reconnaissance.

4.3.13 Wastewater and Stormwater Systems and Discharges

Water runoff from the subject property infiltrates into the ground or generally flows to the south or west.

4.3.14 Wells and Potable Water Supply

Potable water is currently not supplied to the subject property. No dry, irrigation, injection, abandoned, or other potable water supply wells were noted on the subject property.

4.3.15 Lead-Based Paint (LBP)

ASTM E1527-21 does not require a survey or testing for the presence of LBP as part of a Phase I ESA.

No buildings are on the subject property and no paint chips or painted objects were observed on the subject property's ground surface; therefore, LBP is not considered a concern at this property.

4.3.16 Asbestos-Containing Material

ASTM E1527-21 does not require testing for the presence of ACM as part of a Phase I ESA. No buildings are on the subject property and no tiles or potential ACM material were observed on the property's surface; therefore, ACM is not present.

4.3.17 Other Subject Property-Specific Environmental Conditions

EPA specifies Lake County, CO, as within Radon Zone 1, in which indoor radon screening levels could exceed 4 picocuries per liter (EPA 2023a). The potential presence of elevated radon levels poses a BER to the subject property.

4.4 VICINITY RECONNAISSANCE

START V observed adjoining properties from public access rights-of-way to make a cursory assessment of the current land use and its potential for RECs that may have the potential to affect the subject property. Reconnaissance was performed by viewing land use from legal boundaries or by walking upon the adjoining properties that were legally accessible. Coal slag piles were observed just across the northern boundary of the subject property. Runoff from the slag piles (minor debris) was observed on the northern portion of the subject property. The presence of the slag piles on the adjacent property that cause runoff to the subject property is considered a REC

5.0 INTERVIEWS

The objective of Phase I ESA interviews is to obtain information concerning RECs for the subject property. This information was obtained verbally and in written form as indicated below. Interviewees were cooperative and forthcoming with information unless otherwise specified. Interview documentation is in Appendix E.

5.1 INTERVIEW WITH USER

START V provided Ms. Jackie Whelihan, a representative of LLRHA (user), with an ASTM environmental questionnaire to be completed with information pertaining to the subject property (Tetra Tech 2023a).

The user was not aware of:

Any environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25)

AULs that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and (vi))

Commonly known or reasonably ascertainable information about the property (40 CFR 312.30) such as the presence of specific chemicals that are present or were once present, spills or chemical releases that have taken place on the subject property, or environmental cleanups that have taken place on the subject property.

5.2 INTERVIEWS WITH KEY SUBJECT PROPERTY MANAGER

START V interviewed Mr. Fred Mark, a local historian over the phone. He provided history about the area of the subject property:

There are 1,700 mine shafts in the district.

The Capitol Mine is located near the subject property.

START V interviewed Mr. Bryce Ehrlich, Deputy Director for Community Planning and Development over the phone. He stated that:

No shafts are listed on the subject property; and

No smelters are present on the subject property.

5.3 INTERVIEWS WITH CURRENT OCCUPANTS

There are no current occupants located on the subject property.

5.4 INTERVIEWS WITH PAST SUBJECT PROPERTY OWNERS/OCCUPANTS

No interviews with past subject property owners or occupants occurred as START V received no contact information.

5.5 INTERVIEWS WITH LOCAL AND STATE GOVERNMENT OFFICIALS

START V submitted a records request to the following agencies:

- Colorado Department of Public Health and Environment (CDPHE)
- Leadville/Lake County Fire-Rescue

CDPHE responded stating that it had no records for the subject property. Leadville/Lake County Fire-Rescue has not responded to the records request at the time of this report. Record requests are included in Appendix E.

6.0 RECORDS REVIEW

The purpose of the records review is to obtain and review records that will help identify RECs for the subject property.

6.1 ENVIRONMENTAL RECORDS SOURCES

The following subsections describe the sources of environmental records that were accessed and reviewed as part of this ESA.

6.1.1 Environmental Database Search

Federal, state, regional, and local records were reviewed to assess whether the subject property or facilities within the approximate minimum search distance have undergone significant unauthorized releases of hazardous substances or other events with potentially adverse environmental effects. EDR performed a database search of the subject property in accordance with ASTM E1527-21. A copy of this report is in Appendix C.

The databases searched have been developed and are updated by federal, state, and local agencies. While these databases are reliable and comprehensive, instances of data out-of-date or no longer reflective of actual facility conditions have been reported. The Government Records Searched/Data Currency Tracking section of the EDR report in Appendix C identifies when each database was updated.

The database search identifies properties with environmental records from numerous federal, state, tribal, and local regulatory agencies, and distances of these properties from a specified geographic location; typically, the perimeter of the subject property. Descriptions of the environmental databases searched are listed in Appendix C.

Facilities cited in the environmental database are summarized in Table 6-1.

**TABLE 6-1.
SUMMARY OF REGULATORY AGENCY DATABASE REVIEW**

Database Searched	Search Distance (miles)	Subject Property Identified	Number of Other Facilities within Search Distance
Federal Records			
NPL	1.0	No	1
SEMS	0.50	No	1
RCRA-VSQG	0.25	No	1
US ENG CONTROLS	0.50	No	1
US INST CONTROLS	0.50	No	1
State and Local Records			
SHWF	0.50	No	1
LUST	0.50	No	1
LAST	0.50	No	1
LTANKS	0.50	No	1
AST	0.25	No	1
UST	0.25	No	4
Additional Environmental Records			
US BROWNFIELDS	0.50	No	2
RCRA NonGen / NLR	0.25	No	1
ROD	1.0	No	1
CONSENT	1.0	No	1
EDR High Risk Historic Records			
EDR MGP	1.0	No	1
Total Number of Database Listings*			20

Notes:

* A facility may be listed in more than one database.

AST	Aboveground Storage Tank	RCRA	Resource Conservation and Recovery Act
BROWNFIELD	Brownfield Sites	ROD	Record of Decision
CONSENT	Superfund Consent Decrees	SEMS	Superfund Enterprise Management System
EDR	Environmental Data Resources, Inc.	SHWF	Solid Waste Information System Listing
EDR MGP	EDR Propriety Manufactured Gas Plants	UST	Underground Storage Tank
LTANKS	Leaking Tanks	US ENG Controls	Engineering Controls Sites List
LAST	Leaking Aboveground Storage Tanks	US INST Controls	Institutional Controls Sites List
LUST	Leaking Underground Storage Tanks		
NPL	National Priorities List		
NonGen / NLR	Non-Generators / No Longer Regulated		

START V reviewed the facilities listed within the EDR (2023e) report. The subject property was not identified in the EDR database report. Table 6-2 lists facilities at distances from the subject property and associated with relative hydraulic gradients such that impacts at these facilities could pose environmental concerns for the subject property. The EDR database report is included in Appendix C.

**TABLE 6-2.
SUMMARY OF REGULATORY AGENCY DATABASE LISTINGS WITHIN THE APPROPRIATE SEARCH RADII UPGRADIENT
AND CROSS GRADIENT OF THE SUBJECT PROPERTY**

EDR Map No.	Facility Name	Facility Location	Distance and Direction	Apparent Hydraulic Gradient	Facility Type and Remarks	Summary	REC (Basis)
0	California Gulch	S OF CY-YAK TUNNEL DOWNSTREAM	1 FT	N/A	NPL, SEMS, US ENG CONTROLS, US INST CONTROLS, LIENS 2, ROD, PRP, CONSENT	California Gulch flows about 1.5 miles to its confluence with the Arkansas River in Colorado S Leadville Mining District. It has been seriously impacted by lead, silver, zinc, copper, and gold mining activities. Numerous abandoned mines and tailing piles are located in the gulch. The most serious water quality problem is acid mine drainage from the Yak Tunnel, a 3.4-mile tunnel constructed from 1895 to 1909 for the purpose of exploration, transportation of ore, and mine drainage.	Yes (proximity to subject property)
A1	St Vincent General Hospital District	822 W 4 th ST	187 feet (0.035 miles) N	Upgradient	RCRA-VSQG, FINDS, ECHO	No violations	No (regulatory status)
A2	St. Vincent General Hospital	816 W 4 th ST	188 feet (0.036 miles) N	Upgradient	UST	6,000-gallon diesel UST installed on September 17, 2020.	No (regulatory status)
B3	Lake County High School	1000 W 4 th ST	284 feet (0.054 miles) WNW	Cross-gradient	SHWF	WeeCycle Environmental	No (regulatory status)
B4	Lake County High School	1000 W 4 th ST	284 feet (0.054 miles) WNW	Cross-gradient	UST	10,000-gallon heat oil UST installed on March 11, 1967.	No (regulatory status)
5	Timberline Motors Inc	600 W CHESTNUT ST	694 feet (0.131 miles) SE	Cross-gradient	UST	One 500-gallon used oil UST closed on December 1, 1988 and one 500-gallon gasoline UST closed on December 1, 1988	No (regulatory status)

TABLE 6-2.

SUMMARY OF REGULATORY AGENCY DATABASE LISTINGS WITHIN THE APPROPRIATE SEARCH RADII UPGRADIENT AND CROSS GRADIENT OF THE SUBJECT PROPERTY

EDR Map No.	Facility Name	Facility Location	Distance and Direction	Apparent Hydraulic Gradient	Facility Type and Remarks	Summary	REC (Basis)
6	Lake County Intermediate School	1000 W 6 th ST	1052 feet (0.199 miles) WNW	Cross-gradient	RCRA NonGen/NLR	Generated mercury as hazardous waste. No violations found.	No (regulatory status, hydrologically cross gradient)
7	Cloud City Conservation Center	366-450 McWethy Drive	1284 feet (0.243 miles) W	Cross-gradient	US BROWNFIELDS	The property consists of 2.50 acres of land zoned as Urban Residential and was previously a part of the Denver and Rio Grande Western Railroad easement. City Conservation Center leases the property from the Lake County School District and has plans to construct a greenhouse and community farm. A Phase I revealed several RECs in connection with the property that were primary associated with the historic used of the property as a railroad line.	No (regulatory status, hydrologically cross gradient)
8	CDOT Leadville	629 S HIGHWAY 24	1314 feet (0.249 miles) SE	Downgradient	LTANKS, LAST, LUST, UST, AST	One 1,00-gallon diesel UST closed on August 27, 1992. Two 10,000-gallon diesel USTs closed on August 27, 1992. One 780-gallon used oil/gasoline AST closed on June 26, 2006. A release from an AST was found on October 15, 1992 and is now closed. A release from a UST was found on October 15, 1992 and is now closed.	No (regulatory status, hydrologically down gradient)
9	Leadville Gas Works	SEC LEITER AVE AND FRONT ST	1817 feet (0.344 mile) ESE	Cross-gradient	EDR MGP	The facility is listed in the EDR MGP database. No other information is reported for this facility. No spills or releases are reported for the facility.	No (hydrologically cross gradient)

TABLE 6-2.

SUMMARY OF REGULATORY AGENCY DATABASE LISTINGS WITHIN THE APPROPRIATE SEARCH RADII UPGRADIENT AND CROSS GRADIENT OF THE SUBJECT PROPERTY

EDR Map No.	Facility Name	Facility Location	Distance and Direction	Apparent Hydraulic Gradient	Facility Type and Remarks	Summary	REC (Basis)
10	Parkville Water District Equipment Storage Yard	W 9 th ST	2204 feet (0.417 miles) NNE	Up gradient	US BROWNFIELDS	The property consists of 0.31 acres zoned for commercial use. A water pump station became active on this property in the early 1900s. It was used to pump water from the Stevens and Leiter Ditch down to the smelters in Leadville. It operated until the mid-1950s. It was then used by Leadville Water Company for vehicle/equipment storage. Lead and other metals and petroleum contamination have been found at this property.	No (distance from subject property)

Notes:

- AST Aboveground storage tank
- CONSENT Superfund Consent Decrees
- CORRACTS RCRA Corrective Action Site
- ECHO Enforcement and Compliance History Online Information
- EDR Environmental Data Resources, Inc.
- EDR HIST AUTO EDR Exclusive Historic Gas Stations
- EDR HIST
- CLEANER EDR Exclusive Historic Dry Cleaners
- EPA U.S. Environmental Protection Agency
- FINDS Facility Index System
- ICIS Integrated Compliance Information System
- LTANKS Leaking tank
- LUST Leaking underground storage tank
- LUST TRUST Leaking Underground Storage Tank Trust Fund

NonGen/NLR

- NPL
- OU
- PCE
- PRP
- RADINFO
- RCRA
- REC
- ROD
- SEMS
- US AIRS
- US INST CONTROLS
- US ENG CONTROLS
- UST
- VCP

Non-Generators / No Longer Regulated

- National Priorities List
- Operable unit
- Tetrachloroethylene
- Potentially responsible party
- Radiation Information
- Resource Conservation and Recovery Act
- Recognized environmental condition
- Record of decision
- Superfund Enterprise Management System
- Aerometric Information Retrieval System
- Institutional Controls Sites List
- Engineering Controls Sites List
- Underground storage tank
- Voluntary Cleanup Program

EDR identified 1 database listing of an orphan facility that could not be mapped because of poor or inadequate address information: Leadville Manufactured Gas Plant at the SE intersection of Lieter Avenue. This site was identified in the Superfund Enterprise Management System (SEMS)-archive database. Based on regulatory status, the site is not considered a REC.

Review of regulatory agency databases identified the following REC for the subject property:

The California Gulch site consists of about 18 square miles that includes the city of Leadville, parts of the Leadville Historic Mining District and a section of the Arkansas River. The site is listed in the National Priorities List (NPL), SEMS, Engineering Controls Sites List (US ENG CONTROLS), Institutional Controls Sites List (US INST CONTROLS), Record of Decision (ROD), Potentially Responsible Party (PRP), Superfund Consent Decrees (CONSENT), and LIENS 2. The California Gulch flows about 1.5 miles to its confluence with the Arkansas River in Colorado's Leadville Mining District. It has been seriously impacted by lead, silver, zinc, copper, and gold mining activities. Numerous abandoned mines and tailing piles are located in the gulch. The most serious water quality problem is acid mine drainage from the Yak Tunnel, a 3.4-mile tunnel constructed from 1895 to 1909 for the purpose of exploration, transportation of ore, and mine drainage. The tunnel is connected to 17 mines (EDR 2023e). Former mining operations contributed to metals contamination in surface water, groundwater, soil, and sediment within the NPL site. The site is divided into 12 operation units (OU). The subject property is located within OU9, Residential Populated Areas. OUs 1, 2, 3, 4, 5, 7, 8, 9, and 10 have been deleted from the NPL. Actions in OU6 and OU 12 are being monitored for effectiveness and OU11 is in operations and maintenance (EPA 2023b). Based on the subject property's history of being included in the NPL, heavy metals contamination is considered a REC to the subject property.

6.1.2 Vapor Encroachment Screening

START V completed an initial vapor encroachment screening to assess if a VEC exists in the subsurface from hazardous substances, petroleum, and petroleum products that can include volatile organic compounds, semivolatile organic compounds, and inorganic volatile compounds. The Tier 1 non-invasive vapor encroachment screening assessed the presence of chemicals of concern within the area of concern. The approximate minimum search distance used to establish the area of concern is based upon the type of chemical of concern, petroleum hydrocarbons versus nonpetroleum hydrocarbons, and the location of the source relative to the subject property. These search distances are identified by ASTM, which specifies standard environmental record sources to be reviewed to identify known or suspect sources of contamination within the area of concern (ASTM 2015). The approximate minimum search distances for establishing the area of concern based on the 2015 standard are as follows:

Area of Concern		
Standard Environmental Record Sources (where available)	Approximate Minimum Search Distances Surrounding the Subject Property (miles)	
	Chemicals of Concern	Petroleum Hydrocarbon Chemicals of Concern
Federal NPL	0.33	0.10
Federal CERCLIS	0.33	0.10
Federal RCRA CORRACTS	0.33	0.10
Federal RCRA non-CORRACTS TSD	0.33	0.10
Federal RCRA Generators	Subject Property Only	Subject Property Only
Federal Institutional Control/Engineering Control	Subject Property Only	Subject Property Only
Federal ERNS	Subject Property Only	Subject Property Only
State and Tribal-equivalent NPL	0.33	0.10
State and Tribal-equivalent CERCLIS	0.33	0.10
State and Tribal Landfill or Solid Waste Disposal Sites	0.33	0.10
State and Tribal LUST	0.33	0.10
State and Tribal UST	Subject Property Only	Subject Property Only
State and Tribal Institutional Control/Engineering Control	Subject Property Only	Subject Property Only
State and Tribal Voluntary Cleanup	0.33	0.10
State and Tribal Brownfield	0.33	0.10

Notes:

CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CORRACTS	RCRA Corrective Action Activity
ERNS	Emergency Response Notification System
LUST	Leaking Underground Storage Tank
NPL	National Priorities List
RCRA	Resource Conservation and Recovery Act
TSD	Treatment, Storage, and Disposal
UST	Underground Storage Tank

For a VEC to be present, a pathway for vapor encroachment to the subject property must exist. As a result, VECs are identified primarily when contamination is known to be present on the subject property or properties immediately adjacent. If a VEC cannot be ruled out based on distance, lack of records, or locations of tanks, confirmation of the presence or absence of that VEC can occur only through sampling. Based on the results of the initial vapor encroachment screening, no facilities pose a VEC to the subject property (EDR 2023e).

6.1.3 Valuation Reduction for Environmental Issues

START V received no information on valuation reduction. START V requested an environmental lien search pertaining to the subject property from EDR. No environmental liens pertaining to the subject property were identified (EDR 2023h). The user is not aware of AULs that are in place on the property or that have been filed or recorded against the subject property (40 CFR 312.26(a)(1)(v) and (vi)).

6.1.4 Engineering and Institutional Controls

As part of the environmental records search by EDR (2023e), federal and state databases for institutional and engineering controls were searched, including EPA’s US ENG CONTROLS and US INST CONTROLS databases and the Department of the Navy’s Land Use Control Information System. The California Gulch site was identified in the US ENG CONTROLS and US INST CONTROLS databases. This site is discussed in Section 6.1.1.

6.1.5 Title Records

The subject property consists of one parcel: 2633-262-21-002. The parcel is owned by School District Lake Co R-1 with a deed dated August 7, 1961 (EDR 2023h) (Appendix F).

6.2 HISTORICAL USE INFORMATION REGARDING THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

Historical data regarding the subject property and surrounding areas were gathered to identify past uses and evaluate detectable environmental issues that may pose RECs for the subject property. The following subsections describe land title records, tax files, building department records, aerial photographs, Sanborn

fire insurance maps, topographic maps, city directories, and past environmental reports available regarding the subject property.

6.2.1 Recorded Land Title Records

The subject property consists of one parcel: 2633-262-21-002. The parcel is owned by School District Lake Co R-1 with a deed dated August 7, 1961 (EDR 2023h) (Appendix F).

6.2.2 Property Tax Files

Property tax files can include records of past ownership, appraisals, maps, sketches, photos, or other information pertaining to the subject property. EDR (2023f) conducted a search of available property tax files and did not locate any for the subject property. Appendix B-1 includes a copy of EDR’s property tax file search report.

6.2.3 Building Department Records

Building department records at local governments can indicate permission to construct, alter, or demolish improvements at a subject property. EDR (2023b) conducted a search of available building department records and did not identify building permits for the subject property. Appendix B-2 includes a copy of EDR’s building department records search report.

6.2.4 Sanborn Map Report

Sanborn began preparing maps for fire insurance companies in the late 19th century. These maps were developed for urban areas and generally identified the type of business, associated structures, and sometimes construction materials. These maps were updated and expanded geographically and periodically through the 20th century. START V reviewed Sanborn maps of the subject property and surrounding area from the years 1889, 1895, 1937, 1951 (EDR 2023c) (Appendix B-3). Table 6-3 summarizes information obtained from the Sanborn maps.

**TABLE 6-3.
SUMMARY OF SANBORN MAPS**

Year	Comments
1889	<p>Subject Property: The subject property is not plotted on this map.</p> <p>Surrounding Properties: The adjacent properties are not plotted on this map. Residential properties are mapped to the south of the subject property.</p>
1895	<p>Subject Property: The subject property is not plotted on this map. Railroad lines are depicted on the northeast adjacent property and appear to run through the subject property.</p> <p>Surrounding Properties: A railroad is depicted to the northeast. Residential properties are depicted to the south.</p>

TABLE 6-3.
SUMMARY OF SANBORN MAPS

Year	Comments
1937	<p>Subject Property: The railroad is no longer depicted through the subject property or to the northeast.</p> <p>Surrounding Properties: The surrounding properties are depicted primarily as residential properties. W 3rd Street is depicted along the southern boundary of the subject property.</p>
1951	<p>Subject Property: The subject property is depicted similarly to the 1937 Sanborn map.</p> <p>Surrounding Properties: The surrounding properties are depicted similarly to the 1937 Sanborn map.</p>

Sanborn maps can be used in conjunction with other historical records presented in this section to assess previous land use on the subject property. A railroad appears to have run through the subject property around 1895. The historical use as a railroad is considered a REC to the subject property.

6.2.5 Aerial Photographs

START V reviewed aerial photographs of the subject property and surrounding area from the years 1944, 1955, 1964, 1968, 1976, 1979, 1983, 1990, 1999, 2006, 2011, 2015, and 2019 (EDR 2023a) (Appendix B4). Table 6-4 is a summary of information obtained from the aerial photographs.

TABLE 6-4.
SUMMARY OF AERIAL PHOTOGRAPHS

Year	Description
1944	<p>Subject Property: Residential properties are visible on the northeast corner of the subject property.</p> <p>Surrounding Properties: The area surrounding the subject property to the east appears to be mostly residentially developed. The properties to the north, west, and south appear to be primarily vacant. There appears to be some land disturbance to the south and to the northwest.</p>
1955	<p>Subject Property: The subject property appears to be vacant.</p> <p>Surrounding Properties: The area surrounding the subject property appears similar to the 1944 aerial photograph with an increase in residential development.</p>
1964	<p>Subject Property: The subject property appears similar to the 1955 aerial photograph.</p> <p>Surrounding Properties: A school is visible to the west of the subject property. There appears to be an increase in residential development to the north.</p>
1968	<p>Subject Property: The subject property appears similar to the 1964 aerial photograph.</p> <p>Surrounding Properties: The area surrounding the subject property appears similar to the 1964 aerial photograph.</p>
1976	<p>Subject Property: The subject property appears similar to the 1968 aerial photograph.</p> <p>Surrounding Properties: The area surrounding the subject property appears similar to the 1968 aerial photograph.</p>

**TABLE 6-4.
SUMMARY OF AERIAL PHOTOGRAPHS**

Year	Description
1979	<p>Subject Property: The subject property appears similar to the 1976 aerial photograph.</p> <p>Surrounding Properties: The area surrounding the subject property appears similar to the 1976 aerial photograph.</p>
1983	<p>Subject Property: The subject property appears similar to the 1976 aerial photograph.</p> <p>Surrounding Properties: The area surrounding the subject property appears similar to the 1976 aerial photograph.</p>
1990	<p>Subject Property: The subject property appears similar to the 1983 aerial photograph.</p> <p>Surrounding Properties: The area surrounding the subject property appears similar to the 1983 aerial photograph.</p>
1999	<p>Subject Property: The subject property appears similar to the 1990 aerial photograph.</p> <p>Surrounding Properties: The area surrounding the subject property appears similar to the 1990 aerial photograph.</p>
2006	<p>Subject Property: The subject property appears similar to the 1999 aerial photograph.</p> <p>Surrounding Properties: The area surrounding the subject property appears similar to the 1999 aerial photograph.</p>
2011	<p>Subject Property: The subject property appears similar to the 2006 aerial photograph.</p> <p>Surrounding Properties: The area surrounding the subject property appears similar to the 2006 aerial photograph.</p>
2015	<p>Subject Property: The subject property appears similar to the 2011 aerial photograph.</p> <p>Surrounding Properties: The area surrounding the subject property appears similar to the 2011 aerial photograph.</p>
2019	<p>Subject Property: The subject property appears similar to the 2015 aerial photograph.</p> <p>Surrounding Properties: The area surrounding the subject property appears similar to the 2015 aerial photograph.</p>

Aerial photographs can be used with other historical records presented in this section to assess previous land use on the subject property. The subject property appears to have been partially developed as residential property in 1944. It appears to have been vacant since at least 1955. The area surrounding the subject property appears to have been primarily residential. The review of aerial photographs did not reveal any RECs for the subject property.

6.2.6 Historical Topographic Maps

Topographic maps can be used as indicators of land use and structural changes on the subject property and, thus, can help identify historical land use that might pose an environmental issue for the subject property. START V reviewed topographic maps of the subject property and surrounding area from the years 1889, 1891, 1935, 1938, 1939, 1946, 1949, 1951, 1969, 1979, 1994, 2013, 2016, and 2019 (EDR

2023d) (Appendix B-5). Table 6-5 is a summary of information obtained from the historical topographic maps.

**TABLE 6-5.
SUMMARY OF HISTORICAL TOPOGRAPHIC MAPS**

Year	Description
1889 (Leadville 30-minute quadrangle)	Subject Property: A railroad is depicted through the subject property. Surrounding Properties: There appears to be railroads to the north, west and south of the subject property. Residential properties are depicted to the east. A stream is depicted to the south.
1891 (Leadville 30-minute quadrangle)	Subject Property: The subject property is depicted similar to the previous map Surrounding Properties: The area surrounding the subject property is depicted similar to the previous map.
1935 (Mount Elbert 7.5-minute quadrangle)	Subject Property: The railroad is no longer depicted. There appears to be a small structure depicted on the subject property. A road is depicted along the southern boundary. Surrounding Properties: The area surrounding the subject property is depicted primarily as residential properties. A railroad is depicted to the south and north. Woodland is depicted to the north.
1938 (Mount Elbert 7.5-minute quadrangle)	Subject Property: The subject property is depicted similar to the previous map. Surrounding Properties: The area surrounding the subject property is depicted similar to the previous map.
1939 (Mount Elbert 7.5-minute quadrangle)	Subject Property: The subject property is depicted similar to the previous map. Surrounding Properties: The area surrounding the subject property is depicted similar to the previous map.
1946 (Holy Cross 7.5-minute quadrangle)	Subject Property: The subject property is unmapped. Surrounding Properties: The area surrounding the subject property is unmapped.
1949 (Holy Cross 7.5-minute quadrangle)	Subject Property: The subject property is unmapped. Surrounding Properties: The area surrounding the subject property is unmapped.
1951 (Holy Cross 7.5-minute quadrangle)	Subject Property: The subject property is unmapped. Surrounding Properties: The area surrounding the subject property is unmapped.
1969 (Leadville South 7.5-minute quadrangle)	Subject Property: No improvements are depicted on the subject property. Surrounding Properties: Leadville is depicted to the east of the subject property. County High School is depicted to the west. A recreation area is depicted to the north.
1979 (Leadville North 7.5-minute quadrangle))	Subject Property: The subject property is unmapped. Surrounding Properties: The area surrounding the subject property is unmapped.
1994 (Leadville South 7.5-minute quadrangle)	Subject Property: The subject property is depicted similar to the 1969 map. Surrounding Properties: The area surrounding the subject property is depicted similar to the 1969 map.

Year	Description
2013 (Leadville South 7.5-minute quadrangle)	Subject Property: Subject Property: The subject property is depicted similar to the previous map. Surrounding Properties: The area surrounding the subject property is depicted similar to the previous map.
2016 (Leadville South 7.5-minute quadrangle)	Subject Property: The subject property is depicted similar to the previous map. Surrounding Properties: The area surrounding the subject property is depicted similar to the previous map.
2019 (Leadville South 7.5-minute quadrangle)	Subject Property: The subject property is depicted similar to the previous map. Surrounding Properties: The area surrounding the subject property is depicted similar to the previous map.

The historical topographic maps did not identify potential source areas or environmental issues for the subject property; however, topographic maps can be used with other historical records in this section to assess previous land uses on the subject property. The historical presence of a railroad on the subject property is considered a REC.

6.2.7 City Directories

START V reviewed city directory listings of the subject property and nearby properties for the years 1963, 1969, 1974, 1979, 1983, 1987, 1992, 1995, 2000, 2005, 2010, 2014, 2017, and 2020 (EDR 2023g) (Appendix B6). The subject property does not have an address and therefore, could not be identified in the city directories. Table 6-6 summarizes the information for the adjacent and nearby properties.

**TABLE 6-6.
SUMMARY OF HISTORICAL CITY DIRECTORIES**

Property Address	Property Occupant(s)
Adjacent and Nearby Properties	
W 3 rd Street	Residential (1963-2020)
W 4 th Street	Residential (1963-2020)
826 W 4 th Street	Lake County High School (1963-1992)
700 W 4 th Street	Saint Vincent's Hospital (1969-2020)
1000 W 4 th Street	Lake County High School (1995-2020)

City directories can be used with other historical records presented in this section to assess previous land use on the subject property. The properties in the area of the subject property are primarily residential with Lake County High School and St. Vincent Hospital also in the area (EDR 2023g).

6.2.8 Previous Reports

ASTM E1527-21 refers to other historical sources that are credible and that identify past uses or occupancies of the subject property or surrounding area. No previous reports were provided to START V.

7.0 FINDINGS AND OPINIONS

Review of historical documentation and observations made during the site reconnaissance identified the following RECs for the subject property:

The California Gulch site consists of about 18 square miles that includes the city of Leadville, parts of the Leadville Historic Mining District and a section of the Arkansas River. The site is listed in the National Priorities List (NPL), SEMS, Engineering Controls Sites List (US ENG CONTROLS), Institutional Controls Sites List (US INST CONTROLS), Record of Decision (ROD), Potentially Responsible Party (PRP), Superfund Consent Decrees (CONSENT), and LIENS 2. Former mining operations contributed to metals contamination in surface water, groundwater, soil, and sediment within the NPL site. The site is divided into 12 operation units (OU). The subject property is located within OU9, Residential Populated Areas. OUs 1, 2, 3, 4, 5, 7, 8, 9, and 10 have been deleted from the NPL (EPA 2023b). Based on the subject property's history of being included in the NPL, heavy metals contamination is considered a REC to the subject property.

A railroad ran through the subject property around the late 1800s and early 1900s. The historical use of the subject property as a railroad is considered a REC.

Coal slag piles were observed off-site on the adjacent property near the northeast portion of the subject site. Evidence of runoff from the slag piles (including debris and dirt) was observed on the northern portion of the subject property. Runoff from the off-site slag piles onto the subject property is considered a REC.

The site lies in an area with elevated radon concentrations (according to EPA information); this is considered a BER for the subject property.

Review of historical documentation and observations made during the site reconnaissance identified the following *de minimis* condition for the subject property:

Trash and debris was observed throughout the subject property and is considered a *de minimis* condition.

8.0 CONCLUSIONS AND RECOMMENDATIONS

Upon taking ownership of the subject property, LLRHA plans to construct affordable housing. Based on the planned construction, the RECs and the BER identified in Section 7.0 are a potential concern.

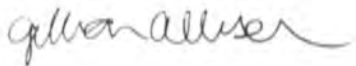
START V recommends performing a Phase II ESA on the subject property to evaluate the potential for soil contamination. If groundwater will be used at the site, groundwater also should be investigated for metals contamination.

9.0 CERTIFICATION STATEMENT

Resumes of the environmental assessor who conducted the site reconnaissance and the Environmental Professional (EP) who prepared this report and oversaw completion of this work are in Appendix G. We declare that, to the best of our professional knowledge and belief, we meet the definition of EP as defined in 40 CFR Part 312.10. We have the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the subject property addressed in this report. We have developed and performed all appropriate inquiries in conformance to the standards and practices set forth in 40 CFR 312 and attest to the completeness and accuracy of information in this report.

If you have any questions concerning the findings and conclusions conveyed in this report, please call the START V Project Manager Cordel Schmidt at 720-474-1492.

Environmental Professional



Gillian Allison
Environmental Engineer

Reviewer/Environmental Professional



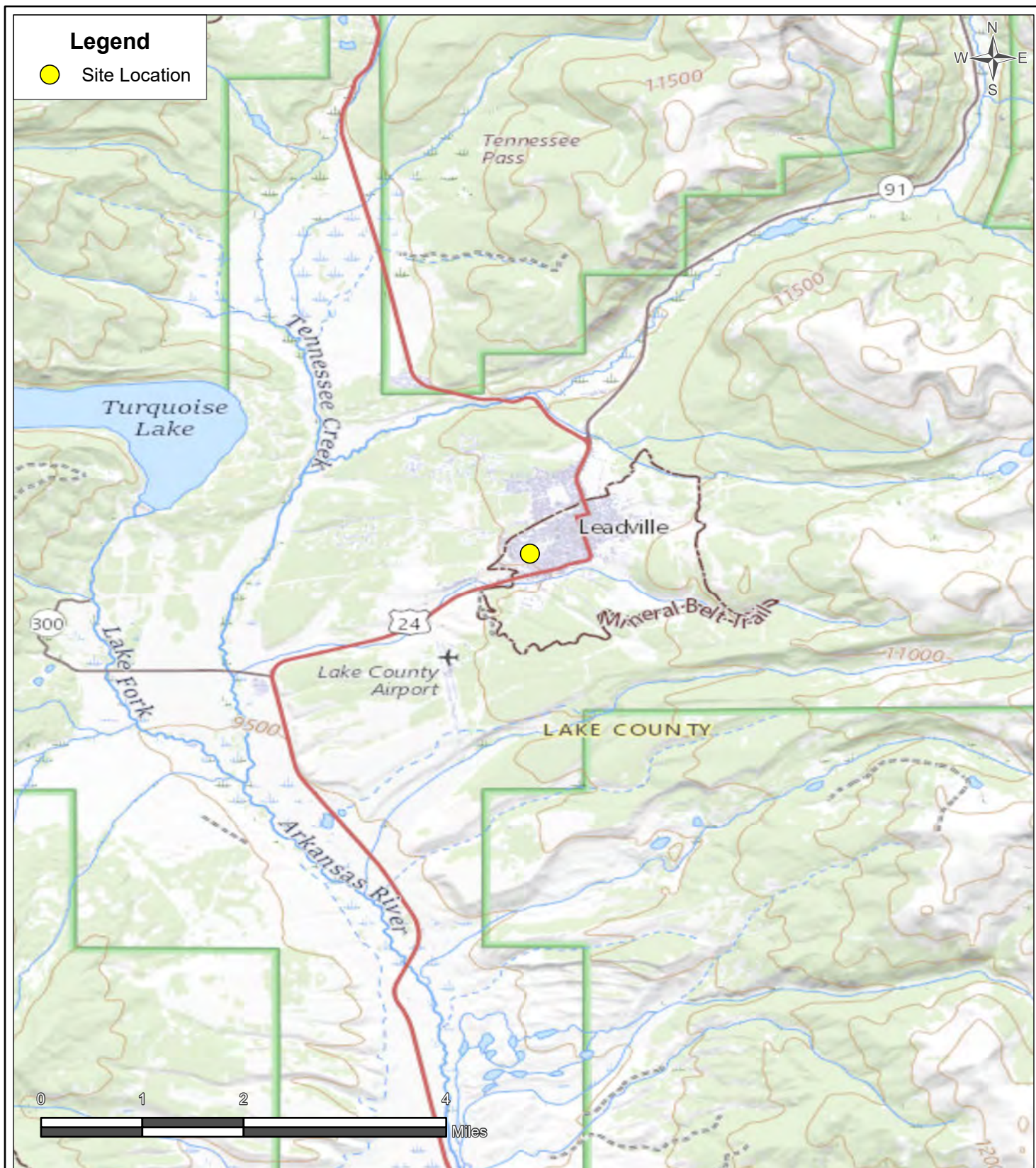
David Brown
Environmental Scientist

10.0 REFERENCES

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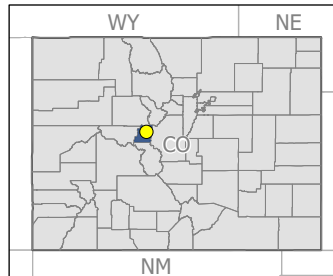
APPENDIX A

FIGURES



Notes:

Source:
 Background: ESRI USGS Topographic
 Spatial Reference:
 WGS 1984 Web Mercator Auxiliary Sphere
 Coordinate System



United States
 Environmental
 Protection Agency
 Region 8 START V
 TD: 2082-2304-02





TETRA TECH
 Analyst: S. DeNeice
 Date: 6/21/2023

LLRHA Vacant Lots Site
 Leadville, Lake County, Colorado

Figure 1
Site Location
School Lot

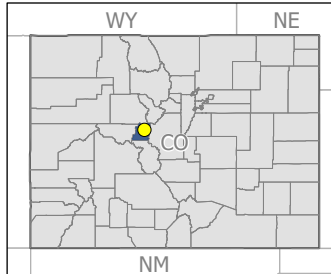
Legend

-  Unknown Surface Material
-  Approximate Site Boundary



Notes:

Source:
 Background: Bing Maps Hybrid
 Approximate Boundary: Lake County
 Assessors Office
 Spatial Reference:
 WGS 1984 Web Mercator Auxiliary Sphere
 Coordinate System



United States
 Environmental
 Protection Agency

Region 8 START V
 TD: 2082-2304-02



TETRA TECH

Analyst: S. DeNeice
 Date: 6/20/2023

LLRHA Vacant Lots Site
 Leadville, Lake County, Colorado

Figure 2
Site Layout
School Lot

APPENDIX B

HISTORICAL USE DOCUMENTATION

APPENDIX B-1

PROPERTY TAX MAP REPORT

Not Reported

Not Reported
Leadville, CO 80461

Inquiry Number: 7313070.6
April 19, 2023

The EDR Property Tax Map Report

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

NO COVERAGE

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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APPENDIX B-2

BUILDING PERMIT REPORT

Not Reported

Not Reported
Leadville, CO 80461

Inquiry Number: 7313070.8
April 19, 2023

EDR Building Permit Report

Target Property and Adjoining Properties

EDR Building Permit Report: Search Documentation

4/19/23

Site Name:

Not Reported
Not Reported
Leadville, CO 80461

Client Name:

Tetra Tech EM, Inc.
1560 Broadway, Ste. 1400 &
Denver, CO 80202

EDR Inquiry # 7313070.8

Contact: Brendan Deckelman

Search Documentation

DATA GAP

The complete collection of Building Permit data available to EDR has been searched, and as of 4/19/23, EDR does not have access to building permits in the city where your target property is located (Leadville, CO).

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



APPENDIX B-3

HISTORICAL FIRE INSURANCE SANBORN MAP REPORT

Not Reported

Not Reported

Leadville, CO 80461

Inquiry Number: 7313070.3

April 19, 2023

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

04/19/23

Site Name:

Not Reported
Not Reported
Leadville, CO 80461
EDR Inquiry # 7313070.3

Client Name:

Tetra Tech EM, Inc.
1560 Broadway, Ste. 1400 & 1450
Denver, CO 80202
Contact: Brendan Deckelman



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Tetra Tech EM, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 6BDC-4FD2-82DA
PO # NA
Project LLRHA Vacant Lots

Maps Provided:

- 1951
- 1937
- 1895
- 1889



Sanborn® Library search results

Certification #: 6BDC-4FD2-82DA

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1951 Source Sheets

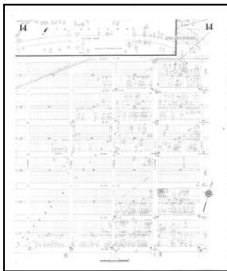


Volume 1, Sheet 15
1951



Volume 1, Sheet 14
1951

1937 Source Sheets



Volume 1, Sheet 14
1937



Volume 1, Sheet 15
1937

1895 Source Sheets



Volume 1, Sheet 11
1895

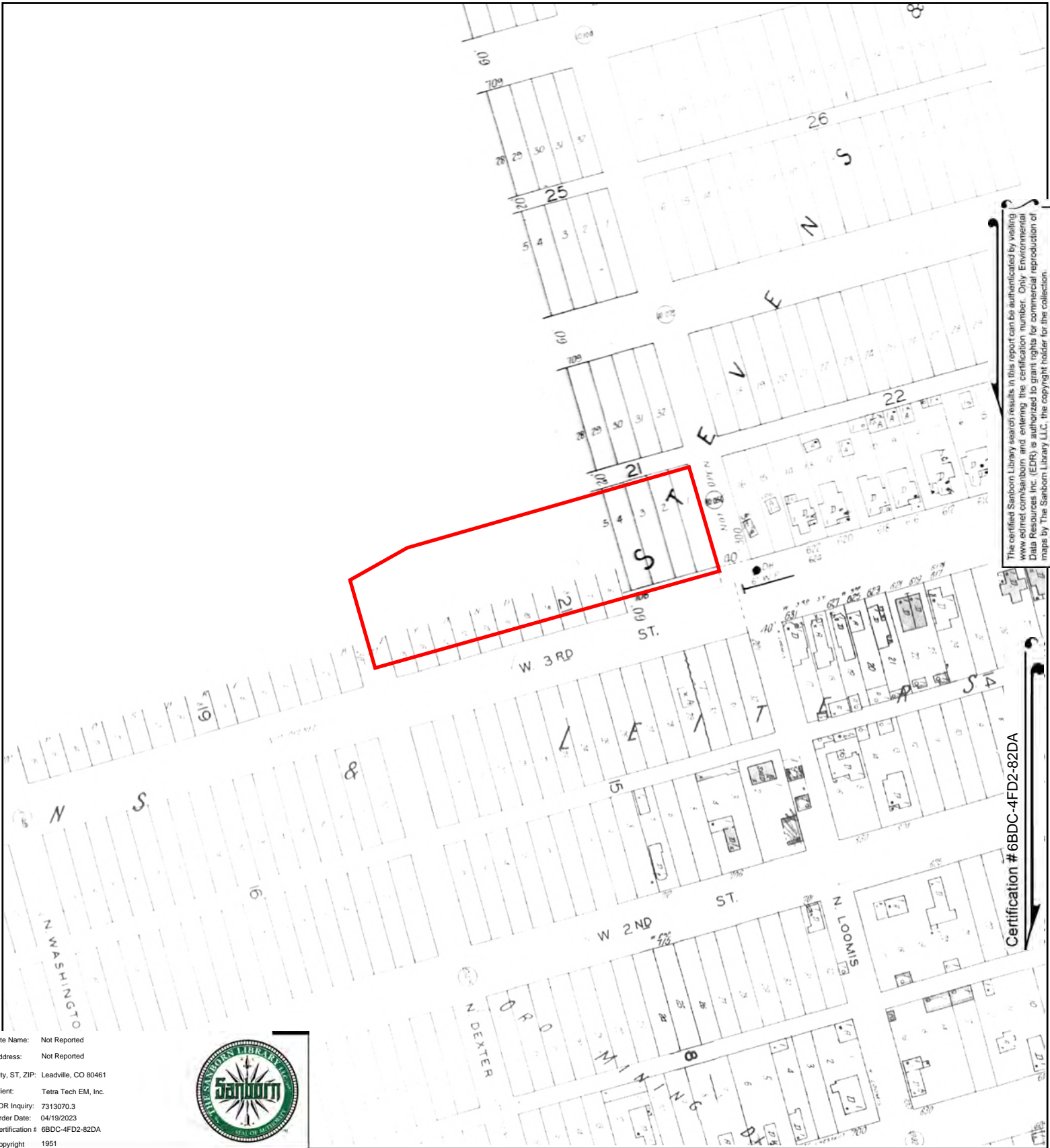


Volume 1, Sheet 25
1895

1889 Source Sheets



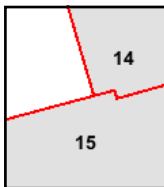
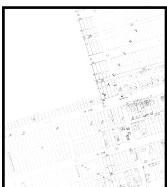
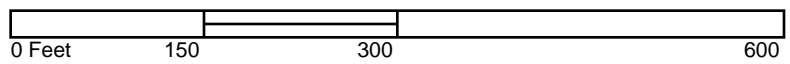
Volume 1, Sheet 20
1889



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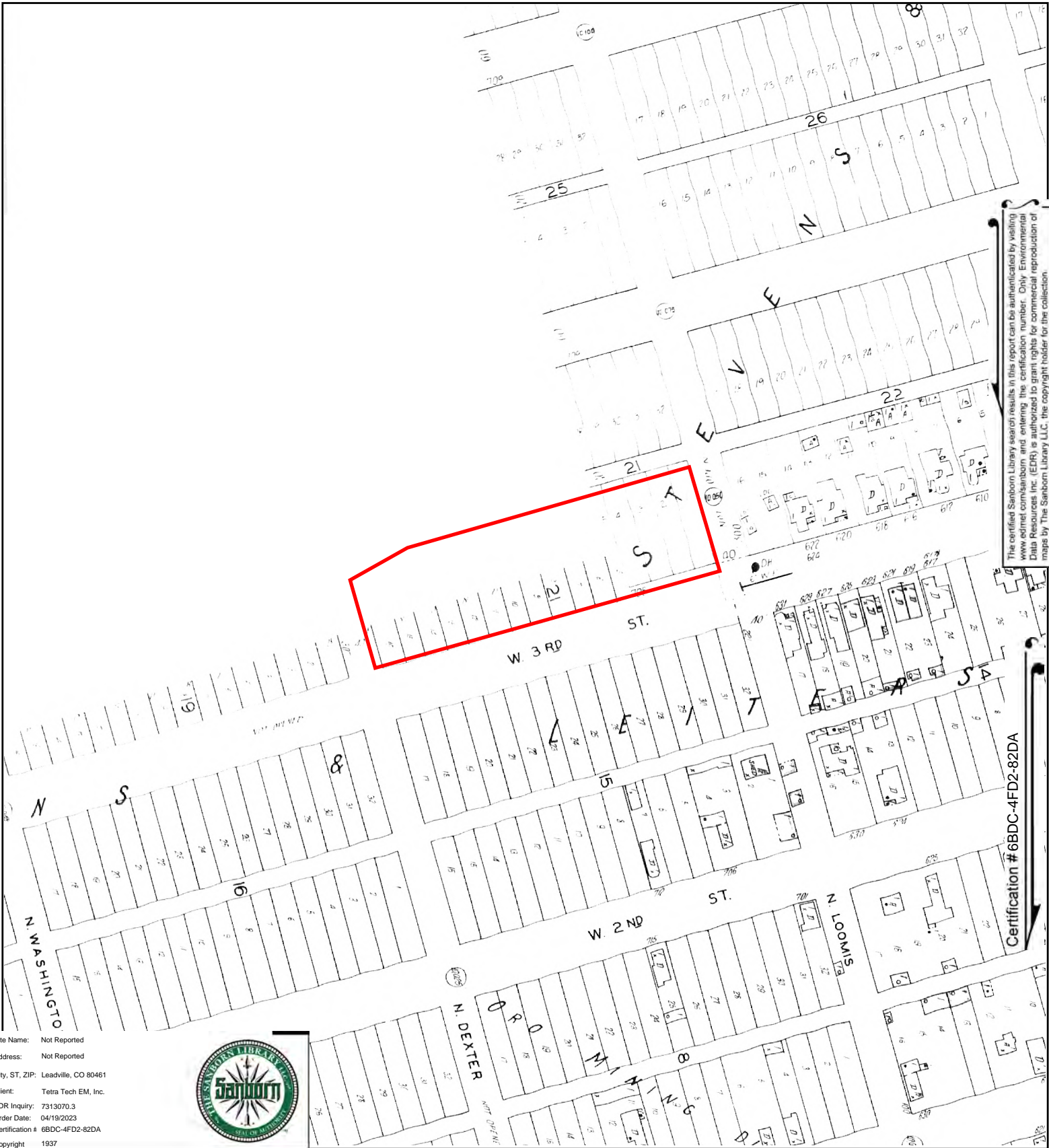
Certification # 6BDC-4FD2-82DA

This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 14
 Volume 1, Sheet 15





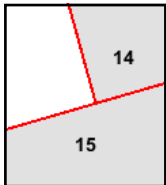
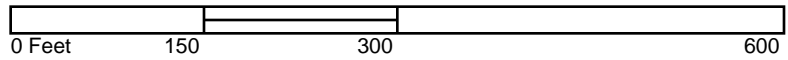
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Certification # 6BDC-4FD2-82DA

Site Name: Not Reported
 Address: Not Reported
 City, ST, ZIP: Leadville, CO 80461
 Client: Tetra Tech EM, Inc.
 EDR Inquiry: 7313070.3
 Order Date: 04/19/2023
 Certification # 6BDC-4FD2-82DA
 Copyright 1937

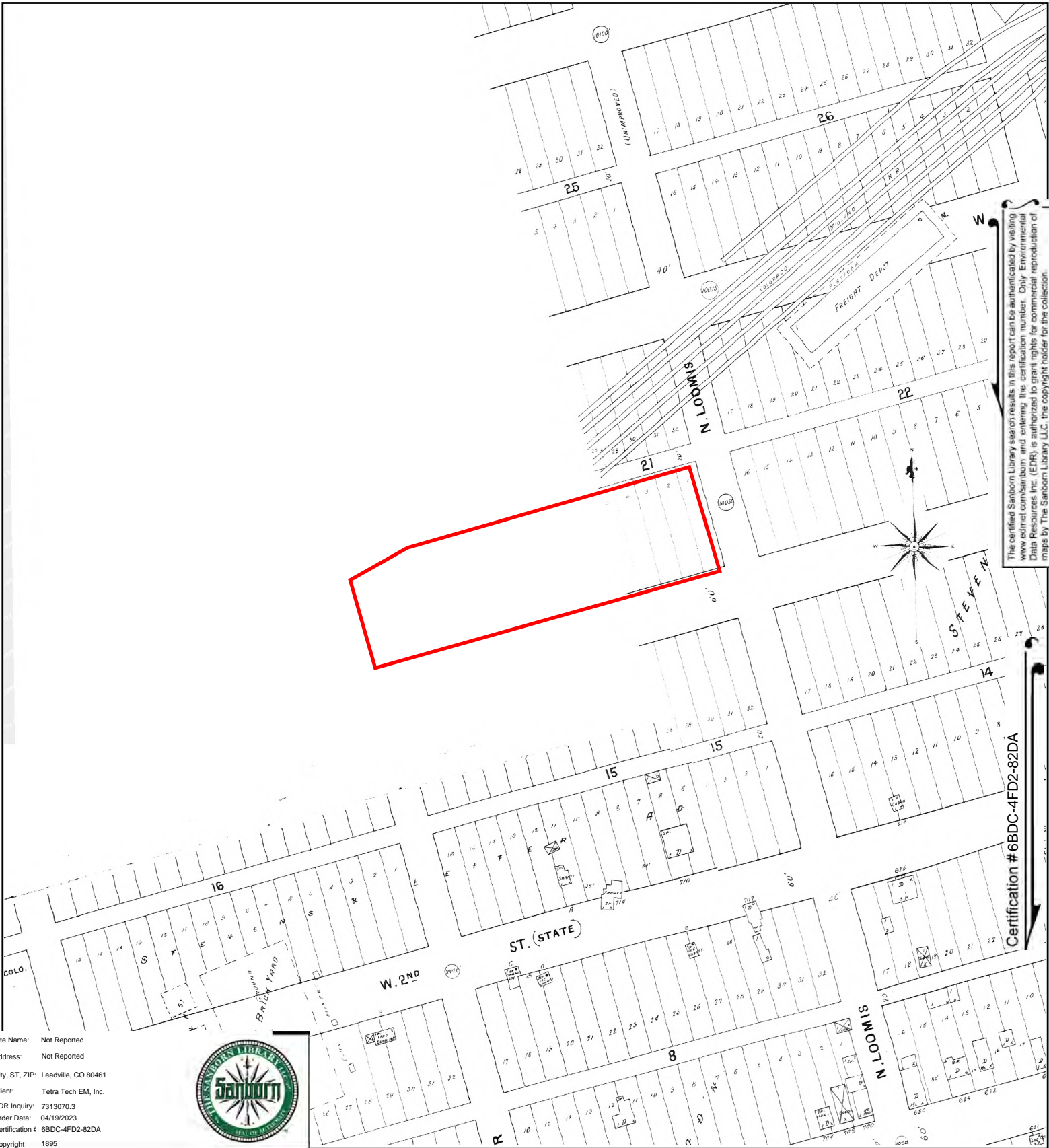


This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 15
 Volume 1, Sheet 14





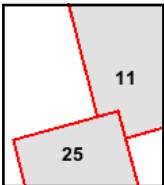
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Certification # 6BDC-4FD2-82DA

Site Name: Not Reported
 Address: Not Reported
 City, ST, ZIP: Leadville, CO 80461
 Client: Tetra Tech EM, Inc.
 EDR Inquiry: 7313070.3
 Order Date: 04/19/2023
 Certification # 6BDC-4FD2-82DA
 Copyright 1895

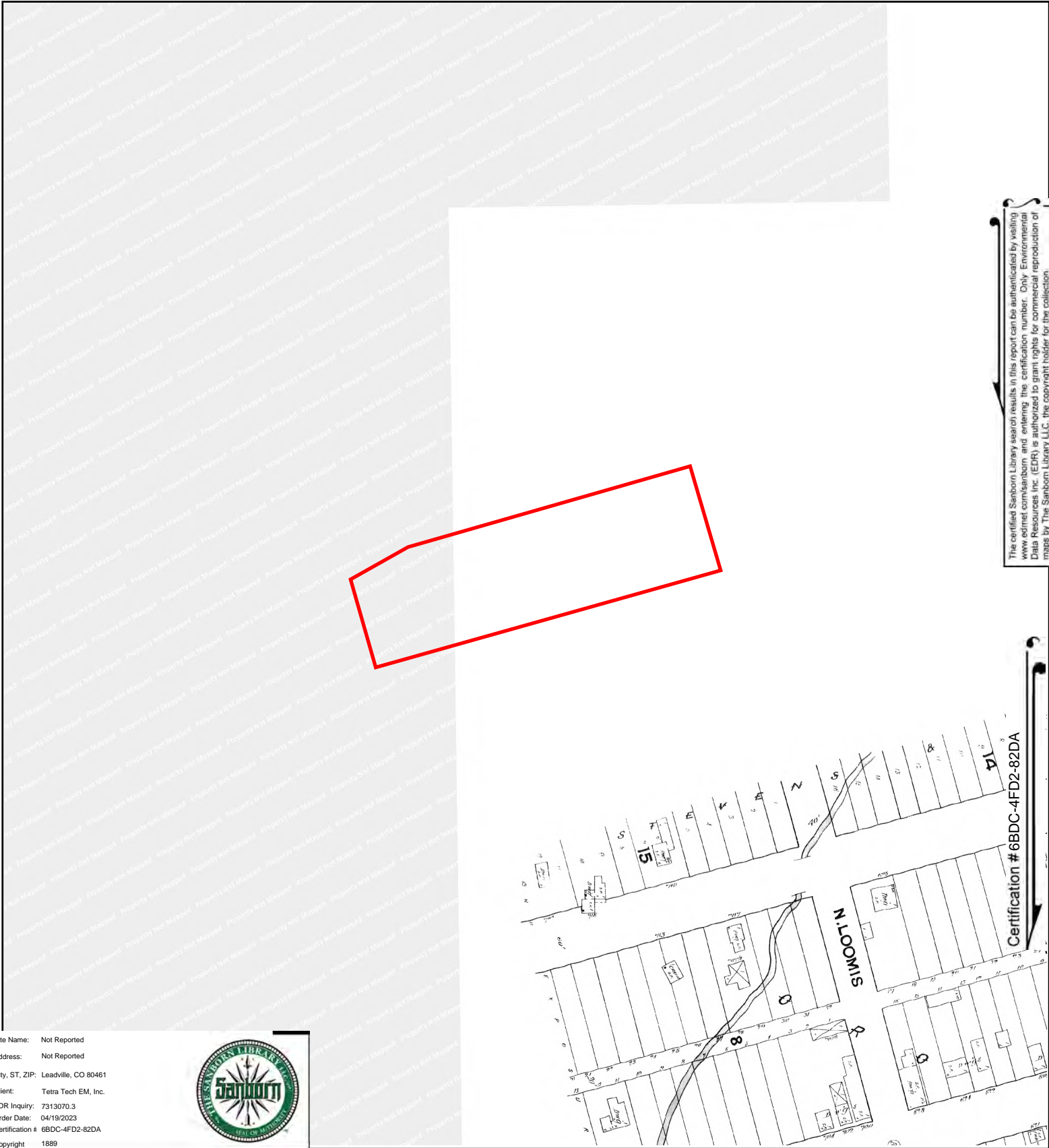


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 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 25
 Volume 1, Sheet 11





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Certification # 6BDC-4FD2-82DA

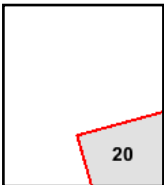
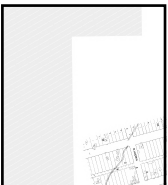
Site Name: Not Reported
 Address: Not Reported
 City, ST, ZIP: Leadville, CO 80461
 Client: Tetra Tech EM, Inc.
 EDR Inquiry: 7313070.3
 Order Date: 04/19/2023
 Certification # 6BDC-4FD2-82DA
 Copyright 1889



This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 20



APPENDIX B-4

HISTORICAL AERIAL PHOTOGRAPHS



Not Reported

Not Reported

Leadville, CO 80461

Inquiry Number: 7313070.11

April 20, 2023

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Site Name:

Not Reported
 Not Reported
 Leadville, CO 80461
 EDR Inquiry # 7313070.11

Client Name:

Tetra Tech EM, Inc.
 1560 Broadway, Ste. 1400 & 1450
 Denver, CO 80202
 Contact: Brendan Deckelman



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2019	1"=500'	Flight Year: 2019	USDA/NAIP
2015	1"=500'	Flight Year: 2015	USDA/NAIP
2011	1"=500'	Flight Year: 2011	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1999	1"=500'	Acquisition Date: January 01, 1999	USGS/DOQQ
1990	1"=500'	Flight Date: September 11, 1990	USGS
1983	1"=500'	Flight Date: September 13, 1983	USGS
1979	1"=500'	Flight Date: June 20, 1979	USGS
1976	1"=500'	Flight Date: August 28, 1976	USGS
1968	1"=500'	Flight Date: September 09, 1968	USGS
1964	1"=500'	Flight Date: September 23, 1964	USGS
1955	1"=500'	Flight Date: September 21, 1955	USGS
1944	1"=500'	Flight Date: August 28, 1944	USGS

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INQUIRY #: 7313070.11

YEAR: 2019

— = 500'





INQUIRY #: 7313070.11

YEAR: 2015

— = 500'





INQUIRY #: 7313070.11

YEAR: 2011

— = 500'





INQUIRY #: 7313070.11

YEAR: 2006

— = 500'





INQUIRY #: 7313070.11

YEAR: 1999

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 7313070.11

YEAR: 1990

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 7313070.11

YEAR: 1983

— = 500'





INQUIRY #: 7313070.11

YEAR: 1979

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY # 7313070.11

YEAR: 1976

— = 500'





INQUIRY #: 7313070.11

YEAR: 1968

— = 500'





INQUIRY #: 7313070.11

YEAR: 1964

— = 500'





INQUIRY #: 7313070.11

YEAR: 1955

— = 500'





INQUIRY #: 7313070.11

YEAR: 1944

— = 500'



APPENDIX B-5

HISTORICAL TOPOGRAPHIC MAPS

Not Reported

Not Reported

Leadville, CO 80461

Inquiry Number: 7313070.4

April 19, 2023

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

04/19/23

Site Name:

Not Reported
Not Reported
Leadville, CO 80461
EDR Inquiry # 7313070.4

Client Name:

Tetra Tech EM, Inc.
1560 Broadway, Ste. 1400 & 1450
Denver, CO 80202
Contact: Brendan Deckelman



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Tetra Tech EM, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	39.244123 39° 14' 39" North
Project:	LLRHA Vacant Lots	Longitude:	-106.301558 -106° 18' 6" West
		UTM Zone:	Zone 13 North
		UTM X Meters:	387682.17
		UTM Y Meters:	4344674.88
		Elevation:	10031.63' above sea level

Maps Provided:

2019	1946
2016	1939
2013	1938
1994	1935
1979	1891
1969, 1970	1889
1951	
1949	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2019 Source Sheets



Leadville South
2019
7.5-minute, 24000



Leadville North
2019
7.5-minute, 24000

2016 Source Sheets



Leadville South
2016
7.5-minute, 24000



Leadville North
2016
7.5-minute, 24000

2013 Source Sheets

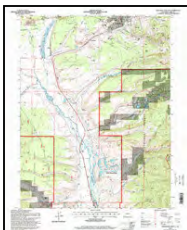


Leadville South
2013
7.5-minute, 24000



Leadville North
2013
7.5-minute, 24000

1994 Source Sheets



Leadville South
1994
7.5-minute, 24000
Aerial Photo Revised 1988

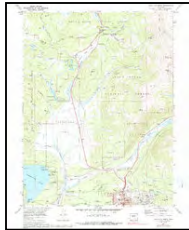


Leadville North
1994
7.5-minute, 24000
Aerial Photo Revised 1988

Topo Sheet Key

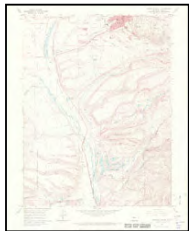
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1979 Source Sheets



Leadville North
1979
7.5-minute, 24000
Aerial Photo Revised 1968

1969, 1970 Source Sheets



Leadville South
1969
7.5-minute, 24000
Aerial Photo Revised 1964



Leadville North
1970
7.5-minute, 24000
Aerial Photo Revised 1968

1951 Source Sheets



Holy Cross
1951
15-minute, 62500
Aerial Photo Revised 1944

1949 Source Sheets

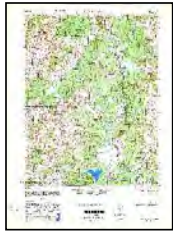


Holy Cross
1949
15-minute, 62500
Aerial Photo Revised 1944

Topo Sheet Key

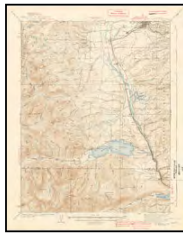
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1946 Source Sheets



HOLY CROSS
1946
15-minute, 50000

1939 Source Sheets



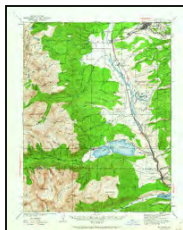
Mount Elbert
1939
15-minute, 62500

1938 Source Sheets

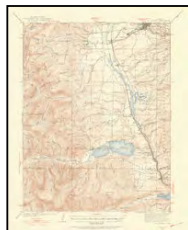


Mount Elbert
1938
15-minute, 62500

1935 Source Sheets



Mt Elbert
1935
15-minute, 62500

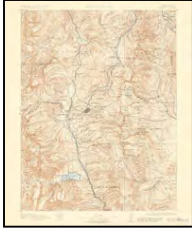


Mount Elbert
1935
15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1891 Source Sheets

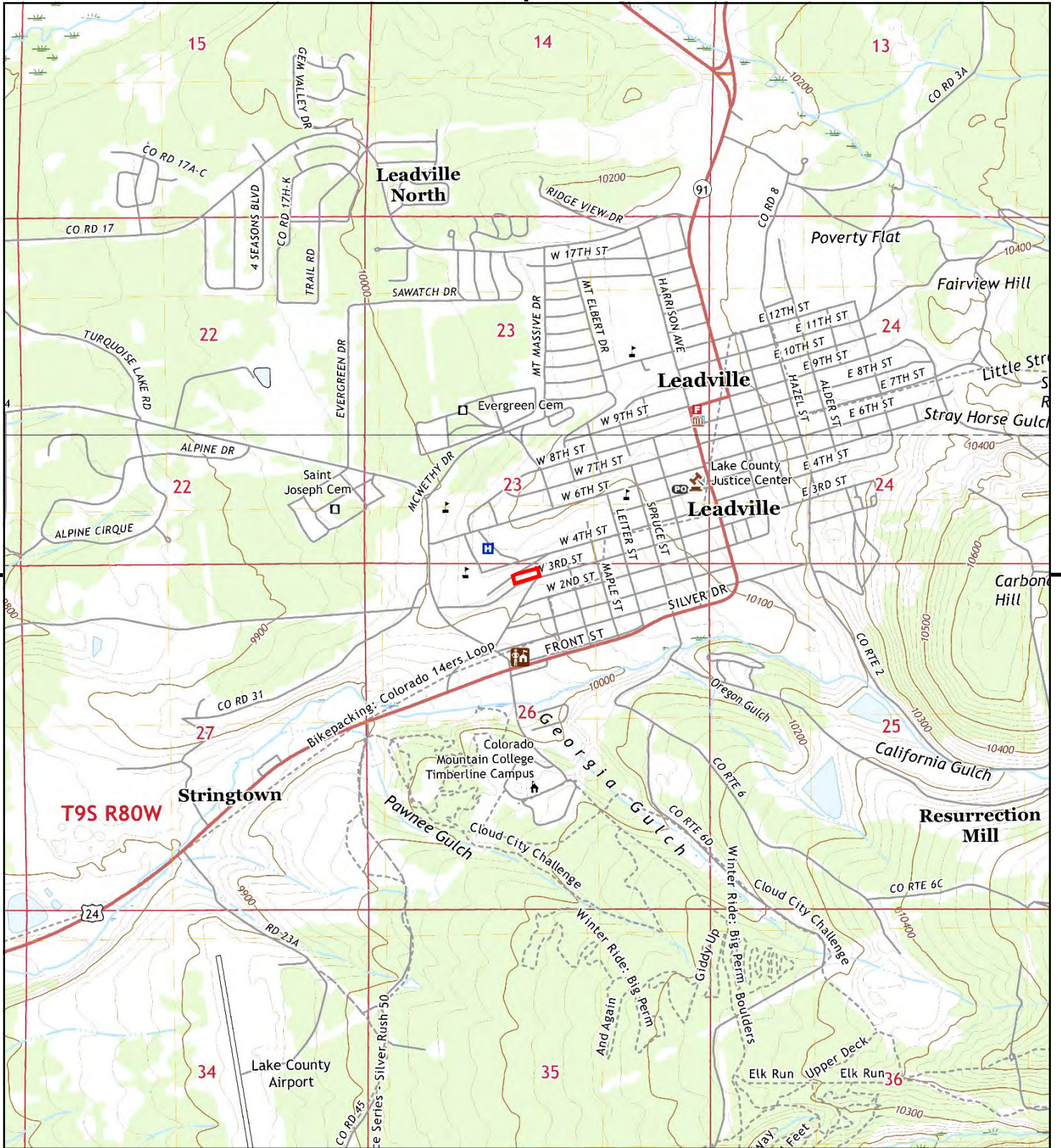


Leadville
1891
30-minute, 125000

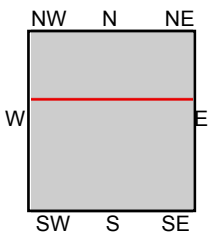
1889 Source Sheets



Leadville
1889
30-minute, 125000



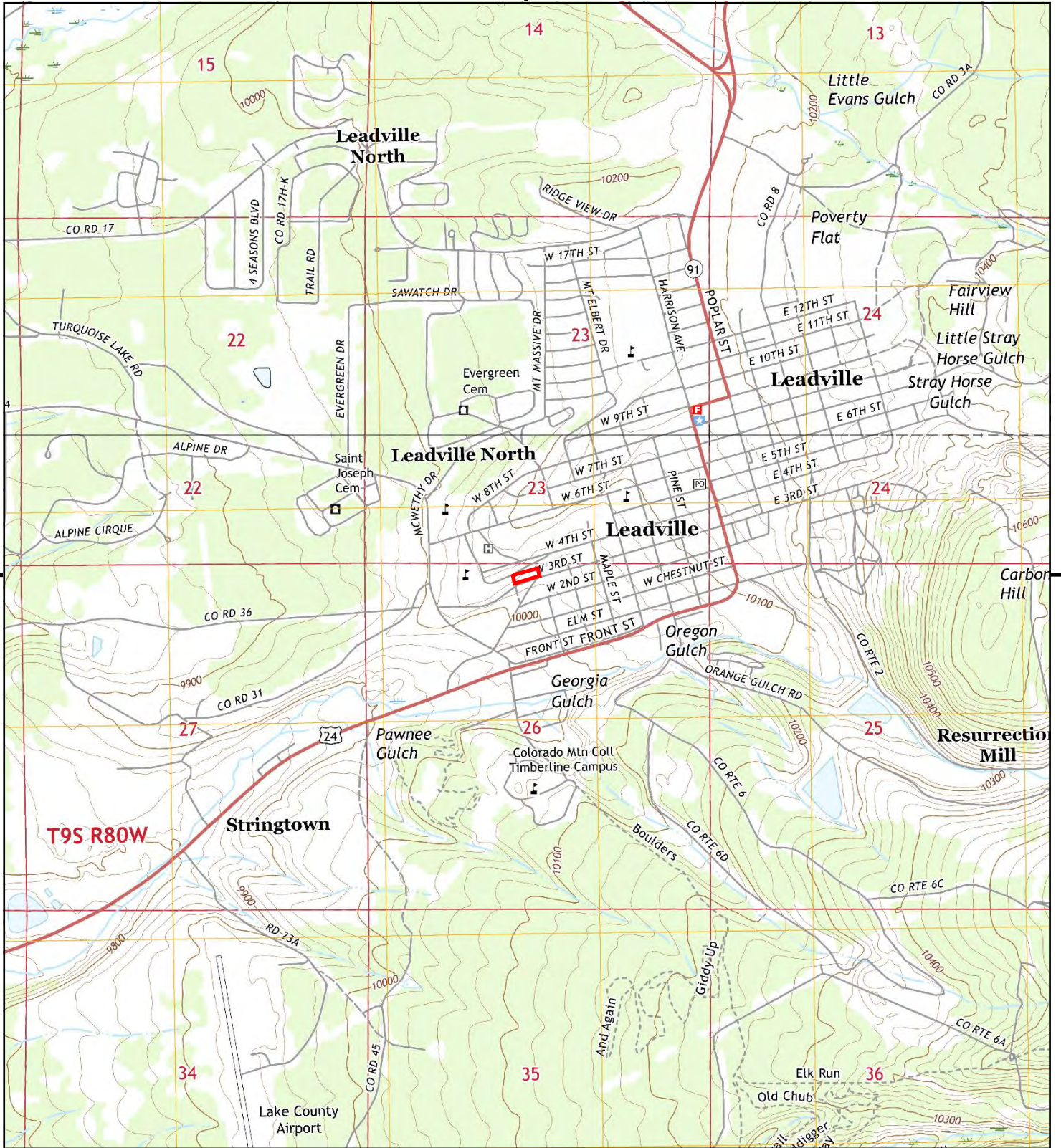
This report includes information from the following map sheet(s).



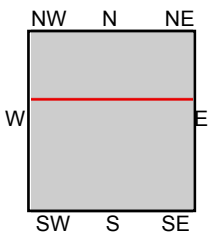
TP, Leadville South, 2019, 7.5-minute
 N, Leadville North, 2019, 7.5-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville, CO 80461
 CLIENT: Tetra Tech EM, Inc.





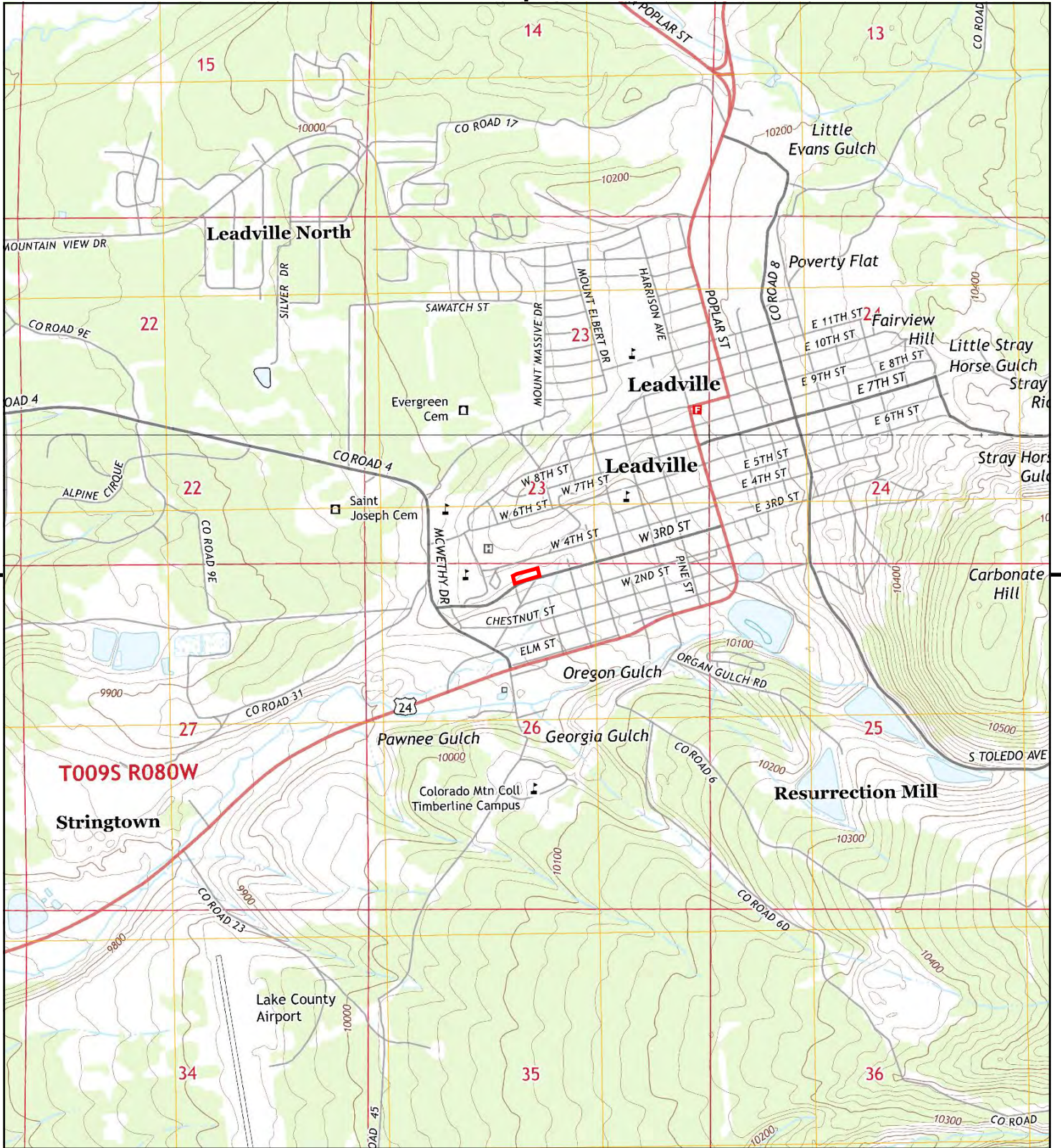
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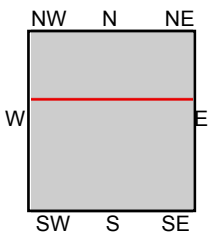
TP, Leadville South, 2016, 7.5-minute
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SITE NAME: Not Reported
ADDRESS: Not Reported
Leadville, CO 80461
CLIENT: Tetra Tech EM, Inc.





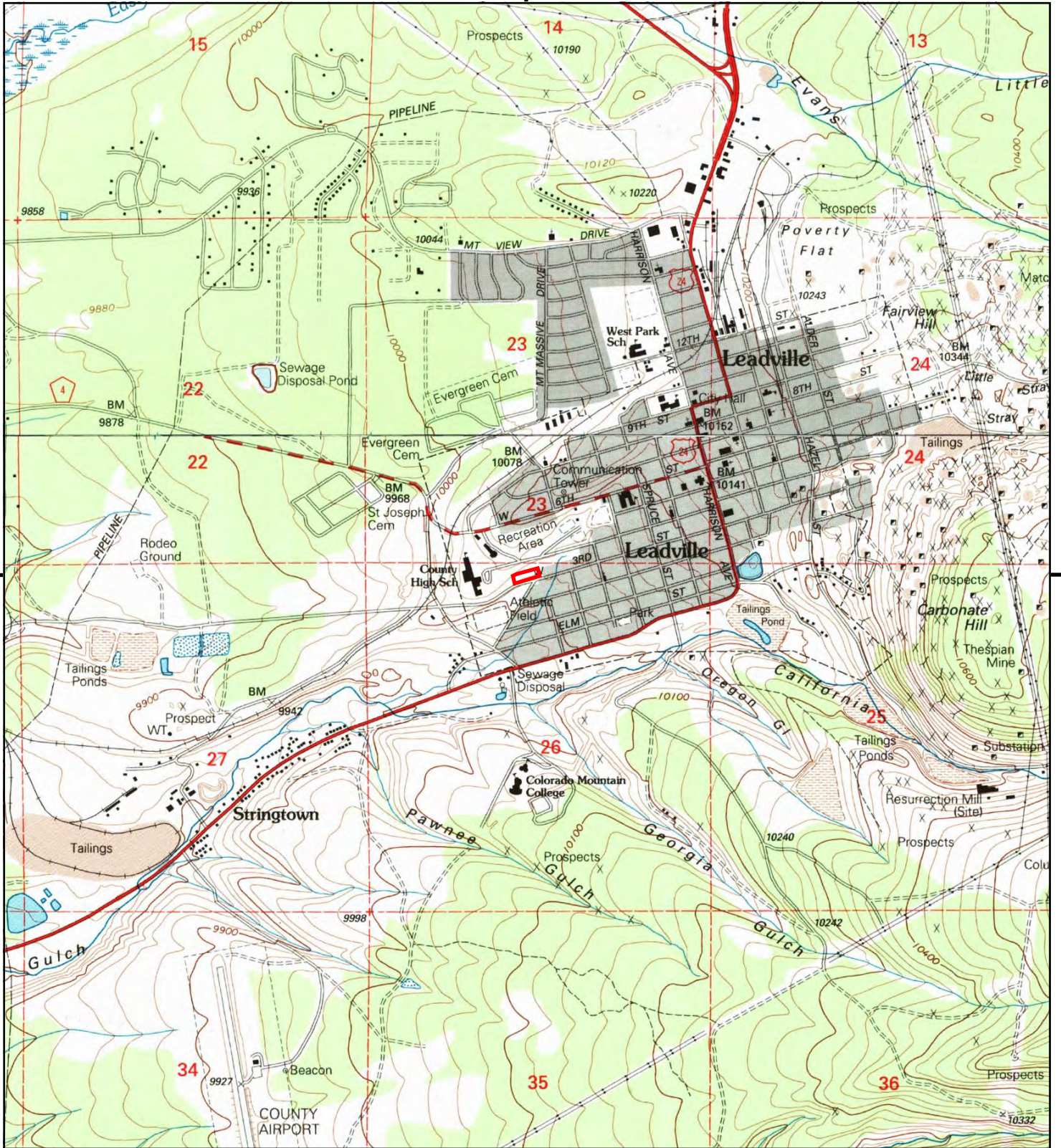
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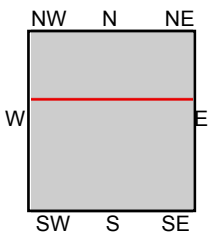
TP, Leadville South, 2013, 7.5-minute
N, Leadville North, 2013, 7.5-minute

SITE NAME: Not Reported
ADDRESS: Not Reported
Leadville, CO 80461
CLIENT: Tetra Tech EM, Inc.





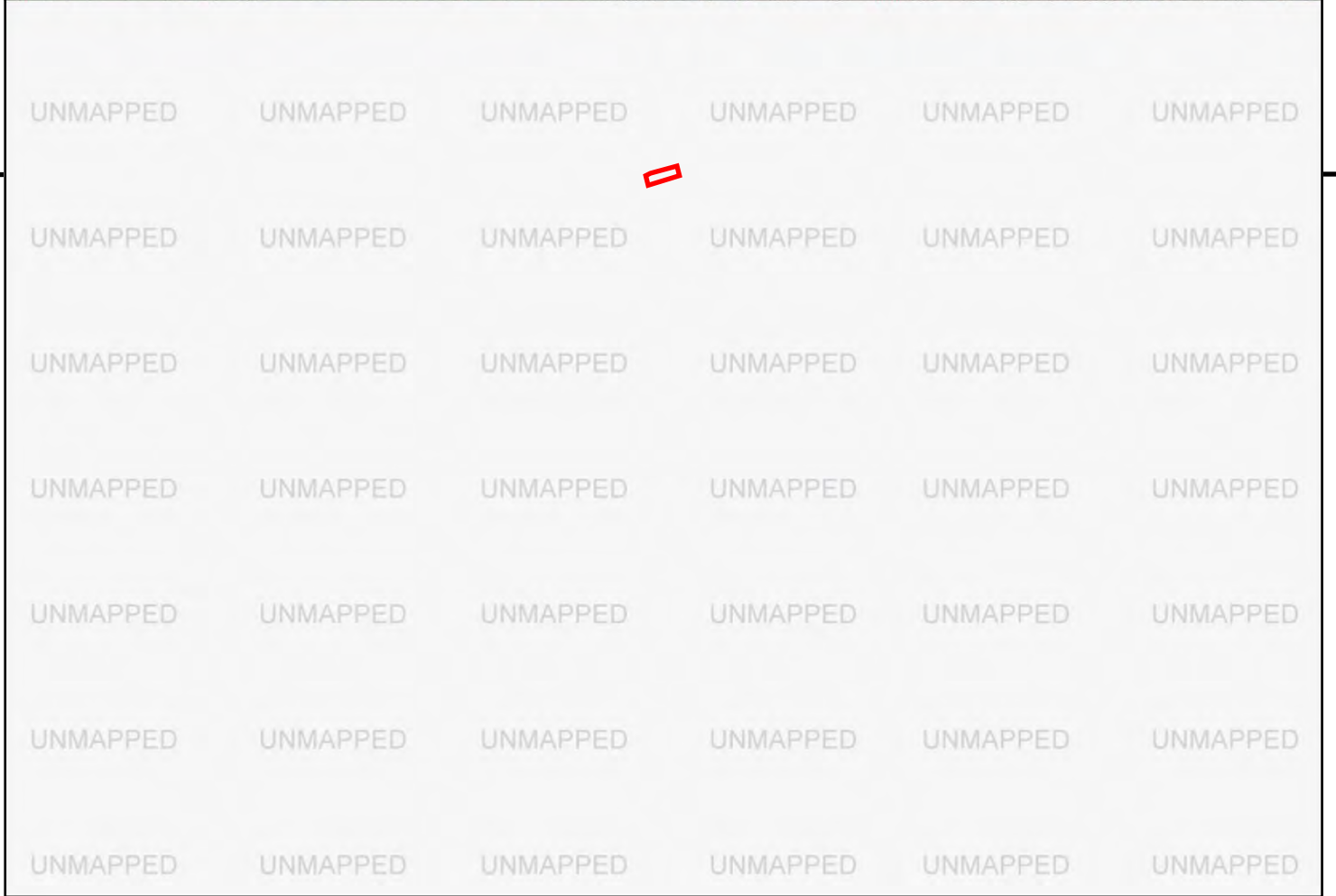
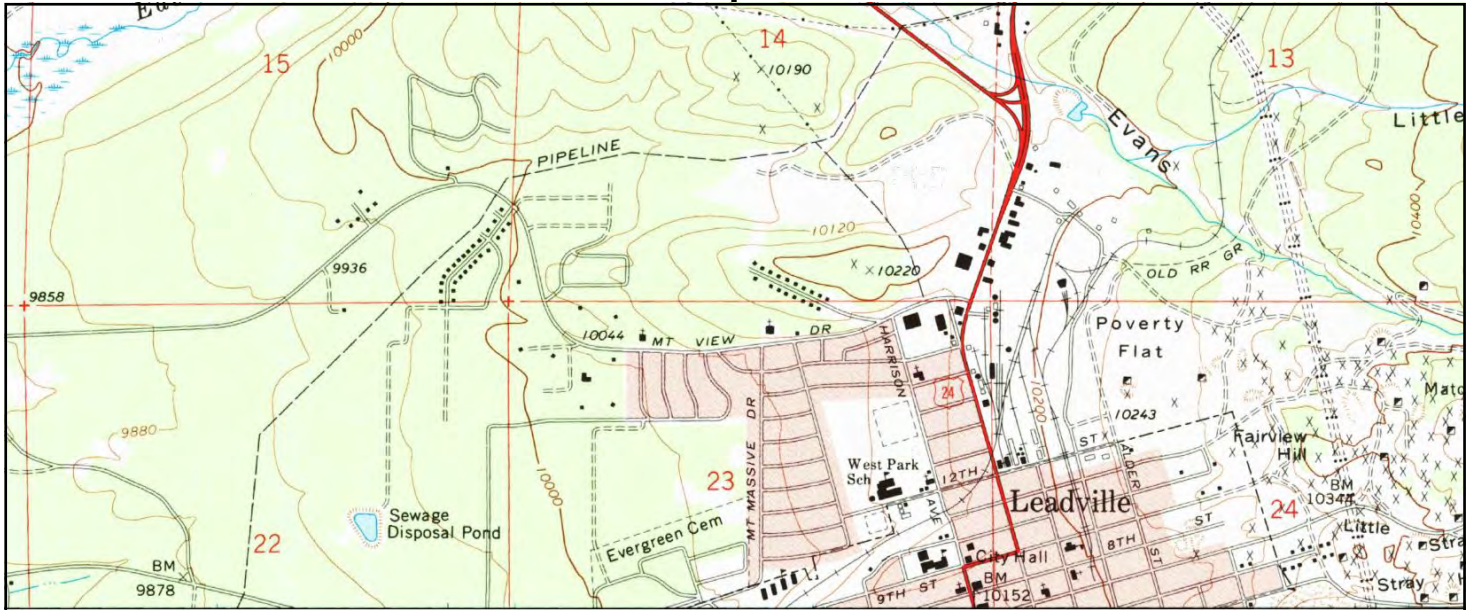
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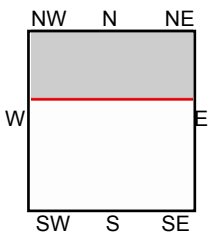
TP, Leadville South, 1994, 7.5-minute
 N, Leadville North, 1994, 7.5-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville, CO 80461
 CLIENT: Tetra Tech EM, Inc.





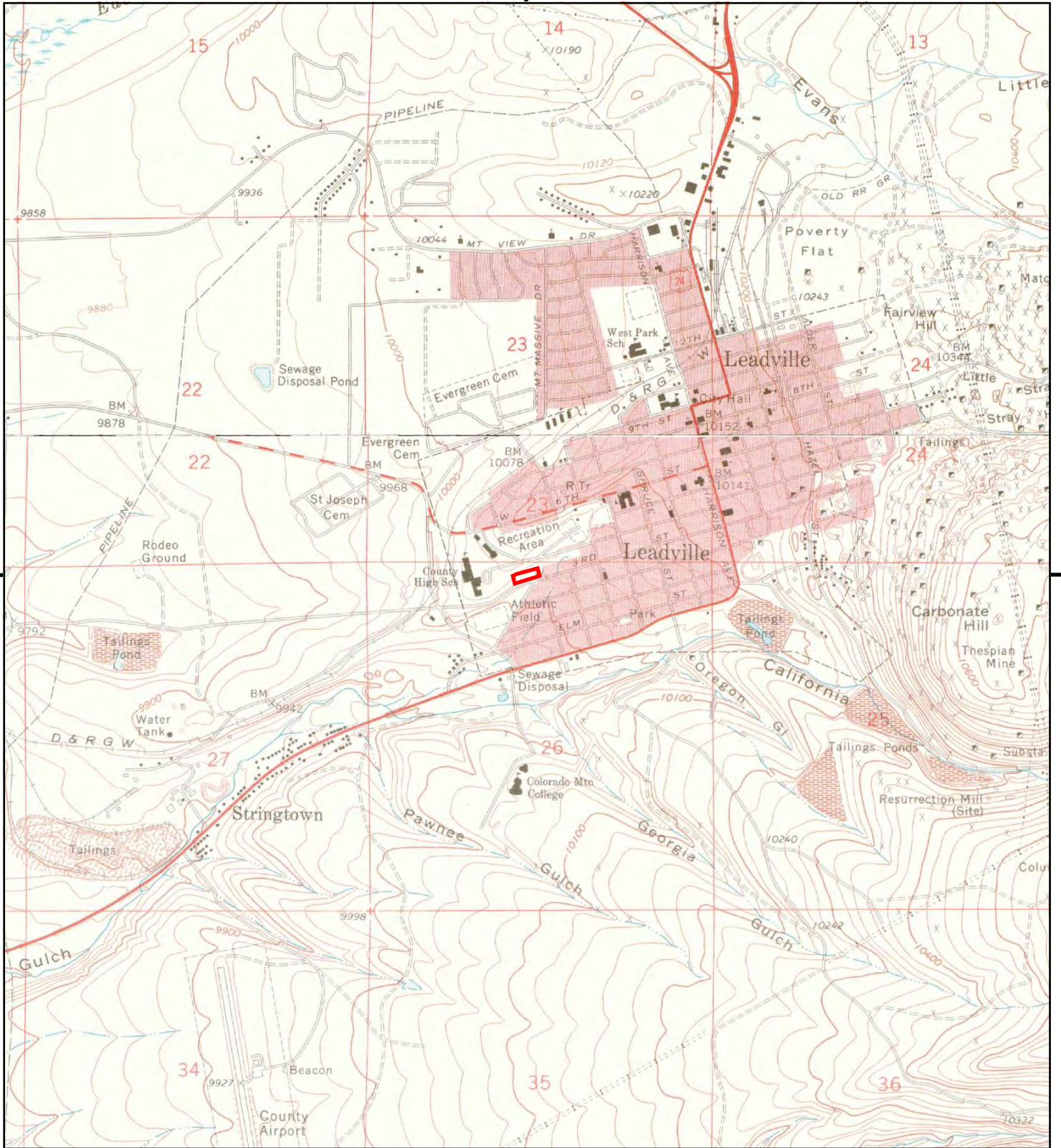
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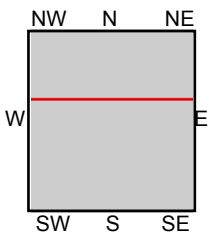
N, Leadville North, 1979, 7.5-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville, CO 80461
 CLIENT: Tetra Tech EM, Inc.





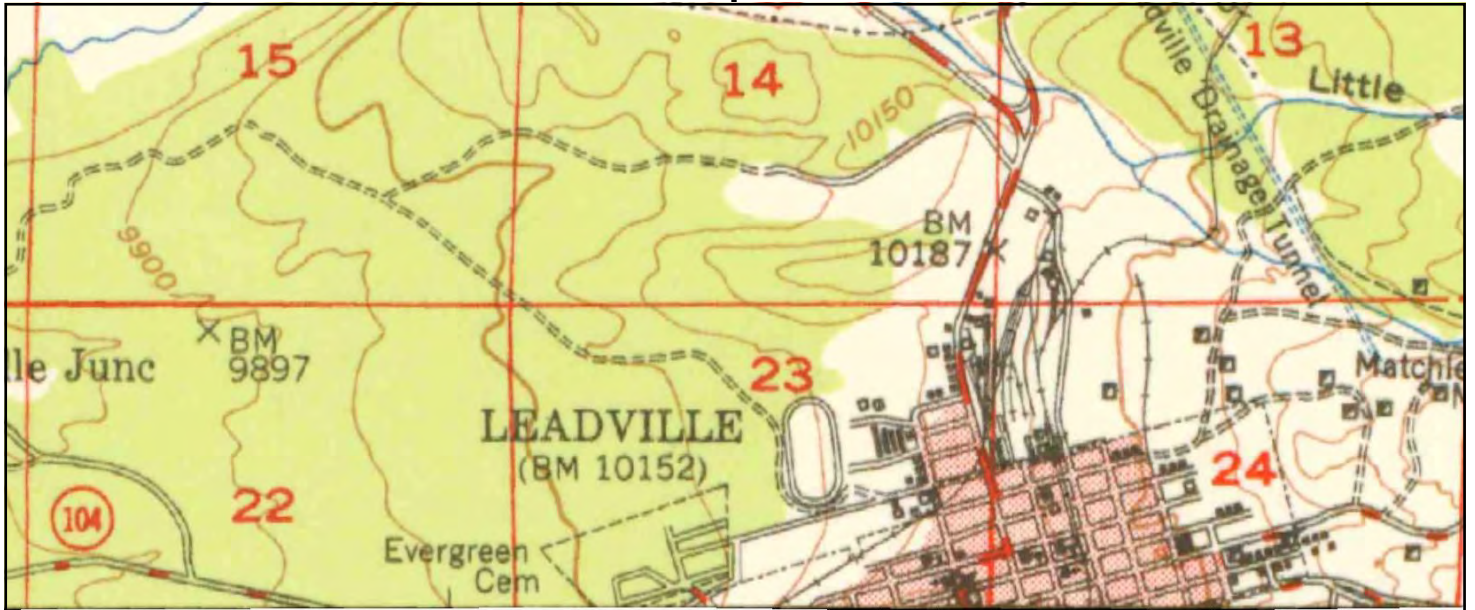
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N, Leadville North, 1970, 7.5-minute

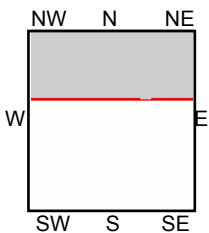
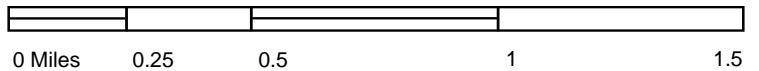
SITE NAME: Not Reported
ADDRESS: Not Reported
Leadville, CO 80461
CLIENT: Tetra Tech EM, Inc.





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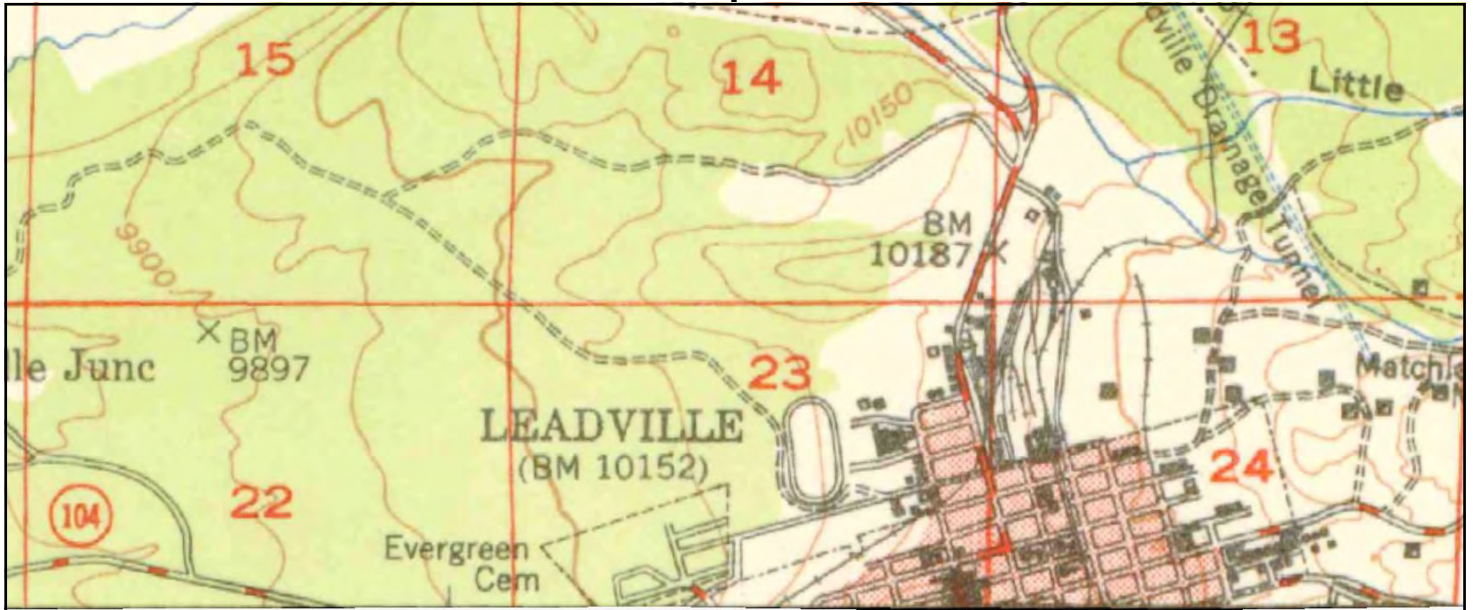
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NW, Holy Cross, 1951, 15-minute

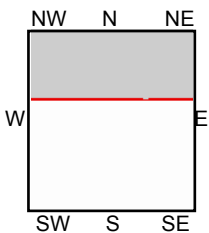
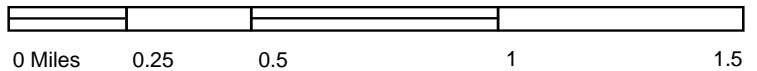
SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville, CO 80461
 CLIENT: Tetra Tech EM, Inc.





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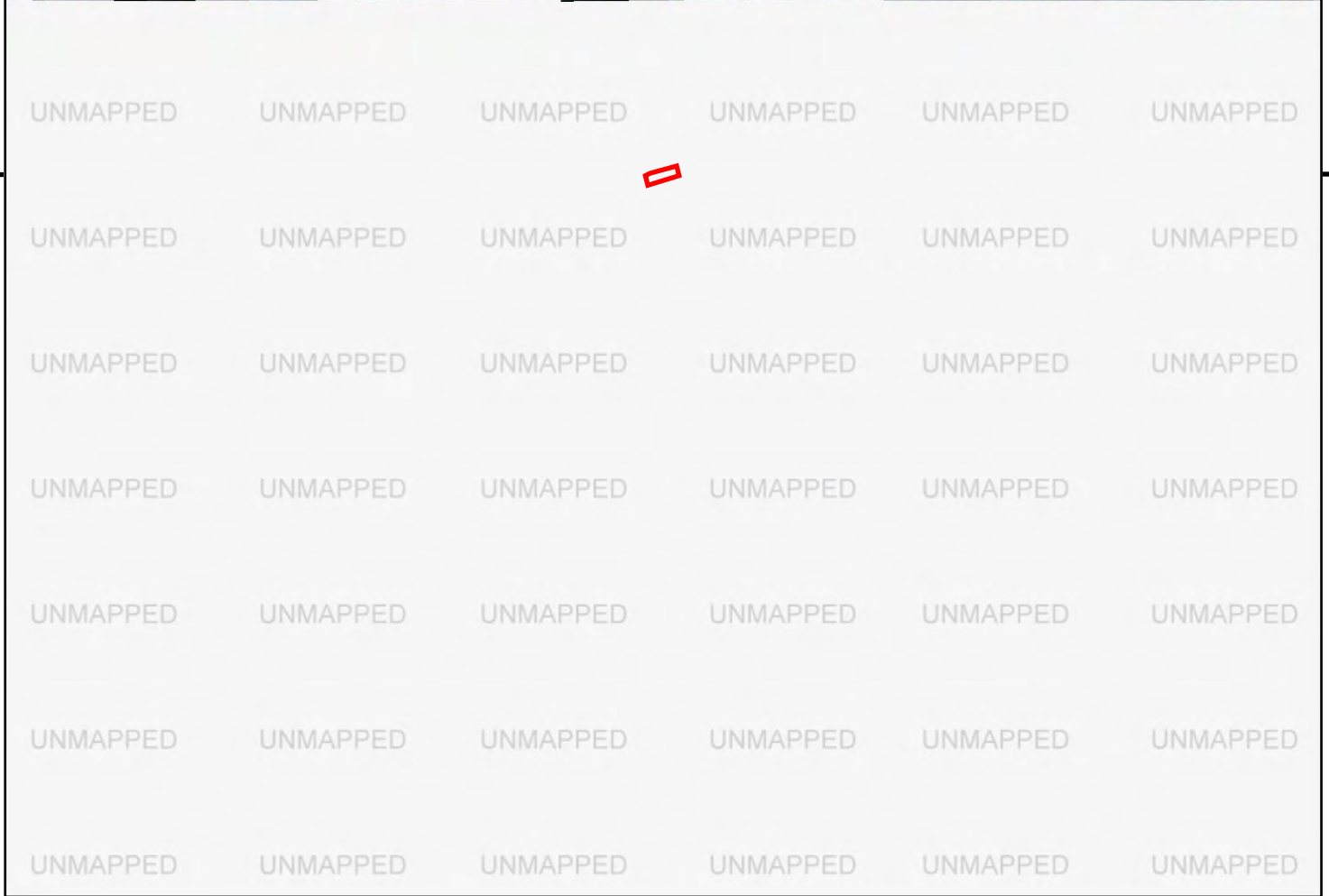
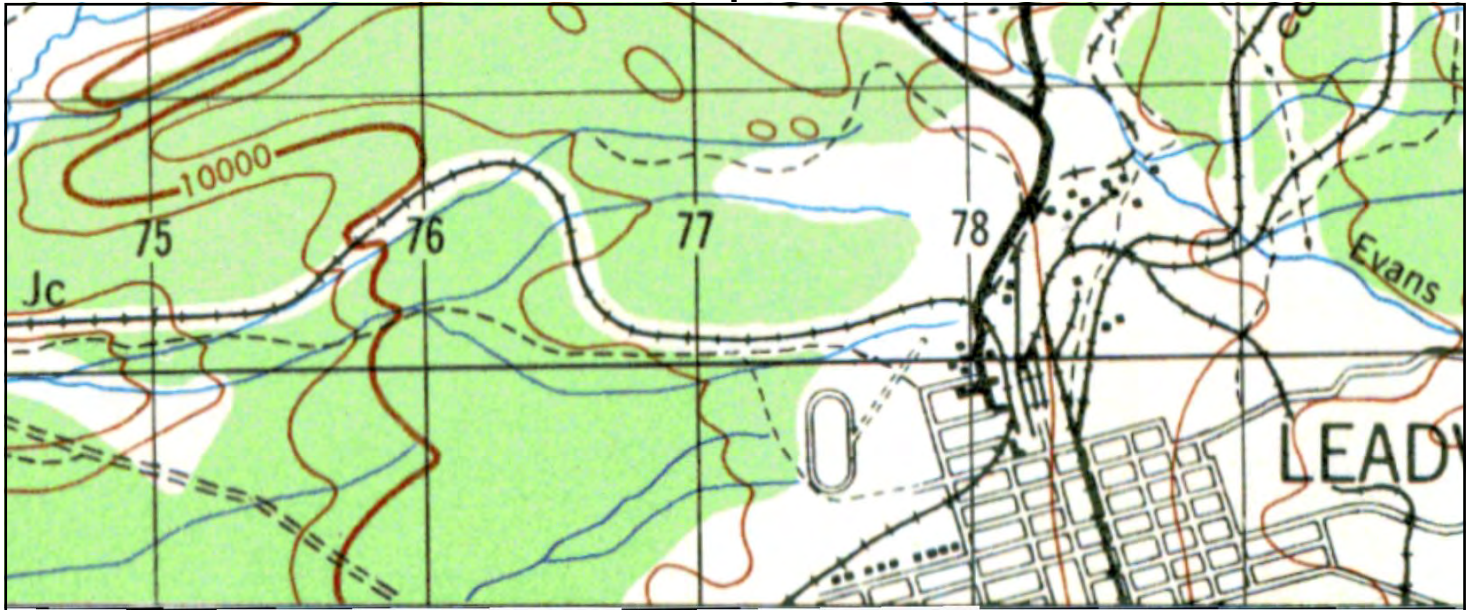
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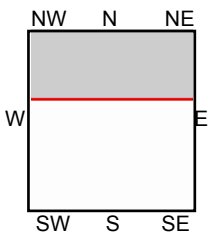
NW, Holy Cross, 1949, 15-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville, CO 80461
 CLIENT: Tetra Tech EM, Inc.





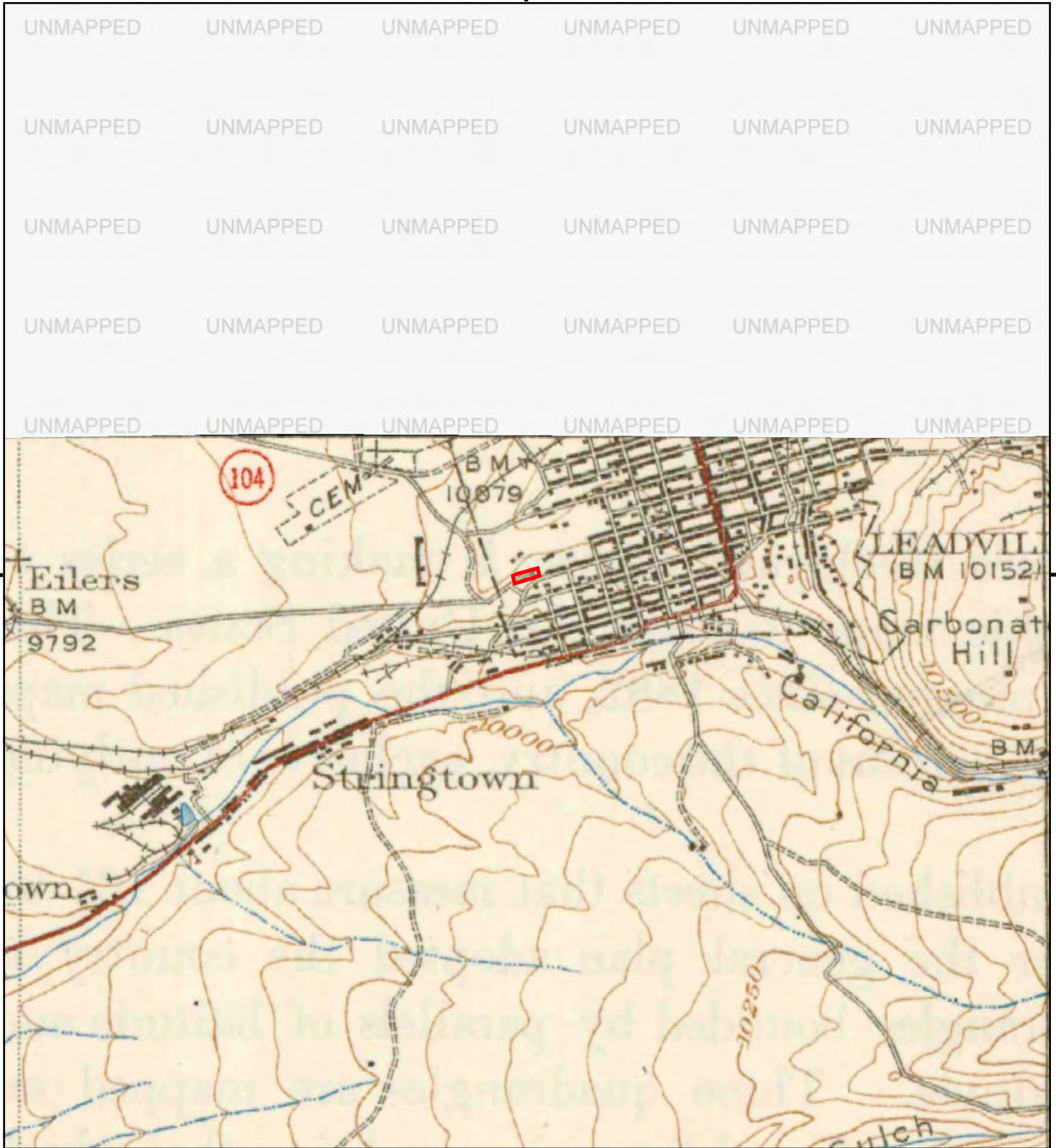
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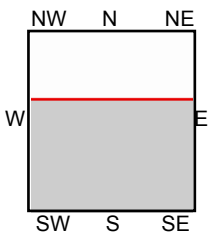
NW, HOLY CROSS, 1946, 15-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville, CO 80461
 CLIENT: Tetra Tech EM, Inc.





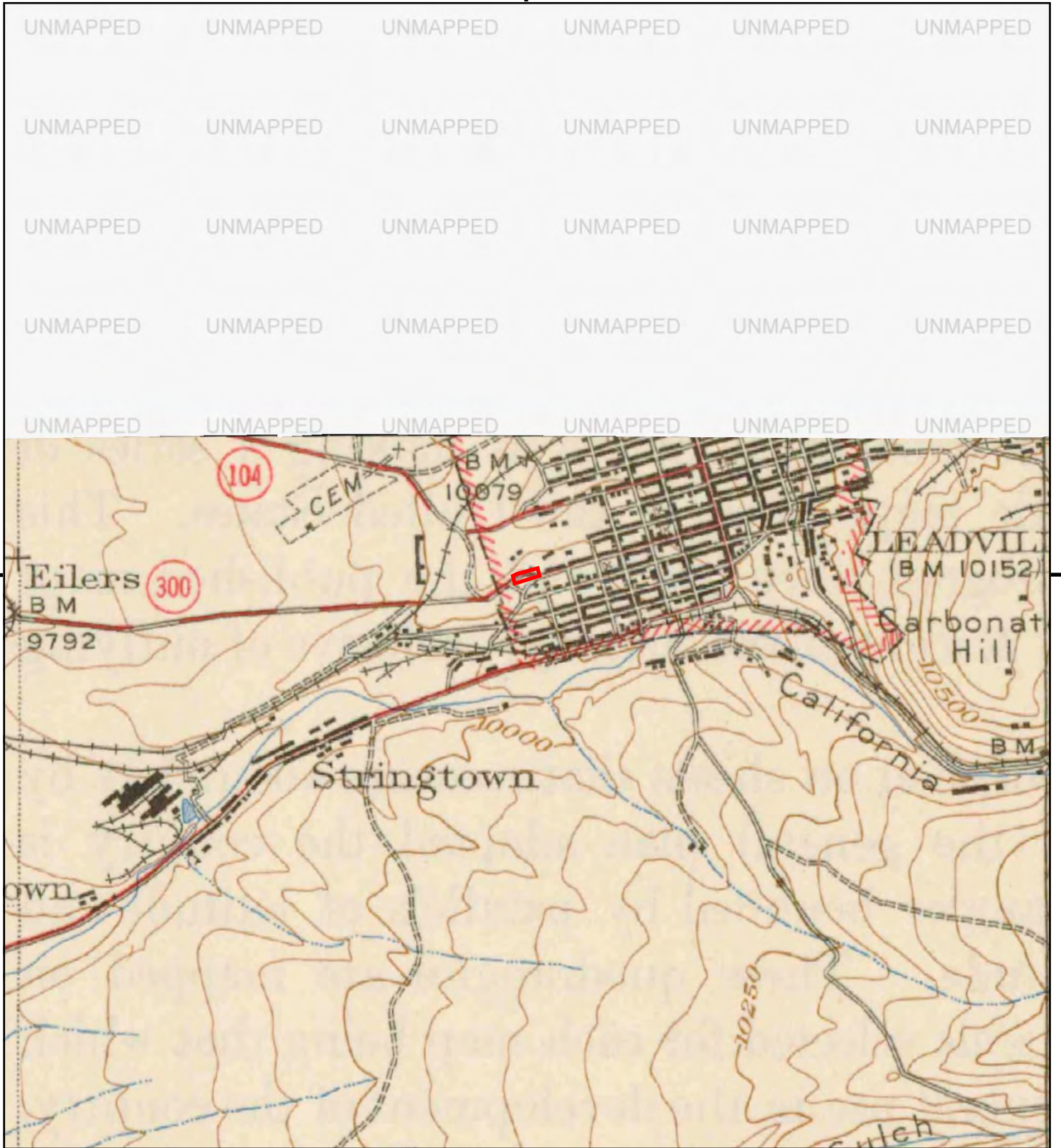
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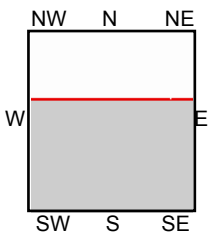
TP, Mount Elbert, 1939, 15-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville, CO 80461
 CLIENT: Tetra Tech EM, Inc.





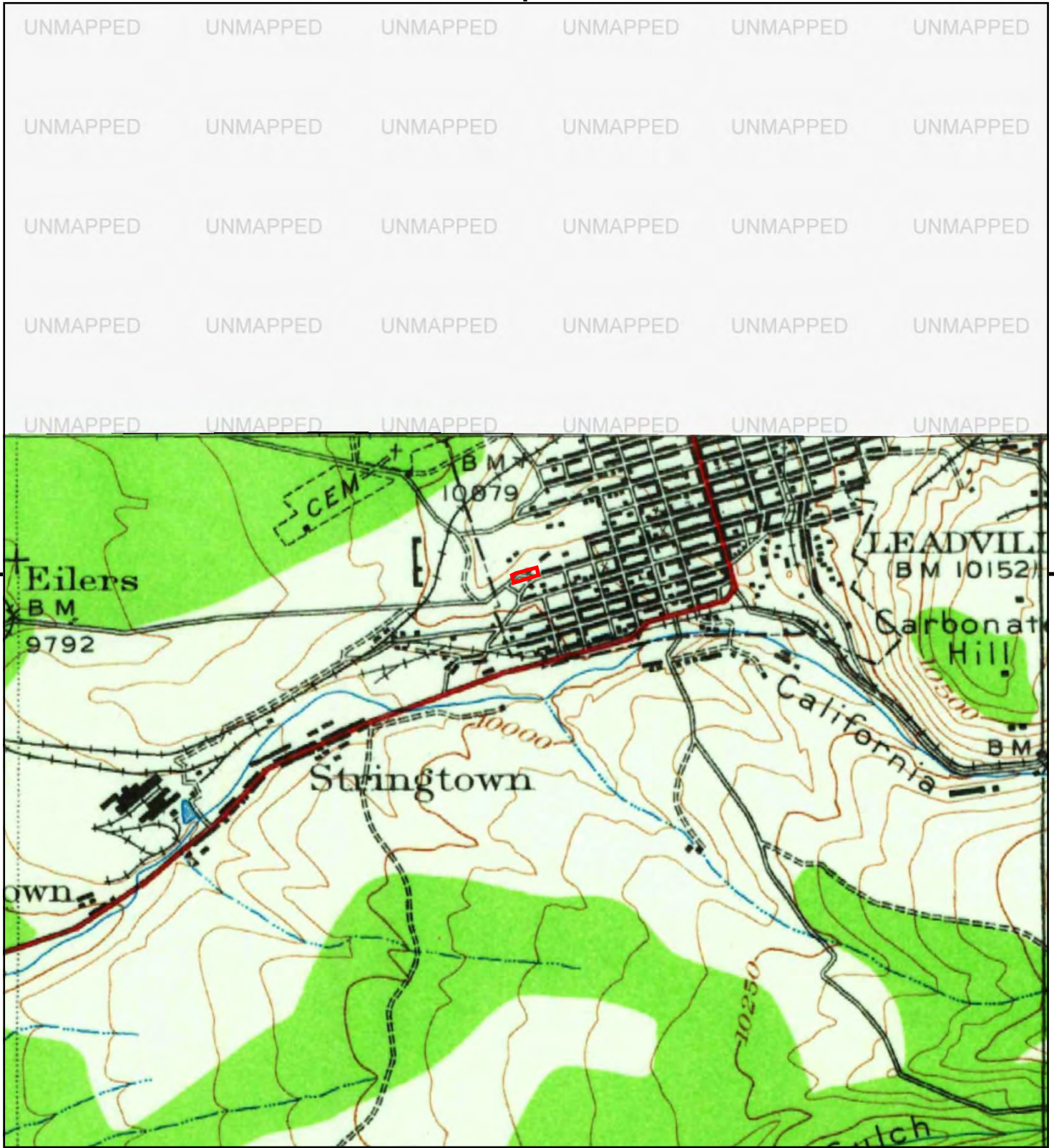
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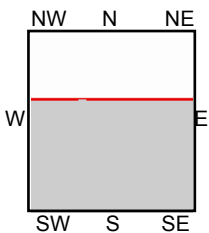
TP, Mount Elbert, 1938, 15-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville, CO 80461
 CLIENT: Tetra Tech EM, Inc.





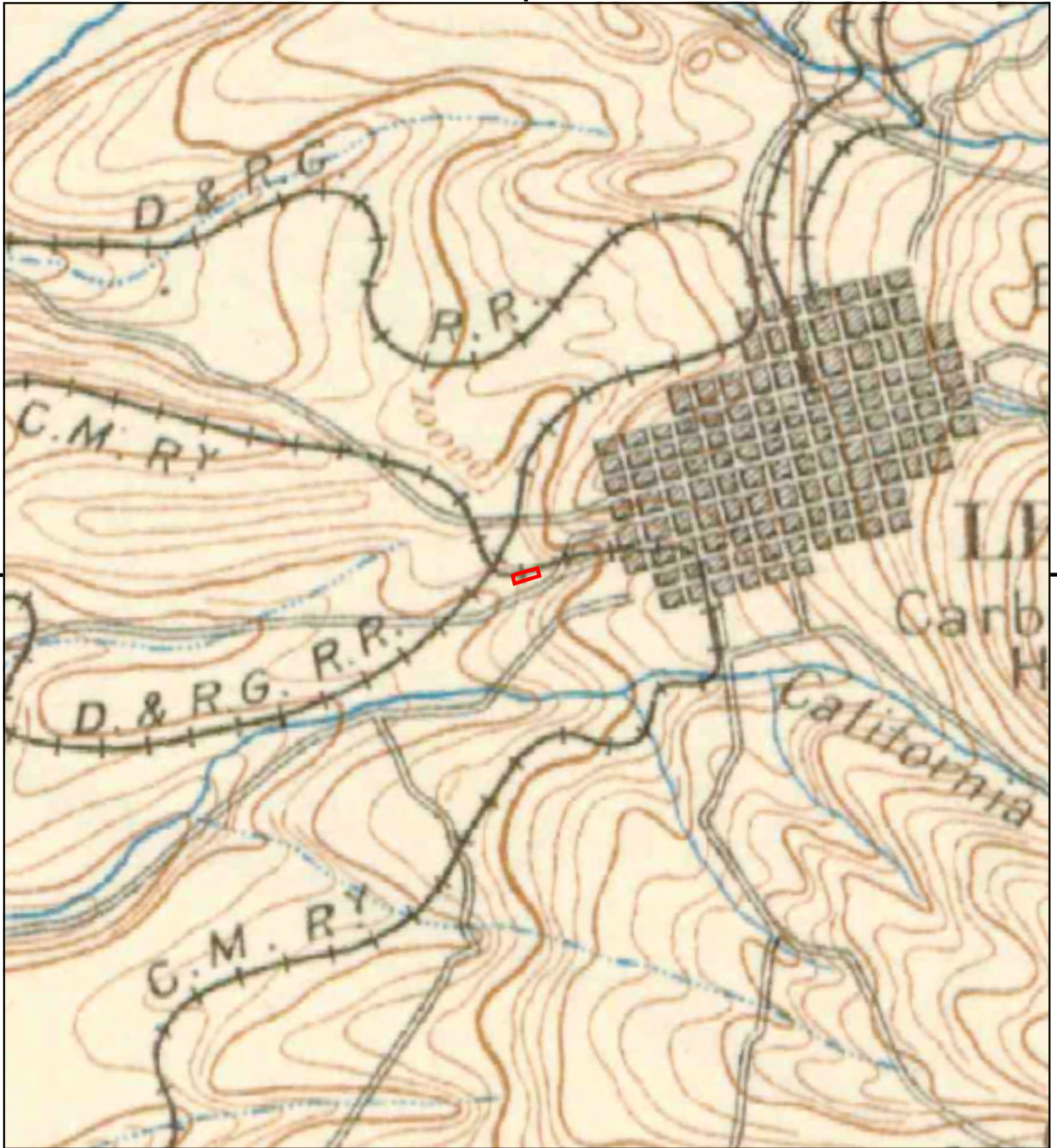
This report includes information from the following map sheet(s).



TP, Mt Elbert, 1935, 15-minute
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SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville, CO 80461
 CLIENT: Tetra Tech EM, Inc.





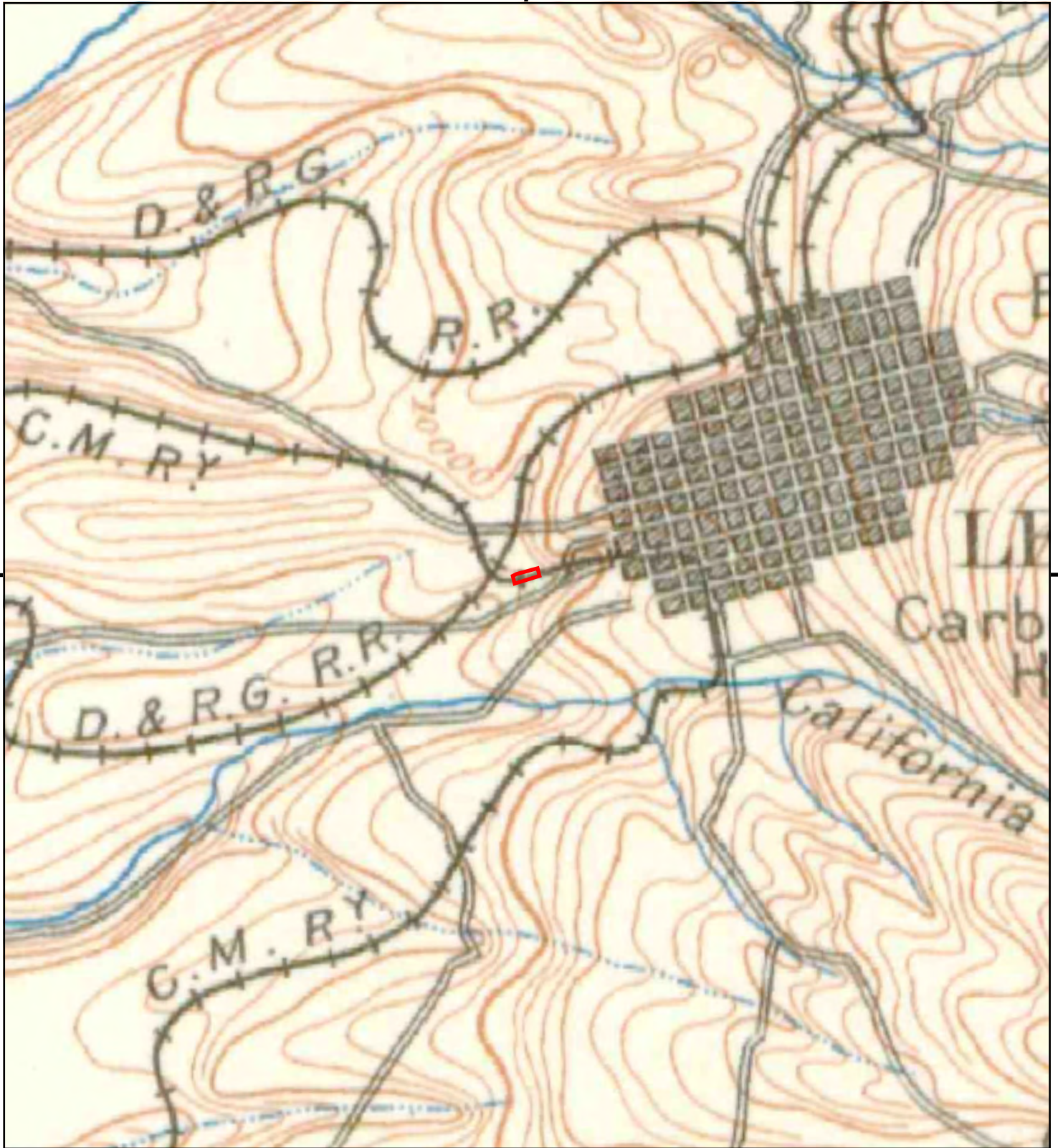
This report includes information from the following map sheet(s).



TP, Leadville, 1891, 30-minute

SITE NAME: Not Reported
ADDRESS: Not Reported
Leadville, CO 80461
CLIENT: Tetra Tech EM, Inc.





This report includes information from the following map sheet(s).



TP, Leadville, 1889, 30-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville, CO 80461
 CLIENT: Tetra Tech EM, Inc.



APPENDIX B-6

HISTORICAL CITY DIRECTORY SEARCH

Not Reported

Not Reported
Leadville, CO 80461

Inquiry Number: 7313070.5
April 25, 2023

The EDR-City Directory Image Report

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City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2017	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
2010	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
2000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
1995	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
1992	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
1987	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1983	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1979	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1974	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1969	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1963	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

Not Reported
Leadville, CO 80461

No Addresses Found

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<u>W 3RD ST</u>		
2020	pg. A2	EDR Digital Archive
2017	pg. A5	Cole Information
2014	pg. A7	Cole Information
2010	pg. A9	Cole Information
2005	pg. A11	Cole Information
2000	pg. A13	Cole Information
1995	pg. A15	Cole Information
1992	pg. A17	Cole Information
1987	pg. A19	Polk's City Directory
1987	pg. A20	Polk's City Directory
1983	pg. A22	Polk's City Directory
1979	pg. A24	Polk's City Directory
1979	pg. A25	Polk's City Directory
1974	pg. A27	Polk's City Directory
1974	pg. A28	Polk's City Directory
1969	pg. A31	Polk's City Directory
1969	pg. A32	Polk's City Directory
1963	pg. A35	Polk's City Directory
1963	pg. A36	Polk's City Directory

W 4TH ST

2020	pg. A4	EDR Digital Archive
2017	pg. A6	Cole Information
2014	pg. A8	Cole Information
2010	pg. A10	Cole Information
2005	pg. A12	Cole Information
2000	pg. A14	Cole Information
1995	pg. A16	Cole Information
1992	pg. A18	Cole Information

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
1987	pg. A21	Polk's City Directory
1983	pg. A23	Polk's City Directory
1979	pg. A26	Polk's City Directory
1974	pg. A29	Polk's City Directory
1974	pg. A30	Polk's City Directory
1969	pg. A33	Polk's City Directory
1969	pg. A34	Polk's City Directory
1963	pg. A37	Polk's City Directory

City Directory Images

W 3RD ST 2020

401	KAREN FENSKE LEADVILLE ARMORY LLC
404	JANET STELTER JOHN CLARKSON
405	BILL COLLINS DAVID MOORE JOSHUA LEVENSON MANUEL LEON MANUEL TORRES ROSE COLLINS TORRES LEON
407	ROCHELLE LAMOND
408	GREGORY RACE LEAF TREINEN QUANDARY DESIGN INC
410	MICHAEL CURTIS
413	ANTHONY GUTIEREZ DOMINIC GRIEGO
414	VERENA WALLACE
415	RODERICK POPOVICH SHERRIE POPOVICH
420	RANDOLPH RUSCH SHIRLEY RUSCH
422	ADAM HEVENOR ANNE FINCH BARNABY FINCH DARYA HEVENOR
423	ZACH BOGERT
424	ARTHUR STEPISNIK DAWN STEPISNIK
425	ANDREW WENBERG JENELLE VOGT NICHOLAS WEILAND
427	ABIGAIL MORTIMER
429	ALLEN BURCH
430	EMMA TEKANSIK TOBY TEKANSIK
501	CARL SAMBERSON LESLIE MARSHALL THOMAS SAMBERSON
504	JULIA DICK
507	ALLAN GILLETTE
510	ERIC EDIE JAMES DALPES JEANNETTE BECK JOHN BECK KELLY LORING
517	CAROL JOHANSING
518	CODY VINCENT JACQUELYN VINCENT

W 3RD ST**2020****(Cont'd)**

524	DAN JENSEN DEBORAH HEDRICK GREGORY QUINN
525	DANA GREENE ETHAN GREENE HENRY GREENE
530	CHRISTOPHER MALHERBE NATALIE MALHERBE
605	JERRY ATKINS
610	CARRIE DAVIS PATRICK CADE
611	CHRISTIN LOGAN ERIC NETTLES GLEN PHELPS JOHN FULTON
612	MARY RODRIQUEZ ROBERT RODRIQUEZ
616	KALLY KUHLMANN
617	JENNIFER SCHWAB PAUL PATRASCU THEODORE SWAN
618	CHRISTOPHER ALBRIGHT JEFF HARKNESS JOSHUA COLLEY LAURA ALBRIGHT
620	ERIC CLONE FELICIA ROEDER NICHOLAS FEDERICO
621	ROBERT MARTIN
623	GREGORY DOUGLAS
631	MELISSA CHARLAND

W 4TH ST 2020

400	MAX TAFOYA ROSEMARY WATERHOUSE
401	NANCY SCHLOERKE
403	DARIO GARCIA DAVID HEINS LINDA HUDDER SANTIAGO MARTINEZ TANIA CHAVEZ
404	CHRISTOPHER FRANCIS
405	MELODY SPARKMAN STEVEN ARELLANO
406	RICHARD ROBERTSON
412	RANDY PACHECO
415	TRIPLE L PLUMBING & HTG INC
418	PATRICIA SCHWEIZER WILLIAM SCHWEIZER
422	JODI DEROUCHAY JUDY ALLEN
426	RENEE LOCKEY
431	LUCAS BRIDGE TARYN OLSON
822	BROOKS JOHN ANDREW MD CATHOLIC HEALTH INITIATIVES CO EMERGENCY DEPT ST VINCENT HOSP EVELYN HUISENTRUIT LACKEY CHARLES W MD LOWE EDDIE C MD ROGER OBERG ST VINCENT HOSP PHYSICAL THRPY ST VINCENT HOSPITAL ST VINCENT HOSPITAL HM OXYGEN VAIL HEALTH CLINIC WILLIAM RUTLEDGE
1000	LAKE COUNTY HIGH SCHOOL

W 3RD ST 2017

405	LEON, TORRES M
406	MCGAUGHEY, THOMAS
407	LAMOND, MICHAEL W
408	RACE, GREGORY A
410	CURTIS, MIKE A
413	GRIEGO, RICHARD J
414	WALLACE, VERENA F
415	POPOVICH, RODERICK P
420	RUSCH, RANDOLPH M
422	CHIMOVITZ, DAVID S
423	HIME, JERRY K
424	STEPISNIK, ARTHUR M
427	MORTIMER, ABIGAIL
430	TEKANSIK, TOBY F
501	MARSHALL, LESLIE S
	SAMBERSON, CARL W
507	GILLETTE, ALLAN E
509	TILLOTSON, ALEX
510	KOCH, BRIAN R
516	GURULE, DANIEL F
517	JOHANSING, ROBERT J
518	VINCENT, JAMES
522	SICKLER, ROBERT M
524	HEDRICK, DEBORAH A
525	GREENE, ETHAN M
605	ATKINS, JERRY L
610	HESS, WILLIAM B
611	BARRETT, MATTHEW
612	RODRIGUEZ, ANDRES
616	KUHLMANN, KALLY
617	STEEVES, TIFFANY
618	HARRIS, JARED
620	FEDERICO, FELICIA M
623	DOUGLAS, GREG J

W 4TH ST 2017

400	TAFOYA, MAX E
401	SCHLOERKE, NANCY
403	GARCIA, DARIO
405	ARELLANO, STEVE M
406	ROBERTSON, RICHARD L
415	LACOME, MICHAEL L TRIPLE L PLUMBING HEATING & COOLING
418	PORDON, SHENANDOAH D
422	ALLEN, GREGORY P
423	MASCARENAZ, ORLANDO H
426	WALLER, RUSTIN D

W 3RD ST 2014

401	PURKAT, ANTON
403	TREINEN, LEAF
405	MOORE, DAVID W
406	REIFF, ANDREW M
407	OCCUPANT UNKNOWN,
408	RACE, GREGORY A
410	OCCUPANT UNKNOWN,
414	WALLACE, VERENA F
415	POPOVICH, RODERICK P
420	RUSCH, RANDOLPH M
422	CHIMOVITZ, DAVID S
423	HIME, JERRY K
424	STEPISNIK, ARTHUR M
425	MARTINEZ, JAMES G
427	JUMP, COACH
428	MUNOZ, ROGELIO G
430	TEKANSIK, TOBY F
500	NELSON, CHARLES A
501	SAMBERSON, CARL W
504	RAMOS, JOSEPH
507	GILLETTE, ALLAN E
509	OCCUPANT UNKNOWN,
510	MCGRAW, MARIE T
516	GURULE, DANIEL
517	JOHANSING, ROBERT J
522	SICKLER, ROBERT M
524	HEDRICK, DEBORAH A
525	GREENE, ETHAN M
605	LINN, DONALD D
610	SHANK, JENNIFER S
611	BARRETT, MATTHEW
	FULTON, JOHN E
	PHELPS, MARJORIE
612	OCCUPANT UNKNOWN,
616	OCCUPANT UNKNOWN,
617	KARRAKER, SUSAN
618	COOK, LESLIE D
	KNERR, JONATHAN
620	PEDERSEN, DAVID
621	MARTIN, JEFF J
623	DOUGLAS, GREG J
631	KILPATRICK, MEREDITH

W 4TH ST 2014

400	TAFOYA, MAX E
401	MCCAIN, ZEBULON S
403	CHAVEZ, ASUCENA
404	FRANCIS, CHRISTOPHER M
405	VARGAS, JOHN A
406	ROBERTSON, RICHARD L
408	OCCUPANT UNKNOWN,
415	DONOHER, MICHAEL J
422	ALLEN, GREGORY P
423	MASCARENAZ, ORLANDO H
426	WALLER, RUSTIN D
431	ROGERS, RENEE C
822	ST VINCENT HOSPITAL GENERAL DISTRICT
1000	LAKE COUNTRY HIGH SCHOOL

W 3RD ST 2010

401 OCCUPANT UNKNOWN,
405 OCCUPANT UNKNOWN,
406 REIFF, ANDREW M
407 OCCUPANT UNKNOWN,
408 RACE, GREGORY A
410 WEBSTER, BRIEN K
413 GEIWGO, JESSIE
414 WALLACE, VERENA F
415 POPOVICH, RODERICK P
420 RUSCH, RANDY M
422 FINCH, BARNABY
423 HIME, JERRY K
424 STEPISNIK, DAWN M
425 KNIGHT, LEAH
428 GUZMAN, JOSE
430 TEKANSIK, TOBY F
500 NELSON, CHARLES A
501 MARSHALL, LESLIE S
SAMBERSON, CARL W
507 GILLETTE, ALLAN E
509 KOVALASKE, HEATHER M
510 RICCI, ROBERT M
516 GURULE, DANNY F
517 JOHANSING, ROBERT J
522 SICKLER, ROBERT M
524 JENSEN, DAN L
530 BORBELY, CAITLIN
604 QUINTANA, CORA
605 LINN, DONALD D
610 OCCUPANT UNKNOWN,
611 NETTLES, ERIC K
PHELPS, GLEN C
612 RODRIQUEZ, MARY J
616 OCCUPANT UNKNOWN,
617 QUIST, THOMAS J
618 COLLEY, JOSHUA C
620 VELASQUEZ, JOSE E
621 OCCUPANT UNKNOWN,
622 LOWE, PAUL R
623 DOUGLAS, GREGORY J
631 WEED, KYLE

W 4TH ST 2010

400	TAFOYA, JIMMIE E
401	SCHLOERKE, N
403	HURTADO, RAUL
404	GIECEK, ROBERT
406	ROBERTSON, RICHARD L
415	DONOHER, MICHAEL J
423	MASCARENAZ, LUCILLE
431	ROGERS, RENEE C
822	LAKE COUNTY AMBULANCE
	ST VINCENT HOME HEALTH
	ST VINCENT HOSPITAL
	STRASBURGER LAURIE J
1000	LAKE COUNTY HIGH SCHOOL

W 3RD ST 2005

401	PURKAT, JOSEPHINE M
405	DUARTE, JENNIFER R
406	OCCUPANT UNKNOWN,
407	COOPER, ANDREA
408	QUANDARY DESIGN INC
	RACE, GREGORY A
409	SULLIVAN, STEPHAN
410	OCCUPANT UNKNOWN,
413	OCCUPANT UNKNOWN,
414	WALLACE, VERENA F
415	POPOVICH, RODERICK P
420	RUSCH, RANDY M
422	FINCH, BARNABY
423	HIME, JERRY K
425	OCCUPANT UNKNOWN,
427	WADSWORTH, ANTHONY W
429	MCCORMICK, LINDA D
430	TEKANSIK, TOBY
500	NELSON, CHARLES A
501	MARSHALL, LESLIE S
	SAMBERSON, TOM
504	NOWAKOWSKI, STANLEY J
507	GILLETTE, ALLAN E
509	KOVALASKE, HEATHER M
510	LORING, KELLY J
516	GURULE, DANNY
517	JOHANSING, ROBERT C
522	GLYDE, HEATHER R
525	OCCUPANT UNKNOWN,
530	OCCUPANT UNKNOWN,
604	QUINTANA, CORA
605	LINN, DONALD D
610	BEKKER, JOHN
611	PHELPS, GLEN C
612	RODRIGUEZ, MARY J
616	POISSONNET, ANN
618	COLLEY, JOSHUA C
620	WATCHORN, ADAM
621	MARTIN, ROBERT J
622	LOWE, PAUL R
623	DOUGLAS, LISA M
627	CONDON, JENNIFER L
631	WEED, KYLE

W 4TH ST 2005

400 OCCUPANT UNKNOWN,
401 SIBLEY, RAMA
402 MIZEK, M
403 FLORES, GRACE R
404 GIECEK, ROBERT
406 ROBERTSON, RICHARD L
408 ZEMAN, ROD
412 MILLER, MARY
414 BALDWIN, ADRIENNE
415 DONOHER, MICHAEL
 MONSTER DISPOSAL LLC
418 MUNGER, JOHN R
423 MASCARENAZ, LUCILLE
426 PARIS, JEREMIAH
431 BURTON, DORIS E
822 SAINT VINCENT HOME HEALTH CARE
 SAINT VINCENT HOME OXYGEN SERVICE
1000 LAKE COUNTY HIGH SCHOOL

W 3RD ST 2000

401 PURKAT, ANTON
405 WEAVER, MATTHEW J
406 GROSSMAN, GARY
407 MURPHY, SETH
408 RACE, GREGORY
413 GRIEGO, RICHARD
414 WALLACE, VERENA
415 POPOVICH, RODERIC
420 OCCUPANT UNKNOWN,
422 OSIUS, LUCILE
423 OCCUPANT UNKNOWN,
424 PARKS, L
425 DUTHIE, M
427 WADSWORTH, ANTHONY
428 TRUJILLO, SOLEDAD
429 OCCUPANT UNKNOWN,
430 STALCAR, FRANCYS
500 NELSON, CHARLES A
501 SAMBERSON, CARL W
504 NOWAKOWSKI, STANLEY
507 GILLETTE, ALLAN
509 GORMAN, AMY L
510 OCCUPANT UNKNOWN,
515 CUELLAR, ISAACC
516 GURULE, DANNY
517 JOHANSING, ROBERT
518 SETER, HOWARD J
522 OCCUPANT UNKNOWN,
524 STUTES, SARA
525 OCCUPANT UNKNOWN,
530 OCCUPANT UNKNOWN,
604 QUINTANA, CORA
605 LINN, DONALD
610 OCCUPANT UNKNOWN,
611 SHELPS, GLEN
612 RODRIQUEZ, MARY J
616 OCCUPANT UNKNOWN,
618 SWANSON, M L
620 CHANDLER, KATE
621 MARTIN, ROBERT
622 RENTZ, CHARLES
623 DOUGLAS, LISA M
627 HAMITY, CHARLES
631 WEED, KYLE

W 4TH ST 2000

400 OCCUPANT UNKNOWN,
401 FOLLET, GREG
402 MIZEK, M
403 DYAS, C
405 VARGAS, JOHN
406 OCCUPANT UNKNOWN,
412 HILLEBRANDT, JEN
414 BALDWIN, ADRIENN
415 PITKIN, JIM
418 JIMENEZ, FRANCES
426 GODINA, ALANA
431 BURTON, DORIS E
822 ST VINCENT GENERAL HOSPITAL DISTRICT
1000 LAKE COUNTY SCHOOL DISTRICT R 1

Target Street

Cross Street

Source

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✓

Cole Information

W 3RD ST 1995

401 PURKAT, ANTON
405 WEAVER, MATTHEW J
406 HENNESSY, JAMES R
408 BRUMFIELD, D
414 WALLACE, VERENA
415 POPOVICH, RODERIC
425 JOHNSON, RICK
430 STALCAR, FRANCYS
501 SAMBERSON, CARL W
517 JOHANSING, ROBERT
604 QUINTANA, TONY
605 LINN, DONALD
611 DAY, JEFF
612 RODRIQUEZ, MARY J
616 ZALAR, ANTON
621 MARTIN, R
627 HAMITY, C
631 LUSIN, JOHN R

W 4TH ST 1995

400	TAFOYA, MARY
412	PLINSKA, MARK
415	OSBORN, CHERI
	PITKIN, JIM
431	BURTON, DORIS E
822	ST VINCENT GENERAL HOSPITAL
1000	LAKE COUNTY HIGH SCHOOL

W 3RD ST 1992

401	PURKAT, ANTON
405	WEAVER, MATTHEW J
406	ALLISON, RICHARD W
407	AMBROSE, EMILY E
413	MASCARENAS, ROBERT F
422	RYAN, MAE E
424	SPERLING, DAVID J
425	JOHNSON, RICK
427	STEPHENS, DAPHNE
429	HAHN, CHERI D
501	KOTULA, JOHN
	THOM, V
507	GILLETTE, ALLAN
510	MURRELL, DAVID
516	GURULE, DANNY
518	SETER, HOWARD J
530	TAFOYA, SAM JR
604	QUINTANA, TONY
605	LINN, DONALD
610	GORNICK, MARTIN M
611	DAY, JEFFERY
612	RODRIQUEZ, MARY J
616	ZALAR, ANTON
627	HEPBURN, ROBERT J

Target Street

Cross Street

Source

-

✓

Cole Information

W 4TH ST

1992

400	TAFOYA, MARY
402	DAHL, ROBERT M
408	TREADWELL, LLOYD H
412	CORBETT, SUSAN PLINSKA, MARK
414	BALDWIN, A
415	OSBORN, CHERI PITKIN, JIM
431	BURTON, DORIS E

W 3RD ST 1987

3

SPRUCE ST INTERSECTS

300 Vacant
 301★Hunsaker K 486-0751
 306★Seter Allyn 486-2198
 309 Collins Debbie A © 486-1797
 310 Jenkin Emma F Mrs ©
 486-1278
 313 Klintz Ernestine © 486-0554
 314 Mac Donald Angela M Mrs ©
 486-3593
 316 Sasek John Jr © 486-1480
 320 Dawe Clavin C 486-0878
 321 Vacant
 322 Stepisnik James M ©
 323 Vacant
 325 Maestas David J © 486-1546
 328 Pologar Wm F © 486-1266
 332 Lusin John © 486-0215
 333 Kochevar John L © 486-0396

LEITER ST INTERSECTS

401 Purkat Josephine Mrs ©
 486-0684
 404 Vacant
 405 Weaver Matthew J ©
 486-0959
 406★Harris Steve 486-3617
 407 Ambrose Emily E © 486-0348
 408 Leahy John R © 486-0517
 409 Vacant
 410 Drobnick Jean A Mrs ©
 486-2430
 413 Mascarenas Robt F ©
 486-1820
 414 Heldman Wm V Jr 486-2507
 415 Ritacco Matthew L ©
 486-2919
 420 Rusch Shirley G Mrs ©
 486-3945
 421 Hime Jerry © 486-3855
 422★Miller Wm R © 486-2169
 424 Sperling David J © 486-3843
 425 Vacant
 427 Stephens Daphne Mrs ©
 486-0640
 428★Donders Novella 486-0547
 429 Hahn Cheri © 486-3355
 430 Stalcar Francys M ©
 486-0571

MAPLE ST INTERSECTS

500 Nelson Charles A carp ©
 486-3763
 501★Floyd Eugene © 486-2625
 ★Devenney Richd 486-3673
 504 Carter Larry W © 486-2091
 507 Vacant

W 3RD ST 1987

W 3D ST-Contd

509 Massa Donna M 486-3090
 510 Vacant
 516 Gurule Danny © 486-3490
 517 Johansing Robt J © 486-3497
 518 Seter Howard J © 486-1752
 522★Bradley Kathryn E ©
 486-0133
 524 Musselwhite Michl R ©
 486-3431
 525 Vacant
 530 Alires Charlie © 486-2287
 JAMES ST INTERSECTS
 JAMES ST INTERSECTS
 604 Quintana Tony © 486-0012
 605 Linn Donald D © 486-2643
 607★Ranck Douglas © 486-2049
 610 Gornick Martin M ©
 486-1428
 611 Day Jeff H © 486-2846
 612★Rodriquez Mary Jane ©
 486-1894
 616 Zalar Anton M © 486-0804
 618 Everett Larry A ©
 620★Andrerson Timothy S ©
 621 Vacant
 622 Vacant
 623★Sorenson Donald 486-3981
 627★Hepburn Robt J 486-2674
 631 Lusin John R © 486-2114

W 4TH ST 1987

5

W 4TH ST-Contd

139 Reasoner's Sales & Service
486-1500
Reasoner Kenneth A ©
486-2823

140 Vacant

142 Vacant

S PINE ST INTERSECTS

201 Apartments
1 Vacant
2 Vacant
3★Deal Randall R
4 Vacant

202 Saint George Episcopal
Church 486-3087

205 Apartments
1★Coyier Kim
2 Vacant
3 Vacant

210 Vacant

211 Jaramillo David A ©
486-3036

217★Fitzgerald Robt W ©
486-0519

218★Hendon Jas 486-0605

220 Vacant

221★Mrozek Donald J © 486-3228

222 Lindscheidt Warner ©
486-0830

224 Vacant

227 Ambrose Anthony A ©
486-2010

230 Bogunovich John F ©
486-0852

SPRUCE ST INTERSECTS

300 Morrison James E Jr ©
486-1234

301 Coven Apartments 486-2519
1 Vacant (7 Apts 1-7)

306 Vacant

308 Vacant

309 Vacant

310 Lysne Alan H © 486-0452

312★Ambrose P J 486-1232

318 Morrison James E Jr ©
486-2162

323★Popovich Roderick 486-1652

324 Ambrose Paul V © 486-3793

326 Kern Fred A © 486-0112

336 Mehle Walter © 486-0111

LEITER ST INTERSECTS

400 Tafoya Mary E © 486-5828

401★Fowler Bob L 486-2532

402 Vacant

403 Sparkman David E ©
486-2219

404 Vacant

405 Vacant

406 Tull Emma J Mrs © 486-1054

408 Treadwell Lloyd H sum res ©
486-2185

412 Vacant

414 Byrd Michl A © 486-3614

415 Schrieber Kurt © 486-1073

418 Purkat Staffie A Mrs ©
486-0272

423 Mascarenaz Orlando H ©

426 Hocevar John F © 486-0957

431 Burton Doris E Mrs ©
486-0220

MAPLE ST INTERSECTS

Saint Vincent General
Hospital 486-0230

Lake County High School
486-1566

2

**5TH ST E -FROM HARRISON
AV EAST TO CITY LIMITS**

ZIP CODE 80461

109 Vacant

111 Bank Annex Building

112 County W I C

113 Vacant

115 Smith Willbar H © 486-0164

116 Tabor Home & Craft Shop
486-0551

Du Charme Margt E Mrs ©
486-0551

3

117 Vacant

124 Rex Hayes Apartments
486-2760

1 Vacant

2 Vacant

3 Vacant

4 Vacant

5 Vacant

6★Sheldon Kevin R

7★Pacheco R

8 Vacant

125 Seppi Aug © 486-0797

129 Apartments

1 Wickam Donald 486-0922

2 Vacant

3 Vacant

4 Vacant

5 Hendrickson Margt

130 Vacant

W 3RD ST 1983

4

W 3D ST—Contd

216 Vacant
 218 Vacant
 220 Vacant
 229 Paddock Earl R © 486-0813
 230 Podpechan Frank G ©
 486-0287
 231 Matekel Mary Mrs ©
 SPRUCE ST INTERSECTS

SPRUCE ST INTERSECTS

300 Vacant
 301★Bibb Norvell T 486-3514
 306★Huggins Jeffry L
 309★Collins Michael J ©
 486-1797
 310 Jenkin Emma F Mrs ©
 313 Klintz Ernestine © 486-0554
 314 Mac Donald Angela M Mrs ©
 486-3593
 316 Sasek John Jr © 486-1480
 320 Dawe Clavin C 486-0878
 321 Vacant
 322 Stepisnik James M ©
 323 Vacant
 325 Maestas David J © 486-1546
 Maestas Sherrie
 328 Pologar Wm F © 486-1266
 332 Lusin John © 486-0215
 333 Kochevar John L © 486-0396
 LETTER ST INTERSECTS
 401 Purkat Josephine Mrs ©
 486-0684
 404★Nolen Joseph
 405 Weaver Matthew J ©
 486-0959
 406★Hall Clifford
 407 Ambrose Emily E © 486-0348
 408★Leahy John R © 486-0517
 409 Vacant
 410 Drobnick Jean A Mrs ©
 486-2430
 413 Mascarenas Robt F ©
 486-1820
 414★Heldman Wm V Jr 486-2507
 415 Ritacco Matthew L ©
 486-2919

420 Rusch Shirley G Mrs ©
 486-3945
 421★Hime Jerry © 486-3855
 422 Kissinger Carl B © 486-1815
 424★Sperling David J © 486-3843
 425★Orton Rod 486-0057
 427 Stephens Daphne Mrs ©
 486-0640
 428 Vacant
 429 Hahn Cheri © 486-3355
 430 Stalcar Francys M ©
 486-0571

3

MAPLE ST INTERSECTS
 500★Nelson Charles A carp ©
 486-3763
 501★Kline Robert Jay © 486-3786
 504 Carter Larry W © 486-2091
 507 Vacant
 509★Massa Donna M 486-3090
 510 Weinert Harold F © 486-1493
 516★Gurule Danny © 486-3490
 517★Johansing Robt J ©
 486-3497
 518 Seter Howard J © 486-1752
 520 Vacant
 522★Loya Gary J © 486-0133
 524 Musselwhite Michl R ©
 486-3431
 525★Swider Barbara J
 530 Alires Charlie © 486-2287
 JAMES ST INTERSECTS
 JAMES ST INTERSECTS
 604 Quintana Tony © 486-0012
 605 Linn Donald D © 486-2643
 607 Egglezos Geo A © 486-0685
 610★Gornick Martin M ©
 486-1428
 611★Day Jeff H © 486-2846
 612★Noriega Mary J © 486-1894
 616 Zalar Anton M © 486-0804
 618 Everett Larry A ©
 620★Wilmot Laura ©
 621 Mason Jesse W © 486-1178
 622 Vacant
 623 No Return
 627 Vacant
 631 Lusin John R © 486-2114

W 4TH ST 1983

W 4TH ST—Contd

205 Apartments
 1★Trujillo
 2 Vacant
 3★Manzandrez Terri A
 210 Vacant
 211 Jaramillo David A ©
 486-3826
 217★Thornburg Daniel J ©
 486-1295
 218 Vacant
 220 Vacant
 221 Shroyer Donald J © 486-0035
 222★Lindscheidt Warner ©
 486-0830
 224 Vacant
 227 Ambrose Anthony A ©
 486-2010
 230 Bogunovich John F ©
 486-0852
SPRUCE ST INTERSECTS

SPRUCE ST INTERSECTS

300 Morrison James E © 486-1234
 301 Coven Apartments 486-2519
 1 Vacant
 2 Vacant
 3 Coven Terry E 486-2519
 4 Vacant
 5 Spurlock Mike
 6 Vacant
 7 Vacant
 306 Vacant
 308★Berger Thomas M ©
 486-1602
 309 No Return
 310 Lysne Alan H © 486-0452
 312 Vacant
 318★Morrison James E Jr ©
 486-2162
 323 Vacant
 324 Ambrose Paul © 486-3793
 326 Kern Fred A © 486-0112
 336 Mehle Walter © 486-0111
LEITER ST INTERSECTS
 400 Tafoya Mary E © 486-5828
 401 Vacant
 402★Sharp Karin A

403 Sparkman David E ©
 486-2219
 404 No Return
 405★Lovato Dan R
 406 Tull Emma J Mrs © 486-1054
 408★Treadwell Lloyd H sum res
 ©
 412 Vacant
 414★Byrd Michl A © 486-3614
 415★Schrieber Kurt © 486-1073
 418 Purkat Staffie A Mrs ©
 486-0272
 423 Mascarenaz Orlando H ©
 426 Hocevar John F © 486-0957
 431 Burton Clifton H © 486-0220
MAPLE ST INTERSECTS
 Saint Vincent General
 Hospital 486-0230
 Lake County High School
 486-1566

**5TH ST E —FROM HARRISON
 AV EAST TO CITY LIMITS**

2
ZIP CODE 80461
 109 Vacant
 111 Bank Annex Building
 113 Chiropractic Life Cntr
 486-2366
 Skala Kent D chiropractor
 486-2366
 115 Smith W H Assayer Ofc
 486-0164
 Smith Willbar H © 486-0164
 116 Tabor Home & Craft Shop
 486-0551
 Du Charme Margt E Mrs ©
 486-0551
 117 Vacant
 124 Hayes Rex Apartments
 486-2760
 1★Mac Lennan Ken O
 486-3106
 2★Vigil Dennis
 3★Alloway Brenda
 4★Dutelle Treetha
 5★Lacome Anthony 486-2129
 6 Vacant

W 3RD ST 1979

W 3D ST—Contd

405 Weaver Matthew J ©
486-0959
406★Amerman Margt 486-3015
407 Ambrose Emily E © 486-0348
408 Frankovich Mary A ©
486-0158
409 Vacant
410 Drobnick Jean A Mrs ©
486-2430
413 Mascarenas Robt F ©
486-1820
414★Everett Ross ©
415 Ritacco Matthew L ©
486-2919
420 Rusch Shirley G Mrs ©
421 Vacant
422 Kissinger Carl B © 486-1815
424 Vacant
425★Ritacco Robert L 486-3239
427 Stephens Daphne Mrs ©
486-0640
428 No Return
429★Hahn Cheri
430 Stalcar Francys M ©
486-0571

MAPLE ST INTERSECTS

500 Bozig Zalia Mrs © 486-0929
501 No Return
504 Carter Larry W © 486-2091
507 Garcia Eva M © 486-0543
509 No Return
510 Weinert Harold F © 486-3606
516 No Return
517 No Return
518 Seter Howard J © 486-1752
520 Vacant
522 Vacant
524 Musselwhite Michl R ©
525 No Return
530 Alires Charlie © 486-2287

JAMES ST INTERSECTS

JAMES ST INTERSECTS

604 Quintana Tony © 486-0012
605 Linn Donald D © 486-2643
607 Egglezos Geo A © 486-0685
610 Hren Marie J Mrs ©
486-1428
611 O'Malia Johanna F Mrs ©
486-0858
612 Rodriquez Wayne
616 Zalar Anton M © 486-0804
618 Everett Larry A ©
620 Johnson Pauline © 486-0676
621 Mason Jesse W © 486-1178
622 Vacant

W 3RD ST 1979

623 No Return

627★Bain Thos © 426-3129

631 Lusin John R © 486-2114

W 4TH ST 1979

E 4TH ST—Contd**ADLER ST INTERSECTS**

510 Shaffner Lewis L © 486-0788
615 Vacant
619★Bollig Mike © 486-3320

**4TH ST W —FROM HARRISON
AV WEST TO CITY LIMITS****ZIP CODE 80461**

108 Lake County Citizen The
486-3337
112★Bartolomew Chris
115 Pizzeria 486-0873
116 Miller J Albert © 486-0801
120 Bazaar Antiques The 486-0146
Saindon Fremont J ©
486-0146
121 Ponikvar Robt W © 486-0407
123 Robitaille Theater 486-1258
127 House With The Eye The
museum 486-1227
129 Cassidy Mary B Mrs ©
486-0860
134 Vacant
135 Ponikvar Ludwig J ©
138 Kasten Max L © 486-0854
139 Reasoner Kenneth A ©
486-1500
140 Vacant
142 No Return
S PINE ST INTERSECTS
201 Greiss Dale W Jr 486-0273
Mc Clellan James A ©
486-1080
202 Saint George Episcopal
Church 486-0770
205 Apartments
1★Perea R
2★Gosse Paul S
3 Vacant
210 Vacant
211 Jaramillo David A ©
486-0696
217 Vacant
218 No Return
220 Vacant
221★Shroyer Donald J ©
486-0035
222 Vacant
224 Bogunovich Joe © 486-1164
227★Ambrose Anthony A ©
486-2010
230 Bogunovich John F ©
486-0852

SPRUCE ST INTERSECTS

3
SPRUCE ST INTERSECTS
300 Morrison James E © 486-1234
301 Apartments
1★Vincent Terry
2★Munoz Samuel
4★Yeoman Ward
5★Spurlock Mike
6★Glass Tom
7 Vacant
306 Vacant
308★Enfield Gregory 486-2194
309 F B N Electric & Electronics
contrs 486-0877
★Protsman James W Jr
486-0877
310 Lysne Allan H © 486-0452
312 Ambrose Staffie M Mrs ©
486-1232
318 Vacant
323 Stepisnik Valentine ©
486-0906
324★Ambrose Paul © 486-3793
326 Kern Fred A © 486-0112
336 Mehle Walter © 486-0111
LEITER ST INTERSECTS
400 Tafoya Saml F ©
401★Fleeron Anna
402★Dougherty Patk
403 Sparkman David © 486-2289
404 White Thos © 486-2163
405★Fimbres Linda
406 Tull Emma J Mrs © 486-1054
408★Boeder Rick 486-3607
412★Sturgis Leslie © 486-3131
414 Vacant
415 No Return
416 No Return
418 Purkat Staffie A Mrs ©
486-0272
423 Mascarenaz Orlando H ©
424 Vacant
426 Hocevar John F © 486-0957
431 Burton Clifton H © 486-2582
MAPLE ST INTERSECTS
Saint Vincent General
Hospital 486-0230
Lake County High School
486-1566

W 3RD ST 1974**W 3D ST—Contd**

401 Purkat Josephine Mrs ©
486-0684
404 ★ Hembry David D 486-0758
405 Weaver Matthew J ©
486-0959
406 ★ Balltrip Kenneth R ©
407 Ambrose Joe J © 486-0348
408 Frankovich Mary A Mrs ©
486-0158
409 Vacant
410 Drobnick Jean A Mrs ©
486-2430
413 Mascarenas Robt F ©
486-1820
414 Vidmar John F © 486-1216
415 ★ Ritacco Matthew L
420 Rusch Eldon E © 486-1350
421 Slusher Agnes E Mrs ©
486-1587
422 Kissinger Carl B © 486-1815
423 Slusher's Greenhouse 486-1587
424 ★ Mondonado John ©
425 ★ Rochelle Delmar
427 ★ Stephens Wm S © 486-0640
428 Howe Wm D © 486-1787
429 ★ Masterson June F 486-1141
430 Stalcar Francys M ©
486-0571

MAPLE ST INTERSECTS

500 Bozig Zalia Mrs © 486-0929
501 ★ Hickson Wendell V 486-0538
504 Olds Sidney S © 486-1335
507 Garcia Eva M Mrs ©
486-0543
509 Boje Brian
510 Weinert
516 Johnson Farris D © 486-1363
517 ★ Smith Fred D
518 Seter Howard J © 486-1752
520 Vacant
522 Vacant
524 ★ Musselwhite Michl R ©
525 ★ Ainsworth Alan
530 Alires Minnie Mrs ©
486-2287

JAMES ST INTERSECTS

13
604 Quintana Tony © 486-0012
605 Linn Donald D © 486-2643
607 Egglezos Geo A © 486-0685
610 Hren Andrew W © 486-1428
611 O'Malia Johanna F Mrs ©
486-0858
612 Rodriquez Robt G © 486-1534

W 3RD ST 1974

-
- 616 Zalar Anton M © 486-0804
 - 618 Everett Larry A ©
 - 620 Johnson Pauline © 486-0676
 - 621 Mason Jesse W © 486-1178
 - 622 ★ Ebaugh Meredy L
 - 623 Vacant
 - 627 Benson May © 486-0115
 - 631 Lusin John R © 486-2114
-

W 4TH ST 1974

5

E 4TH ST—Contd323 Martinez Matilda Mrs ©
486-1183

Matilda's Cafe 486-1183

324 Smale Al H ©

HAZEL ST INTERSECTS

400 Webster Ellis B excavating
contr © 486-0948

416 Kinney David © 486-1863

420 ★ Martinez Nicky © 486-1336

ADLER ST INTERSECTS

510 Shaffner Lewis L © 486-0788

615 Hagberg Ester ©

619 Vacant

1

**4TH ST W —FROM HARRISON
AV WEST TO CITY LIMITS**

ZIP CODE 80461

112 Dwyer Joseph M © 486-0428

116 Miller J Albert © 486-0801

119 Vacant

120 Bazaar Antiques The
Saindon Fremont J ©
486-0146

121 Ponikvar Robt W © 486-0407

123 Vacant

127 House With The Eye The
museum 486-1227

129 Cassidy Geo R © 486-0860

134 ★ Musselman Charles M

135 Ponikvar Ludwig J ©
486-1756

138 Kasten Max L © 486-0854

139 Reasoner Kenneth A ©
486-1500

140 Vacant

142 Foxall Aletha S Mrs ©
486-0705

S PINE ST INTERSECTS

201 Mc Clellan James A ©
486-1080

★ Vigil Dan

202 Saint George Episcopal
Church 486-0770

205 Apartments

1 ★ Romero Felix E

2 ★ Velcoff Lucinda M

3 ★ Owen Candace K

210 Prouty Dick ©

211 Vacant

217 ★ Lam John P 486-1696

218 ★ Lindbloom Carl © 486-1304

220 ★ Ambrose Anthony A ©
486-2010221 ★ Haverfield Cecil D ©
486-1583222 Lindscheidt Werner ©
486-0830

224 Bogunovich Joe © 486-1164

227 Miller Loraine K

230 Bogunovich John F ©
486-0852

SPRUCE ST INTERSECTS

11

300 Morrison James E © 486-1234

301 Apartments

1 ★ Blamey Joe

2 No Return

3 ★ Amos Don L 486-3730

4 ★ Brito Earl

A ★ Brito Paul

B No Return

C Vacant

306 ★ Pace Betty 486-0424

308 ★ Williams Joe ©

309 ★ Owens Eleanor M Mrs
486-0429

310 ★ Lysne Allan H © 486-0452

312 Ambrose Staffie M Mrs ©
486-1232318 Morrison Mattie H Mrs ©
486-1161323 Stepisnik Valentine ©
486-0906

324 Singly David C © 486-0915

326 Kern Fred A © 486-0112

336 Mehle Walter © 486-0111

LEITER ST INTERSECTS

400 Tafoya Saml F © 486-1152

401 Vacant

402 Vacant

403 Sparkman David © 486-2289

404 White Thos © 486-2163

405 Martinez Ray G

406 Tull Emma J Mrs © 486-1054

408 Toumberlin

412 Stalcar Frances J Mrs ©
486-1150

414 ★ Glenn Mark E © 486-1338

415 Deherrera Wm R ©

416 Vacant

418 Purkat Staffie A Mrs ©
486-0272

423 Mascarenaz Orlando H ©

424 Vacant

426 Hocevar John F © 486-0957

431 Burton Clifton H © 486-2582

MAPLE ST INTERSECTS

W 4TH ST 1974

W 4TH ST—Contd

13

**Saint Vincent General
Hospital 486-0230**

**Lake County High School
486-1566**

W 3RD ST 1969**W 3D ST—Contd****LEITER ST INTERSECTS**

- 401 Purkat Josephine Mrs
486-0684
- 404 Drobnick Eliz Mrs ©
486-1257
- 405 Weaver Matthew J ©
486-0959
- 406 Strell John W © 486-1574
- 407 Ambrose Joe J © 486-0348
- 408 Frankovich Mary A Mrs ©
486-0158
- 409 Vacant
- 410 Drobnick Jean Mrs ©
486-2430
- 413 Mascarenas Robt ©
- 414 Widmar John F © 486-1216
- 415 Vacant
- 420 Rusch Eldon E © 486-1350
- 421 Slusher Agnes E Mrs ©
486-1587
- 422 Kissinger Carl B 486-1815
- 423 Slusher's Greenhouse
486-1587
- 424 Sanchez John © 486-0819
- 425 Donovan Frances D Mrs ©
486-0488
- 427 Stephen Wm S © 486-0640
- 428 Lee Maurice T © 486-0250
- 429 Brinsky Wm ©
- 430 Stalcar Francys M ©
486-0571

MAPLE ST INTERSECTS

- 500 Bozig Zalia Mrs © 486-0929
- 501 Stewart Robt J Rev 486-0770
- 504 Olds Sidney S © 486-1335
- 507 Garcia Eva Mrs © 486-0543
- 509 Velcoff Baron ©
- 510 Ryan Leo E © 486-1724
- 516 Drobnick Joseph A ©
486-0606
- 517 Sanders Leslie A ©
486-1112
- 518 Blakey Austin © 486-1866
- 520 Vacant
- 522 Matekel Mary Mrs ©
- 524 Dickey Roy E
- 525 Hinton Dale D
- 530 Alires Minnie Mrs ©
486-2287

JAMES ST INTERSECTS

W 3RD ST 1969

604 Quintana Tony © 486-0012
605 Linn Donald D © 486-2643
607 Egglezos Geo A © 486-0685
608 Vacant
610 Hren Andrew W © 486-1428
611 O'Malia Austin J Hon ©
486-0858
612 Rodriquez Robt G ©
486-1534
616 Zalar Anton M © 486-0804
618 Salmich Joan M © 486-1713
620 Johnson Pauline © 486-0676
621 Mason Jesse W © 486-1178
622 Vacant
623 Novak Henry G © 486-0323
627 Benson Robert A
631 Lusin John R © 486-2114

W 4TH ST 1969

4 Valencia Bernie O
 210 Green Iona M Mrs ©
 486-0750
 211 Plute Joseph A © 486-0074
 217 Vacant
 218 Lindbloom Carl F ©
 486-1304
 220 Ekstrand Selma Mrs ©
 468-0888
 221 Williams Bert L © 486-0553
 222 Lindscheidt Werner ©
 486-0830
 224 Bogunovich Josephine ©
 486-1164
 Gornick John F 486-1164
 229 Butler Geo D © 486-1570
 230 Bogunovich John F ©
 486-0852
 SPRUCE ST INTERSECTS

11

300 Morrison James E ©
 486-1234
 301 Apartments
 1 Marshall Jerry W 486-2681
 2 Protsman J Wm 486-2978
 3 Frankovich Geo J
 4 O'Toole John D 486-0701
 A Vacant
 B Lajan Felix
 C Miller Henry H
 306 Vacant
 308 Laine Carolyn E Mrs ©
 486-1851
 309 Schlapp Margaret A Mrs ©
 310 Bogle Thorville ©
 312 Ambrose Staffie M Mrs ©
 486-1232
 318 Morrison Mattie H Mrs ©
 486-1161
 323 Stepisnik Valentine ©
 486-0906
 324 Singley David C © 486-0915
 326 Kern Fred A © 486-0112
 336 Vacant
 LEITER ST INTERSECTS
 400 Tafoya Saml F © 486-1152
 401 Garcia Manuel S ©
 486-1781
 402 Montoya Gene Jr ©
 403 Sparkman David ©
 404 White Eve M © 486-0331
 405 No Return
 406 Tull Emma J Mrs ©
 486-1054
 408 Davis Glenn R 486-1730
 412 Stalcar Frances J Mrs ©
 486-1150
 414 Stevens Frank J © 486-1696
 415 Deherrera Wm R ©
 416 Vacant

W 4TH ST 1969

W 4TH ST—Contd

418 Purkat Staffie A Mrs ©
486-0272

423 Vacant

424 Vacant

425 Vacant

426 Hocevar John F 486-1711

431 Burton Clifton H ©
486-2582

JAMES ST INTERSECTS

13

700 Saint Vincent's Hospital
486-0230

826 Lake County High School
486-1566

W 3RD ST 1963

231 Matikel Wm ©

11

Spruce intersects

301 Vacant

306 Setter Lynn V © 486-1007

309 Vacant

310 Jenkins Emma F Mrs © 486-0274

313 Klintz Frank J © 486-0554

314 MacDonald Angela M Mrs
486-0210

316 Sasek John jr © 486-1480

322 Stepisnik James M © 486-1583

323 Vacant

328 Pologar Wm F © 486-1266

332 Lusin John © 486-0215

Leiter intersects

404 Drobnick Eliz © 486-1257

405 Weaver Matthew J © 486-0959

406 Strell John W © contr 486-1574

407 Ambrose Joe J © 486-0348

408 Frankovich Mary A Mrs ©
486-0158

Frankovich Geo J © 486-0158

409 Vacant

410 Drobnick John T ©

413 Fernandez Elias ©

414 Vidmar John F © 486-1216

415 Mitchell Harry ©

420 Rusch Eldon E © 486-1350

421 Slusher Tazwell H © 486-1587

422 Chadwick Chas E 486-1265

423 Slusher's Greenhouse 486-1587

424 Letson Edw M 486-0170

425 Donovan Frances Mrs 486-0488

427 Stephens Wm S © 486-0640

429 Kolence Johanna Mrs ©

430 Stalcar Francys M © 486-0571

Maple intersects

500 Bozig Frank © 486-0929

501 Langness Arvin I 486-0506
Annis Melvin

504 Olds Sid S © 486-1335

507 Martinez Jose R © 486-1818

509 Cordova Henry ©

510 Ryan Leo E © 486-1724

516 Drobnick Joseph © 486-0606

517 Sanders Leslie A © 486-1112

518 Blakey Keith 486-1866

Blakey Austin ©

522 Matikel Mary Mrs ©

524 No return

525 Gris Philip J

530 Alires Chas © 486-0888

17

W 3RD ST 1963

3d W—Contd**S James intersects****604 Fabian Leonard J © 486-1813****605 Powell Cleo W © 486-0851****607 Gerstner Fred J © 486-0227****608 DeHerrera Ben © 486-0770****610 Hren Andrew W © 486-1428****611 O'Malia Austin J Hon ©
486-0858****612 Kochevar John L 486-0396****616 Zalar Anton M © 486-0804****618 Salmich Mary Mrs © 486-1713****620 Johnson Pauline © 486-0676****621 Mosley John K © 486-0836****622 Hawkins Anna Mrs © 486-0827****623 Novak Henry G © 486-0323****627 Vacant****631 Lusin John R ©**

W 4TH ST 1963

4th W—Contd

11

Spruce intersects

300 Morrison James E jr © 486-1234

301 Apartments

1 Thielke Stanley A 486-1727

2 Handy Robt E

3 Connor Ernest jr 486-1217

4 Thomas Delos J

A Buske Waldo J

B Anderson Wm

C Hollingshead Don

Street continued

304 Vacant

306 Vacant

308 Laine Wilbert C © 486-1851

309 Schlapp Margt A Mrs © 486-1377

310 Bogle Thorville © 486-0461

312 Ambrose Phillip J © 486-1232

318 Morrison Mattie H Mrs © 486-1161

321 Bond Raymond © 486-0546

323 Stepisnik Valentine © 486-0906

324 Singley David C © 486-0915

326 Kern Fred A © 486-0112

336 Kerzon Angelina Mrs © 486-0301

Leiter intersects

400 Tafoya Saml F ©

401 Garcia Manuel S ©

402 Tafoya Celia ©

403 Medina Ben S

404 White Eve M © 486-0331

405 Cerise Firmin ©

406 Tull Emma J Mrs © 486-1054

408 Percival K Dale © 486-0183

412 Stalcar Frances J © 486-1150

414 Stevens Frank J ©

Brodnick Albin A 486-1696

415 Deherrera Wm R ©

416 Vacant

418 Purkat Frank J © 486-0272

423 Mascaranz Orlando H ©

424 Vacant

426 Hocevar Frank J © 486-0957

431 Stevens Joseph 486-0264

James intersects

13

826 Lake County High School
486-1566

APPENDIX C

EDR DATABASE REPORT

Not Reported

Not Reported

Leadville, CO 80461

Inquiry Number: 7313070.2s

April 19, 2023

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

NOT REPORTED
LEADVILLE, CO 80461

COORDINATES

Latitude (North): 39.2441230 - 39° 14' 38.84"
Longitude (West): 106.3015580 - 106° 18' 5.60"
Universal Transverse Mercator: Zone 13
UTM X (Meters): 387679.3
UTM Y (Meters): 4344466.5
Elevation: 10029 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 14201172 LEADVILLE SOUTH, CO
Version Date: 2019

North Map: 14201170 LEADVILLE NORTH, CO
Version Date: 2019

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150910
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 NOT REPORTED
 LEADVILLE, CO 80461

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	CALIFORNIA GULCH	S OF CY-YAK TUNNEL D	NPL, SEMS, US ENG CONTROLS, US INST CONTROLS,...	Same	1 ft.
A1	ST VINCENT GENERAL H	822 W 4TH ST	RCRA-VSQQ, FINDS, ECHO	Higher	187, 0.035, North
A2	ST. VINCENT GENERAL	816 W 4TH ST	UST	Higher	188, 0.036, North
B3	LAKE COUNTY HIGH SCH	1000 W 4TH ST	SHWF, ASBESTOS	Higher	284, 0.054, WNW
B4	LAKE COUNTY HIGH SCH	1000 W 4TH ST	UST	Higher	284, 0.054, WNW
5	TIMBERLINE MOTORS IN	600 W CHESTNUT	UST	Lower	694, 0.131, SE
6	LAKE COUNTY INTERMED	1000 W 6TH ST	RCRA NonGen / NLR	Higher	1052, 0.199, WNW
7	CLOUD CITY CONSERVAT	366-450 MCWETHY DRIV	US BROWNFIELDS	Lower	1284, 0.243, West
8	CDOT LEADVILLE	629 S HWY 24	LTANKS, LAST, LUST, UST, AST	Lower	1314, 0.249, SE
9	LEADVILLE GAS WORKS	SEC LEITER AVE AND F	EDR MGP	Higher	1817, 0.344, ESE
10	PARKVILLE WATER DIST	WEST 9TH STREET	US BROWNFIELDS, FINDS	Higher	2204, 0.417, NNE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY..... Federal Facility Site Information listing

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Lists of Federal RCRA generators

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

Lists of state- and tribal hazardous waste facilities

SHWS..... This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF..... Solid Waste Sites & Facilities

Lists of state and tribal leaking storage tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
LUST TRUST..... RAP Site Listing

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

AUL..... Environmental Covenants and Environmental Use Restrictions List

Lists of state and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup & Redevelopment Act Application Tracking Report
INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF..... Historical Landfill List
SWRCY..... Registered Recyclers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land
DENVER CO HISTORIC FILL Denver City & County Historic Fill Areas

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CDL..... Meth Lab Locations
US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

EXECUTIVE SUMMARY

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Spills Database
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
ECHO..... Enforcement & Compliance History Information
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
PFAS NPL..... Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES..... Federal Sites PFAS Information
PFAS TSCA..... PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR..... PFAS Contamination Site Location Listing
PFAS WQP..... Ambient Environmental Sampling for PFAS
PFAS NPDES..... Clean Water Act Discharge Monitoring Information
PFAS ECHO..... Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING..... Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT..... All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing

EXECUTIVE SUMMARY

PFAS.....	PFAS Information Listing
AQUEOUS FOAM.....	Class B Firefighting Foam Contaminating PFAS Listing
AIRS.....	Permitted Facility & Emissions Listing
ASBESTOS.....	Asbestos Abatement & Demolition Projects
METHANE SITE.....	Methane Site Investigations - Jefferson County 1980
Methane Investigation.....	Methane Gas & Swamp Findings
DRYCLEANERS.....	Drycleaner Facilities
Financial Assurance.....	Financial Assurance Information Listing
LEAD.....	LEAD
MINES.....	Permitted Mines Listing
NPDES.....	Permitted Facility Listing
UIC.....	Underground Injection Control
UMTRA.....	Uranium Mill Tailings Sites
MINES MRDS.....	Mineral Resources Data System
PFAS TRIS.....	List of PFAS Added to the TRI

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 01/25/2023 has revealed that there is 1 NPL

EXECUTIVE SUMMARY

site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA GULCH Cerclis ID: 801478 EPA Id: COD980717938	S OF CY-YAK TUNNEL D	0 - 1/8 (0.000 mi.)	0	8

Lists of Federal sites subject to CERCLA removals and CERCLA orders

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 01/25/2023 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA GULCH Site ID: 0801478 EPA Id: COD980717938	S OF CY-YAK TUNNEL D	0 - 1/8 (0.000 mi.)	0	8

Lists of Federal RCRA generators

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ST VINCENT GENERAL H EPA ID:: COR000225482	822 W 4TH ST	N 0 - 1/8 (0.035 mi.)	A1	128

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 10/27/2022 has revealed that

EXECUTIVE SUMMARY

there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA GULCH EPA ID:: COD980717938 EPA ID:: COD980717938	S OF CY-YAK TUNNEL D	0 - 1/8 (0.000 mi.)	0	8

US INST CONTROLS: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROLS list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 US INST CONTROLS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA GULCH EPA ID:: COD980717938	S OF CY-YAK TUNNEL D	0 - 1/8 (0.000 mi.)	0	8

Lists of state and tribal landfills and solid waste disposal facilities

SHWF: A listing from the Solid Waste Information System, which is used to help administer the various programs of our solid waste and materials management program. It includes a wide variety of types of facilities and sites, and includes information obtained over several decades and numerous legacy data systems.

A review of the SHWF list, as provided by EDR, and dated 08/02/2022 has revealed that there is 1 SHWF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAKE COUNTY HIGH SCH	1000 W 4TH ST	WNW 0 - 1/8 (0.054 mi.)	B3	134

Lists of state and tribal leaking storage tanks

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CDOT LEADVILLE Facility Id: 7534 Status: Closed	629 S HWY 24	SE 1/8 - 1/4 (0.249 mi.)	8	162

EXECUTIVE SUMMARY

LAST: A listing of leaking aboveground storage tank sites. This list is no longer maintained. For current Leaking AST information, please see LTANKS.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CDOT LEADVILLE Event Id: 2227 Facility Id: 7534	629 S HWY 24	SE 1/8 - 1/4 (0.249 mi.)	8	162

LTANKS: Active and Closed OPS Petroleum Release Events in Colorado. Includes the OPS Open Event locations, but also shows locations of closed events (releases that have been issued a No Further Action determination).

A review of the LTANKS list, as provided by EDR, and dated 02/01/2023 has revealed that there is 1 LTANKS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CDOT LEADVILLE	629 S HWY 24	SE 1/8 - 1/4 (0.249 mi.)	8	162

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, and dated 11/22/2022 has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ST. VINCENT GENERAL Facility Id: 20659 Tank Status: Currently In Use Tank Tag/Tank Status: 20659-1	816 W 4TH ST	N 0 - 1/8 (0.036 mi.)	A2	134
LAKE COUNTY HIGH SCH Facility Id: 3829 Tank Status: Not Regulated Tank Tag/Tank Status: 3829-1	1000 W 4TH ST	WNW 0 - 1/8 (0.054 mi.)	B4	136

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TIMBERLINE MOTORS IN Facility Id: 1246 Tank Status: Permanently Closed Tank Tag/Tank Status: 1246-1 Tank Tag/Tank Status: 1246-2	600 W CHESTNUT	SE 1/8 - 1/4 (0.131 mi.)	5	137
CDOT LEADVILLE Facility Id: 7534 Tank Status: Permanently Closed	629 S HWY 24	SE 1/8 - 1/4 (0.249 mi.)	8	162

EXECUTIVE SUMMARY

Tank Tag/Tank Status: 7534-1
 Tank Tag/Tank Status: 7534-2
 Tank Tag/Tank Status: 7534-3

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

A review of the AST list, as provided by EDR, and dated 11/22/2022 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CDOT LEADVILLE Tank Status: Permanently Closed Tank Status: Currently In Use Facility Id: 7534	629 S HWY 24	SE 1/8 - 1/4 (0.249 mi.)	8	162

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 02/23/2022 has revealed that there are 2 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARKVILLE WATER DIST ACRES property ID: 236022 Cleanup Completion Date: -	WEST 9TH STREET	NNE 1/4 - 1/2 (0.417 mi.)	10	166

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLOUD CITY CONSERVAT ACRES property ID: 224001 Cleanup Completion Date: - Cleanup Completion Date: 9/7/2017	366-450 MCWETHY DRIV	W 1/8 - 1/4 (0.243 mi.)	7	140

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that

EXECUTIVE SUMMARY

there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAKE COUNTY INTERMED EPA ID:: COR000239210	1000 W 6TH ST	WNW 1/8 - 1/4 (0.199 mi.)	6	138

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 01/25/2023 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA GULCH EPA ID:: COD980717938	S OF CY-YAK TUNNEL D	0 - 1/8 (0.000 mi.)	0	8

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 12/31/2022 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA GULCH	S OF CY-YAK TUNNEL D	0 - 1/8 (0.000 mi.)	0	8

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LEADVILLE GAS WORKS	SEC LEITER AVE AND F	ESE 1/4 - 1/2 (0.344 mi.)	9	166

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

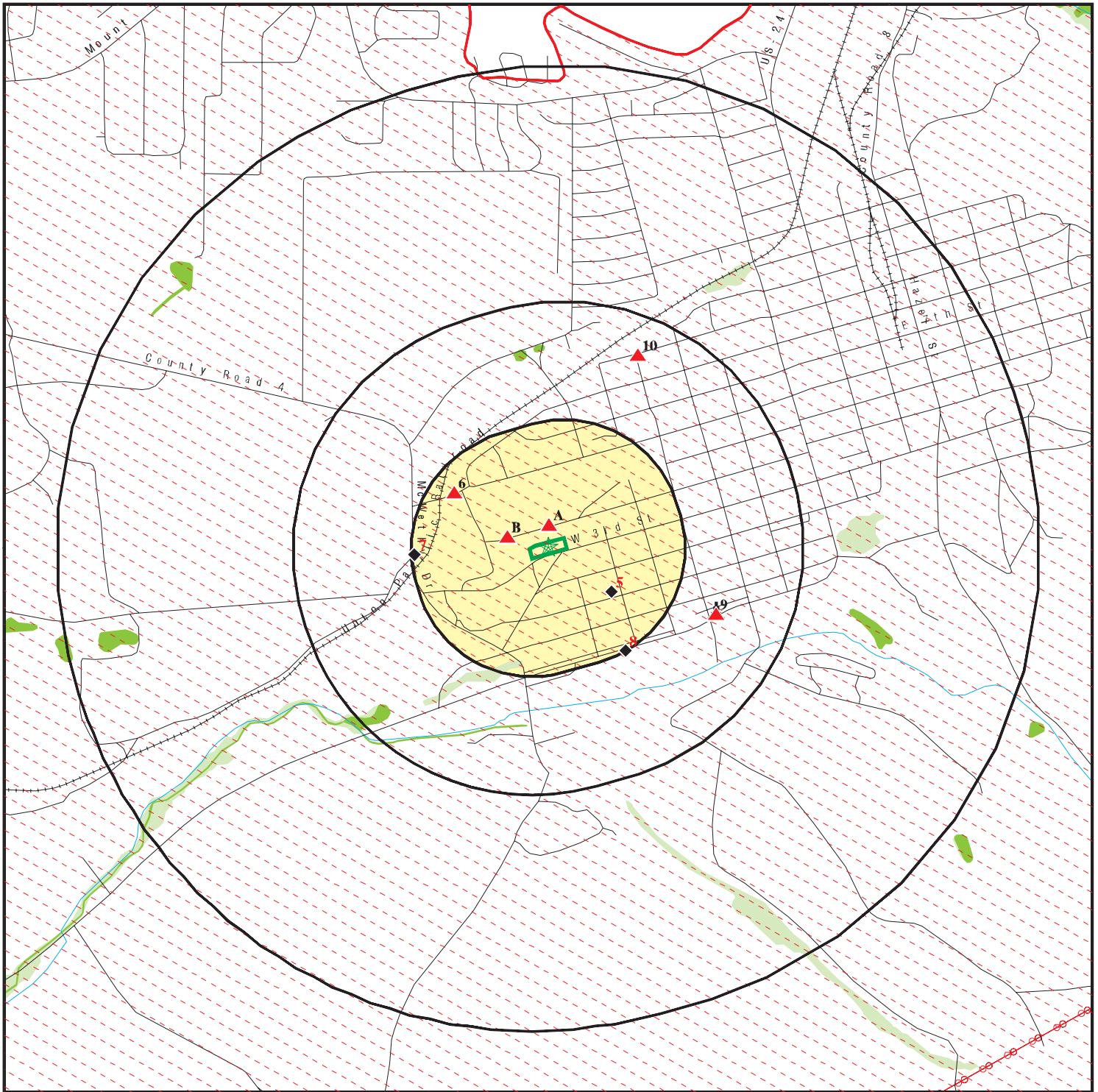
Site Name







Database(s)





LEADVILLE MANUFACTURED GAS PLANT

SEMS-ARCHIVE

OVERVIEW MAP - 7313070.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites

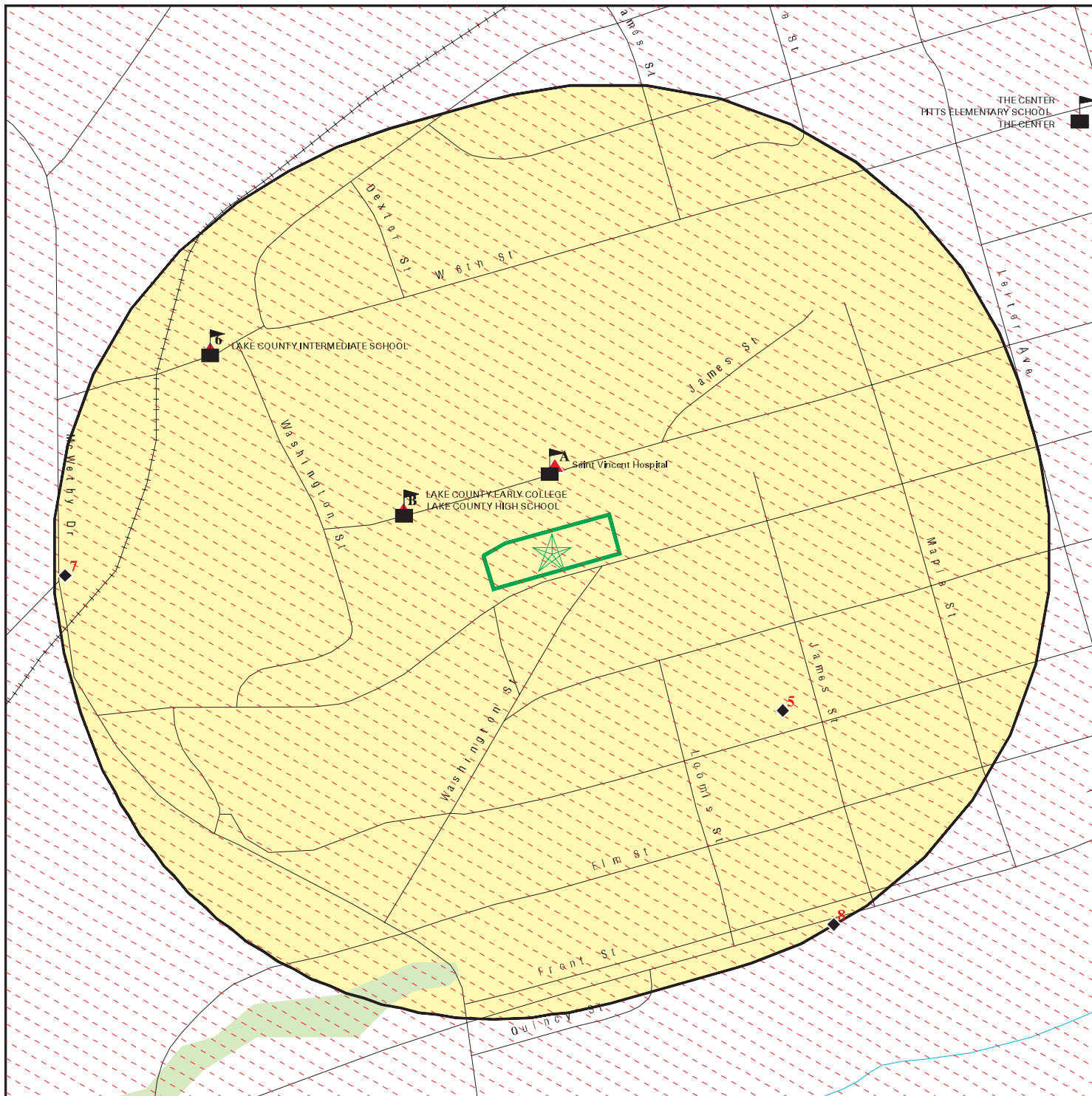
-  Indian Reservations BIA
-  Power transmission lines
-  National Wetland Inventory
-  State Wetlands








This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.




SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville CO 80461
 LAT/LONG: 39.244123 / 106.301558

CLIENT: Tetra Tech EM, Inc.
 CONTACT: Brendan Deckelman
 INQUIRY #: 7313070.2s
 DATE: April 19, 2023 4:04 pm

DETAIL MAP - 7313070.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  National Wetland Inventory
-  State Wetlands



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville CO 80461
 LAT/LONG: 39.244123 / 106.301558

CLIENT: Tetra Tech EM, Inc.
 CONTACT: Brendan Deckelman
 INQUIRY #: 7313070.2s
 DATE: April 19, 2023 4:05 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		1	0	0	0	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		1	0	0	NR	NR	1
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		1	0	0	NR	NR	1
US INST CONTROLS	0.500		1	0	0	NR	NR	1
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
SHWS	N/A		N/A	N/A	N/A	N/A	N/A	N/A
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
SHWF	0.500		1	0	0	NR	NR	1
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		0	1	0	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LAST	0.500		0	1	0	NR	NR	1
LTANKS	0.500		0	1	0	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
LUST TRUST	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	2	NR	NR	NR	4
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal institutional control / engineering control registries</i>								
AUL	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	1	1	NR	NR	2
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
HIST LF	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
DENVER CO HISTORIC FILL	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		1	0	0	0	NR	1
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		1	0	0	0	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
METHANE SITE	TP		NR	NR	NR	NR	NR	0
Methane Investigation	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
LEAD	TP		NR	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	1	0	NR	1
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals -- 0 10 8 2 0 0 20

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

**NPL
Region**
**CALIFORNIA GULCH
S OF CY-YAK TUNNEL DOWNSTREAM
LEADVILLE, CO 80461**

< 1/8
1 ft.

**NPL 1000252170
SEMS COD980717938
US ENG CONTROLS
US INST CONTROLS
LIENS 2
ROD
PRP
CONSENT**

NPL:

EPA Region: 8
EPA ID: COD980717938
Site ID: 801478
Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
Federal: N
Final Date: 1983-09-08 00:00:00
Latitude: 39.231279
Longitude: -106.295522
Site Score: 55.840000000000003
NAI: Not reported
Native American Entity: Not reported

Substance as of 08/2019:

NPL Status: Currently on the Final NPL
Substance ID: Not reported
CAS Number: Not reported
Substance: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: C151
CAS Number: Not reported
Substance: IRON AND COMPOUNDS
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: C177
CAS Number: Not reported
Substance: COBALT AND COMPOUNDS
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: C178
CAS Number: Not reported
Substance: COPPER AND COMPOUNDS
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: C201
CAS Number: Not reported
Substance: MANGANESE AND COMPOUNDS
Pathway: SURFACE WATER PATHWAY
Scoring: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

NPL Status: Currently on the Final NPL
Substance ID: C247
CAS Number: Not reported
Substance: ZINC AND COMPOUNDS
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: C247
CAS Number: Not reported
Substance: ZINC AND COMPOUNDS
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: D006
CAS Number: 7440-43-9
Substance: CADMIUM (CD)
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: D006
CAS Number: 7440-43-9
Substance: CADMIUM (CD)
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: D008
CAS Number: 7439-92-1
Substance: LEAD (PB)
Pathway: SURFACE WATER PATHWAY
Scoring: 2

Summary Details:

Conditions at listing December 1982): California Gulch flows about 1.5 miles to its confluence with the Arkansas River in Colorado s Leadville Mining District. It has been seriously impacted by lead, silver, inc, copper, and gold mining activities. Numerous abandoned mines and tailing piles are located in the gulch. The most serious water quality problem is acid mine drainage from the Yak Tunnel, a 3.4-mile tunnel constructed from 1895 to 1909 for the purpose of exploration, transportation of ore, and mine drainage. The tunnel is connected to 17 mines. The flow from the tunnel contains high concentrations of dissolved metals, including iron, lead, inc, manganese, and cadmium. California Gulch drains to the Arkansas River. There is concern about the potential for 1) contamination of domestic ground water supplies in the California Gulch area, 2) adverse impacts on fish in the Arkansas River, and 3) adverse impacts on livestock and crops grown on agricultural land irrigated by the Arkansas River. Status July 1983): EPA is conducting a remedial investigation to define the contamination problem the Yak Tunnel and tailings piles pose to ground water and surface water and a feasibility study to evaluate and select a remedy to correct the problem. The work is scheduled to be completed in the second quarter of 1984.

Category as of 08/2019:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-<= 10 Feet
Category Value: 10

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

Narratives as of 08/2019:

NPL Name: CALIFORNIA GULCH

Site as of 08/2019:

EPA Region: 08
Site ID: 0801478
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 09/08/83
Date Proposed: 12/30/82

Site Status as of 08/2019:

Proposed Date: 12/30/1982
Final Date: 09/08/1983
Deleted Date: Not reported
NPL Status: Final

Narr:

Site Name: California Gulch
Site EPA ID: COD980717938
Listing Date: 9/8/1983
Site Score: 55.84
Federal Facility Indicator: No
Site List URL: <https://sempub.epa.gov/src/document/08/100000194>
Site Progress URL: <https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0801478>
Federal Register URL: <https://sempub.epa.gov/src/document/11/189620>
Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List_NPL_Sites_with_Status_Information_7557,SITE_EPA_ID=%27COD980717938%27

SEMS:

Site ID: 0801478
EPA ID: COD980717938
Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
Cong District: 05
FIPS Code: 08065
Latitude: +39.231279
Longitude: -106.295522
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEMS Detail:

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 11
Action Code: RS
Action Name: RV ASSESS
SEQ: 3
Start Date: 1996-07-18 04:00:00
Finish Date: 2003-06-04 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 04
Action Code: EE
Action Name: EE/CA
SEQ: 11
Start Date: 1994-11-30 05:00:00
Finish Date: 1996-07-08 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1983-09-08 04:00:00
Finish Date: 1983-09-08 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 10
Action Code: GR
Action Name: PART DEL
SEQ: 3
Start Date: 2001-02-15 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Finish Date:	2001-04-16 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	00
Action Code:	FM
Action Name:	FPA/MA
SEQ:	1
Start Date:	2000-09-21 04:00:00
Finish Date:	2002-06-05 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	11
Action Code:	RV
Action Name:	RMVL
SEQ:	23
Start Date:	2000-08-10 04:00:00
Finish Date:	2007-10-26 04:00:00
Qual:	C
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	00
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	14
Start Date:	2000-02-17 05:00:00
Finish Date:	2001-08-28 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	06
Action Code:	RV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Action Name:	RMVL
SEQ:	22
Start Date:	2000-06-30 04:00:00
Finish Date:	2000-10-13 04:00:00
Qual:	C
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	06
Action Code:	EE
Action Name:	EE/CA
SEQ:	13
Start Date:	1999-12-09 05:00:00
Finish Date:	2001-06-25 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	01
Action Code:	MA
Action Name:	ST COOP
SEQ:	1
Start Date:	1987-03-31 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	1982-12-30 05:00:00
Finish Date:	1982-12-30 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

FF: N
OU: 06
Action Code: RD
Action Name: RD
SEQ: 1
Start Date: 2004-05-11 04:00:00
Finish Date: 2006-08-15 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: TA
Action Name: TECH ASSIST
SEQ: 13
Start Date: 1991-09-12 04:00:00
Finish Date: 2002-02-20 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: ED
Action Name: R/H ASMT
SEQ: 6
Start Date: 1993-04-08 04:00:00
Finish Date: 1997-01-02 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 11
Action Code: RV
Action Name: RMVL
SEQ: 21
Start Date: 1999-07-26 04:00:00
Finish Date: 2007-10-26 04:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RV
Action Name: RMVL
SEQ: 14
Start Date: 1997-06-24 04:00:00
Finish Date: 2000-12-28 05:00:00
Qual: S
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: RV
Action Name: RMVL
SEQ: 11
Start Date: 1995-08-31 04:00:00
Finish Date: 1998-08-18 04:00:00
Qual: S
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: HA
Action Name: Health Asmt
SEQ: 2
Start Date: 1991-12-27 05:00:00
Finish Date: 1996-01-02 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 10
Action Code: TV
Action Name: Partial Del
SEQ: 1
Start Date: 2001-02-15 05:00:00
Finish Date: 2001-02-15 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: TV
Action Name: Partial Del
SEQ: 2
Start Date: 2001-05-22 04:00:00
Finish Date: 2001-05-22 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 05
Action Code: RO
Action Name: ROD
SEQ: 16
Start Date: 2000-09-29 04:00:00
Finish Date: 2000-09-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: RV
Action Name: RMVL
SEQ: 12
Start Date: 1996-08-31 04:00:00
Finish Date: 1998-08-18 04:00:00
Qual: S
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 07
Action Code: RV
Action Name: RMVL
SEQ: 13
Start Date: 1996-08-08 04:00:00
Finish Date: 1998-06-30 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual:	C
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	00
Action Code:	RV
Action Name:	RMVL
SEQ:	8
Start Date:	1993-06-04 04:00:00
Finish Date:	1993-06-04 04:00:00
Qual:	S
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	02
Action Code:	RV
Action Name:	RMVL
SEQ:	15
Start Date:	1998-05-26 04:00:00
Finish Date:	1998-07-02 04:00:00
Qual:	C
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	01
Action Code:	HA
Action Name:	Health Asmt
SEQ:	3
Start Date:	1992-12-18 05:00:00
Finish Date:	1996-01-02 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	01
Action Code:	FS
Action Name:	FS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ:	4
Start Date:	2000-07-05 04:00:00
Finish Date:	2005-01-07 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	02
Action Code:	GR
Action Name:	PART DEL
SEQ:	4
Start Date:	2001-05-22 04:00:00
Finish Date:	2001-07-23 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	09
Action Code:	RI
Action Name:	RI
SEQ:	3
Start Date:	1994-05-05 04:00:00
Finish Date:	1994-08-26 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	00
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	9
Start Date:	1993-04-14 04:00:00
Finish Date:	1994-12-31 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 1988-03-29 05:00:00
Finish Date: 1988-03-29 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 05
Action Code: RO
Action Name: ROD
SEQ: 6
Start Date: 2000-10-31 05:00:00
Finish Date: 2000-10-31 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 04
Action Code: EE
Action Name: EE/CA
SEQ: 10
Start Date: 1994-11-30 05:00:00
Finish Date: 1995-07-31 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: TG
Action Name: TA GRANT
SEQ: 2
Start Date: 2000-02-14 05:00:00
Finish Date: 2008-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RV
Action Name: RMVL
SEQ: 18
Start Date: 1998-10-26 05:00:00
Finish Date: 2000-12-28 05:00:00
Qual: S
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RV
Action Name: RMVL
SEQ: 3
Start Date: 1995-08-24 04:00:00
Finish Date: 1998-08-19 04:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RV
Action Name: RMVL
SEQ: 5
Start Date: 1996-07-26 04:00:00
Finish Date: 1999-10-04 04:00:00
Qual: S
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RV
Action Name: RMVL
SEQ: 6
Start Date: 1996-05-01 04:00:00
Finish Date: 1998-08-19 04:00:00
Qual: C
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 11
Action Code: RV
Action Name: RMVL
SEQ: 7
Start Date: 1997-09-23 04:00:00
Finish Date: 2007-10-26 04:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: RV
Action Name: RMVL
SEQ: 9
Start Date: 1995-07-31 04:00:00
Finish Date: 1998-08-18 04:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 08
Action Code: RO
Action Name: ROD
SEQ: 4
Start Date: 2000-09-29 04:00:00
Finish Date: 2000-09-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 12
Action Code: RO
Action Name: ROD
SEQ: 10
Start Date: 2009-09-22 04:00:00
Finish Date: 2009-09-22 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 10
Action Code: RO
Action Name: ROD
SEQ: 2
Start Date: 1997-08-08 04:00:00
Finish Date: 1997-08-08 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: TA
Action Name: TECH ASSIST
SEQ: 6
Start Date: 1993-03-24 05:00:00
Finish Date: 1996-10-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: TA
Action Name: TECH ASSIST
SEQ: 12
Start Date: 1994-03-04 05:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: ED
Action Name: R/H ASMT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ:	7
Start Date:	1995-01-03 05:00:00
Finish Date:	1996-01-02 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	04
Action Code:	RO
Action Name:	ROD
SEQ:	8
Start Date:	1998-03-31 05:00:00
Finish Date:	1998-03-31 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	01
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	1
Start Date:	1991-07-30 04:00:00
Finish Date:	1994-12-31 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	01
Action Code:	JF
Action Name:	ECO RISK
SEQ:	1
Start Date:	2001-07-09 04:00:00
Finish Date:	2003-07-31 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	4
Start Date:	2006-07-31 04:00:00
Finish Date:	2007-09-28 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	12
Action Code:	JF
Action Name:	ECO RISK
SEQ:	2
Start Date:	2002-05-09 04:00:00
Finish Date:	2002-07-25 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	11
Action Code:	CO
Action Name:	RI/FS
SEQ:	8
Start Date:	2001-08-06 04:00:00
Finish Date:	2005-09-28 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	11
Action Code:	RO
Action Name:	ROD
SEQ:	17
Start Date:	2005-09-28 04:00:00
Finish Date:	2005-09-28 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: RV
Action Name: RMVL
SEQ: 26
Start Date: 2004-05-03 04:00:00
Finish Date: 2004-05-28 04:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 11
Action Code: ED
Action Name: R/H ASMT
SEQ: 9
Start Date: 2004-04-30 04:00:00
Finish Date: 2007-04-09 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RS
Action Name: RV ASSESS
SEQ: 5
Start Date: 2004-08-09 04:00:00
Finish Date: 2008-03-12 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: EE
Action Name: EE/CA
SEQ: 12
Start Date: 1998-12-10 05:00:00
Finish Date: 1999-05-28 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1986-02-15 05:00:00
Finish Date: 1986-05-29 04:00:00
Qual: S
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 03
Action Code: RO
Action Name: ROD
SEQ: 5
Start Date: 1998-05-06 04:00:00
Finish Date: 1998-05-06 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RO
Action Name: ROD
SEQ: 11
Start Date: 2003-09-25 04:00:00
Finish Date: 2003-09-25 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1991-01-01 05:00:00
Finish Date: 1991-07-31 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: FS
Action Name: FS
SEQ: 3
Start Date: 1999-12-09 05:00:00
Finish Date: 2002-09-11 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: EE
Action Name: EE/CA
SEQ: 9
Start Date: 1998-05-29 04:00:00
Finish Date: 1998-05-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: AR
Action Name: ADMIN REC
SEQ: 2
Start Date: 1988-03-29 05:00:00
Finish Date: 1988-03-29 05:00:00
Qual: E
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ: 3
Start Date: 2001-05-31 04:00:00
Finish Date: 2001-09-28 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: GR
Action Name: PART DEL
SEQ: 5
Start Date: 2002-02-20 05:00:00
Finish Date: 2002-04-22 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 12
Action Code: RD
Action Name: RD
SEQ: 2
Start Date: 2013-09-03 05:00:00
Finish Date: 2015-04-29 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: TV
Action Name: Partial Del
SEQ: 3
Start Date: 2002-02-20 05:00:00
Finish Date: 2002-02-20 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	2
Start Date:	2001-09-25 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	03
Action Code:	MA
Action Name:	ST COOP
SEQ:	3
Start Date:	2001-09-25 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	04
Action Code:	MA
Action Name:	ST COOP
SEQ:	4
Start Date:	2001-09-25 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	05
Action Code:	MA
Action Name:	ST COOP
SEQ:	5
Start Date:	2001-09-25 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: MA
Action Name: ST COOP
SEQ: 6
Start Date: 2001-09-25 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 07
Action Code: MA
Action Name: ST COOP
SEQ: 7
Start Date: 2001-09-25 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 08
Action Code: MA
Action Name: ST COOP
SEQ: 8
Start Date: 2001-06-25 04:00:00
Finish Date: 2006-06-03 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 11
Action Code: MA
Action Name: ST COOP
SEQ: 10
Start Date: 2001-09-25 04:00:00
Finish Date: 2002-01-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 12
Action Code: MA
Action Name: ST COOP
SEQ: 11
Start Date: 2001-09-25 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: HA
Action Name: Health Asmt
SEQ: 1
Start Date: 1986-06-15 04:00:00
Finish Date: 1986-12-04 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1982-12-01 05:00:00
Finish Date: 1982-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 4
Start Date: 1992-12-18 05:00:00
Finish Date: 1997-09-30 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: CO
Action Name: RI/FS
SEQ: 1
Start Date: 1983-12-30 05:00:00
Finish Date: 1988-03-29 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 1986-07-21 04:00:00
Finish Date: 1988-09-07 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: FS
Action Name: FS
SEQ: 1
Start Date: 1994-03-30 05:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: FS
Action Name: FS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ: 2
Start Date: 1994-03-30 05:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: ED
Action Name: R/H ASMT
SEQ: 4
Start Date: 1992-12-18 05:00:00
Finish Date: 1997-01-15 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1982-03-01 05:00:00
Finish Date: 1982-03-01 05:00:00
Qual: P
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1987-08-08 04:00:00
Finish Date: 1987-09-08 04:00:00
Qual: V
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 5
Start Date: 1993-12-17 05:00:00
Finish Date: 1993-12-17 05:00:00
Qual: V
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: EE
Action Name: EE/CA
SEQ: 6
Start Date: 1995-09-22 04:00:00
Finish Date: 1997-06-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 1
Start Date: 1992-06-16 04:00:00
Finish Date: 1996-02-02 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: ED
Action Name: R/H ASMT
SEQ: 1
Start Date: 1991-04-17 04:00:00
Finish Date: 1994-12-31 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: ED
Action Name: R/H ASMT
SEQ: 5
Start Date: 1992-12-18 05:00:00
Finish Date: 1997-01-02 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: EE
Action Name: EE/CA
SEQ: 2
Start Date: 1993-07-29 04:00:00
Finish Date: 1993-07-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1982-08-30 04:00:00
Finish Date: 1982-08-30 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: RO
Action Name: ROD
SEQ: 3
Start Date: 1999-09-02 04:00:00
Finish Date: 1999-09-02 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 07
Action Code: RO
Action Name: ROD
SEQ: 7
Start Date: 2000-06-06 04:00:00
Finish Date: 2000-06-06 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: TA
Action Name: TECH ASSIST
SEQ: 3
Start Date: 1992-05-26 04:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: TA
Action Name: TECH ASSIST
SEQ: 5
Start Date: 1992-12-18 05:00:00
Finish Date: 1997-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: TG
Action Name: TA GRANT
SEQ: 1
Start Date: 1992-06-29 04:00:00
Finish Date: 1997-12-17 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 14
Start Date: 1999-09-30 04:00:00
Finish Date: 1999-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1993-02-18 05:00:00
Finish Date: 1993-12-01 05:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: TA
Action Name: TECH ASSIST
SEQ: 8
Start Date: 1993-06-15 04:00:00
Finish Date: 1994-06-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: RV
Action Name: RMVL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ: 2
Start Date: 1994-09-09 04:00:00
Finish Date: 1994-09-20 04:00:00
Qual: S
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1982-10-01 04:00:00
Finish Date: 1982-10-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 04
Action Code: GR
Action Name: PART DEL
SEQ: 6
Start Date: 2014-08-12 05:00:00
Finish Date: 2014-10-24 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: RS
Action Name: RV ASSESS
SEQ: 4
Start Date: 2004-01-29 05:00:00
Finish Date: 2004-05-28 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU: 12
Action Code: ED
Action Name: R/H ASMT
SEQ: 8
Start Date: 2004-01-07 05:00:00
Finish Date: 2007-06-20 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 11
Action Code: RD
Action Name: RD
SEQ: 3
Start Date: 2005-09-27 04:00:00
Finish Date: 2007-09-17 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 11
Action Code: RA
Action Name: RA
SEQ: 4
Start Date: 2006-09-13 04:00:00
Finish Date: 2013-09-19 05:00:00
Qual: FR
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: RV
Action Name: RMVL
SEQ: 28
Start Date: 2006-07-17 04:00:00
Finish Date: 2007-08-23 04:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: RV
Action Name: RMVL
SEQ: 27
Start Date: 2005-09-19 04:00:00
Finish Date: 2006-08-14 04:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: TA
Action Name: TECH ASSIST
SEQ: 15
Start Date: 2007-10-18 04:00:00
Finish Date: 2009-05-07 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RD
Action Name: RD
SEQ: 4
Start Date: 2011-09-20 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 08
Action Code: TV
Action Name: Partial Del
SEQ: 6
Start Date: 2009-11-13 05:00:00
Finish Date: 2009-11-13 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 08
Action Code: GR
Action Name: PART DEL
SEQ: 9
Start Date: 2009-11-13 05:00:00
Finish Date: 2010-01-12 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 5
Start Date: 2011-05-03 05:00:00
Finish Date: 2012-09-27 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RD
Action Name: RD
SEQ: 5
Start Date: 2011-07-28 05:00:00
Finish Date: 2012-09-06 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RA
Action Name: RA
SEQ: 5
Start Date: 2012-04-23 04:00:00
Finish Date: 2013-06-13 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual: FR
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RV
Action Name: RMVL
SEQ: 29
Start Date: 2008-02-19 05:00:00
Finish Date: 2009-09-29 04:00:00
Qual: S
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 11
Action Code: TA
Action Name: TECH ASSIST
SEQ: 16
Start Date: 2008-05-14 04:00:00
Finish Date: 2008-11-18 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: RV
Action Name: RMVL
SEQ: 30
Start Date: 2009-06-15 05:00:00
Finish Date: 2009-08-19 05:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: FS
Action Name: FS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ: 5
Start Date: 2009-08-14 05:00:00
Finish Date: 2010-09-28 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: GR
Action Name: PART DEL
SEQ: 10
Start Date: 2011-05-24 05:00:00
Finish Date: 2011-09-21 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: TV
Action Name: Partial Del
SEQ: 7
Start Date: 2011-05-24 05:00:00
Finish Date: 2011-05-24 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RV
Action Name: RMVL
SEQ: 24
Start Date: 2001-06-25 04:00:00
Finish Date: Not reported
Qual: S
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 6
Start Date: 2016-06-28 04:00:00
Finish Date: 2017-09-29 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RV
Action Name: RMVL
SEQ: 31
Start Date: 2012-08-14 04:00:00
Finish Date: 2012-11-12 05:00:00
Qual: S
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 05
Action Code: GR
Action Name: PART DEL
SEQ: 11
Start Date: 2014-08-12 05:00:00
Finish Date: 2014-10-24 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 12
Action Code: RA
Action Name: RA
SEQ: 2
Start Date: 2014-09-23 05:00:00
Finish Date: 2022-09-29 05:00:00
Qual: FR
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 03
Action Code: GR
Action Name: PART DEL
SEQ: 8
Start Date: 2016-04-11 05:00:00
Finish Date: 2016-04-11 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: TV
Action Name: Partial Del
SEQ: 23
Start Date: 2016-02-09 05:00:00
Finish Date: 2016-02-09 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: MA
Action Name: ST COOP
SEQ: 9
Start Date: 2001-09-25 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: GR
Action Name: PART DEL
SEQ: 12
Start Date: 2016-04-11 05:00:00
Finish Date: 2016-04-11 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: TA
Action Name: TECH ASSIST
SEQ: 17
Start Date: 2008-07-09 05:00:00
Finish Date: 2009-04-16 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RV
Action Name: RMVL
SEQ: 33
Start Date: 2015-05-01 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 12
Action Code: RV
Action Name: RMVL
SEQ: 34
Start Date: 2015-05-01 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 6
Start Date: 2015-04-13 05:00:00
Finish Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: RV
Action Name: RMVL
SEQ: 35
Start Date: 2016-10-03 05:00:00
Finish Date: 2016-10-16 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 11
Action Code: MA
Action Name: ST COOP
SEQ: 12
Start Date: 2016-09-01 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 5
Start Date: 2006-03-31 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ:	7
Start Date:	2021-10-29 05:00:00
Finish Date:	2022-09-28 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	03
Action Code:	TV
Action Name:	Partial Del
SEQ:	22
Start Date:	2016-02-09 05:00:00
Finish Date:	2016-02-09 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	04
Action Code:	TV
Action Name:	Partial Del
SEQ:	20
Start Date:	2014-08-12 05:00:00
Finish Date:	2014-08-12 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	07
Action Code:	TV
Action Name:	Partial Del
SEQ:	5
Start Date:	2014-08-12 05:00:00
Finish Date:	2014-08-12 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU: 05
Action Code: TV
Action Name: Partial Del
SEQ: 21
Start Date: 2014-08-12 05:00:00
Finish Date: 2014-08-12 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 07
Action Code: GR
Action Name: PART DEL
SEQ: 7
Start Date: 2014-10-24 05:00:00
Finish Date: 2014-10-24 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: RV
Action Name: RMVL
SEQ: 32
Start Date: 2014-05-22 05:00:00
Finish Date: 2014-09-30 05:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: BF
Action Name: PRP RA
SEQ: 1
Start Date: 1988-09-07 04:00:00
Finish Date: 1991-06-28 04:00:00
Qual: H
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BF
Action Name: PRP RA
SEQ: 7
Start Date: 2000-06-13 04:00:00
Finish Date: 2005-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 05
Action Code: BF
Action Name: PRP RA
SEQ: 8
Start Date: 2004-09-22 04:00:00
Finish Date: 2010-02-17 05:00:00
Qual: FR
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 43
Start Date: 1998-08-17 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 44
Start Date: 1998-09-24 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 41
Start Date: 1998-08-17 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 61
Start Date: 1999-11-29 05:00:00
Finish Date: 1999-12-01 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 45
Start Date: 1998-09-24 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 46
Start Date: 1998-09-24 04:00:00
Finish Date: 1998-12-15 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 47
Start Date: 1998-09-24 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 48
Start Date: 1998-09-17 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 63
Start Date: 1999-11-29 05:00:00
Finish Date: 1999-12-01 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ:	64
Start Date:	1999-11-29 05:00:00
Finish Date:	1999-12-01 05:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	01
Action Code:	BE
Action Name:	PRP RD
SEQ:	1
Start Date:	1988-04-05 04:00:00
Finish Date:	1989-03-02 05:00:00
Qual:	H
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	01
Action Code:	BE
Action Name:	PRP RD
SEQ:	3
Start Date:	1993-04-29 04:00:00
Finish Date:	1993-09-27 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	07
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	31
Start Date:	1994-08-26 04:00:00
Finish Date:	2000-06-06 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU:	01
Action Code:	BF
Action Name:	PRP RA
SEQ:	2
Start Date:	1990-09-04 04:00:00
Finish Date:	1992-02-08 05:00:00
Qual:	H
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	09
Action Code:	BB
Action Name:	PRP RV
SEQ:	62
Start Date:	1999-11-29 05:00:00
Finish Date:	1999-12-01 05:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	02
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	14
Start Date:	1993-09-10 04:00:00
Finish Date:	1994-08-26 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	07
Action Code:	BE
Action Name:	PRP RD
SEQ:	9
Start Date:	2000-06-06 04:00:00
Finish Date:	2001-07-02 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: BF
Action Name: PRP RA
SEQ: 3
Start Date: 1994-03-29 05:00:00
Finish Date: 1994-11-09 05:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 08
Action Code: BE
Action Name: PRP RD
SEQ: 11
Start Date: 2001-05-11 04:00:00
Finish Date: 2002-07-22 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 08
Action Code: BF
Action Name: PRP RA
SEQ: 10
Start Date: 2002-07-22 04:00:00
Finish Date: 2003-09-02 04:00:00
Qual: FR
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 60
Start Date: 1999-10-21 04:00:00
Finish Date: 1999-10-28 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 58
Start Date: 1999-10-06 04:00:00
Finish Date: 1999-10-28 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 59
Start Date: 1999-10-06 04:00:00
Finish Date: 1999-10-28 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 05
Action Code: BE
Action Name: PRP RD
SEQ: 8
Start Date: 2001-02-22 05:00:00
Finish Date: 2004-09-22 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 66
Start Date: 1998-07-24 04:00:00
Finish Date: 2000-04-21 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 08
Action Code: EE
Action Name: EE/CA
SEQ: 5
Start Date: 1994-12-30 05:00:00
Finish Date: 1995-07-31 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: EE
Action Name: EE/CA
SEQ: 7
Start Date: 1994-04-07 04:00:00
Finish Date: 1996-07-23 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 39
Start Date: 1998-07-07 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: NA
Action Name: PRP RI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ: 1
Start Date: 1992-06-04 04:00:00
Finish Date: 1996-09-27 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 07
Action Code: NK
Action Name: PRP FS
SEQ: 2
Start Date: 1993-09-16 04:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: NA
Action Name: PRP RI
SEQ: 2
Start Date: 1994-05-05 04:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 35
Start Date: 1998-07-07 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 40
Start Date: 1998-06-08 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 9
Start Date: 1997-09-12 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 10
Start Date: 1997-09-12 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 11
Start Date: 1997-09-12 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 12
Start Date: 1997-09-12 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 15
Start Date: 1997-07-30 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 8
Start Date: 1997-06-10 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BE
Action Name: PRP RD
SEQ: 10
Start Date: 1999-09-02 04:00:00
Finish Date: 2000-12-29 05:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 10
Action Code: EE
Action Name: EE/CA
SEQ: 3
Start Date: 1994-08-15 04:00:00
Finish Date: 1995-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 52
Start Date: 1998-10-22 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 53
Start Date: 1998-10-22 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 07
Action Code: BB
Action Name: PRP RV
SEQ: 57
Start Date: 1997-04-07 04:00:00
Finish Date: 1998-06-30 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual: P
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 04
Action Code: OM
Action Name: OM
SEQ: 8
Start Date: 2003-09-02 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 08
Action Code: OM
Action Name: OM
SEQ: 9
Start Date: 2003-09-02 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 06
Action Code: BD
Action Name: PRP RI/FS
SEQ: 4
Start Date: 1991-12-01 05:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BD
Action Name: PRP RI/FS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ:	15
Start Date:	1993-09-15 04:00:00
Finish Date:	1994-08-26 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	03
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	21
Start Date:	1994-03-02 05:00:00
Finish Date:	1994-08-26 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	04
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	1
Start Date:	1987-04-07 04:00:00
Finish Date:	1994-08-26 04:00:00
Qual:	L
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	09
Action Code:	BB
Action Name:	PRP RV
SEQ:	67
Start Date:	1999-11-11 05:00:00
Finish Date:	2000-04-21 04:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 7
Start Date: 1997-06-10 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 28
Start Date: 1996-08-29 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 04
Action Code: BB
Action Name: PRP RV
SEQ: 31
Start Date: 1995-10-31 05:00:00
Finish Date: 1998-06-30 04:00:00
Qual: S
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 04
Action Code: BB
Action Name: PRP RV
SEQ: 32
Start Date: 1995-08-04 04:00:00
Finish Date: 1998-06-30 04:00:00
Qual: S
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 22
Start Date: 1997-01-08 05:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 24
Start Date: 1996-07-07 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 26
Start Date: 1996-07-01 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 18
Start Date: 1998-06-08 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: TA
Action Name: TECH ASSIST
SEQ: 2
Start Date: 1992-05-26 04:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 07
Action Code: BB
Action Name: PRP RV
SEQ: 65
Start Date: 1999-10-04 04:00:00
Finish Date: 1999-10-29 04:00:00
Qual: S
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 49
Start Date: 1998-09-17 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 50
Start Date: 1998-09-17 04:00:00
Finish Date: 1998-12-15 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 51
Start Date: 1998-10-05 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 54
Start Date: 1999-07-12 04:00:00
Finish Date: 1999-10-12 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 55
Start Date: 1999-07-12 04:00:00
Finish Date: 1999-10-12 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ:	56
Start Date:	1999-07-12 04:00:00
Finish Date:	1999-10-12 04:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	09
Action Code:	BB
Action Name:	PRP RV
SEQ:	19
Start Date:	1997-10-21 04:00:00
Finish Date:	1998-05-26 04:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	10
Action Code:	BB
Action Name:	PRP RV
SEQ:	3
Start Date:	1995-08-04 04:00:00
Finish Date:	1998-06-30 04:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	04
Action Code:	BB
Action Name:	PRP RV
SEQ:	4
Start Date:	1996-07-19 04:00:00
Finish Date:	1998-06-30 04:00:00
Qual:	P
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU:	10
Action Code:	OM
Action Name:	OM
SEQ:	10
Start Date:	1999-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	04
Action Code:	NK
Action Name:	PRP FS
SEQ:	1
Start Date:	1995-05-05 04:00:00
Finish Date:	1997-03-21 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	09
Action Code:	BB
Action Name:	PRP RV
SEQ:	23
Start Date:	1997-04-01 05:00:00
Finish Date:	1998-05-26 04:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	09
Action Code:	BB
Action Name:	PRP RV
SEQ:	25
Start Date:	1996-05-30 04:00:00
Finish Date:	1998-05-26 04:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 27
Start Date: 1996-08-15 04:00:00
Finish Date: 2001-08-14 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 05
Action Code: NK
Action Name: PRP FS
SEQ: 3
Start Date: 1999-05-10 04:00:00
Finish Date: 2000-09-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 42
Start Date: 1998-08-17 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 29
Start Date: 1996-08-29 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 30
Start Date: 1996-08-30 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 13
Start Date: 1997-09-12 04:00:00
Finish Date: 1998-05-26 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 14
Start Date: 1997-09-12 04:00:00
Finish Date: 1998-07-22 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 37
Start Date: 1998-07-07 04:00:00
Finish Date: 1998-12-15 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 08
Action Code: BB
Action Name: PRP RV
SEQ: 34
Start Date: 1998-06-11 04:00:00
Finish Date: 1999-02-05 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 10
Action Code: BE
Action Name: PRP RD
SEQ: 5
Start Date: 1997-11-04 05:00:00
Finish Date: 1998-06-03 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 07
Action Code: BF
Action Name: PRP RA
SEQ: 9
Start Date: 2001-07-02 04:00:00
Finish Date: 2003-12-17 05:00:00
Qual: FR
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ: 2
Start Date: 1990-12-14 05:00:00
Finish Date: 1992-08-31 04:00:00
Qual: S
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 04
Action Code: BF
Action Name: PRP RA
SEQ: 6
Start Date: 1998-07-28 04:00:00
Finish Date: 2003-09-02 04:00:00
Qual: FR
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: BD
Action Name: PRP RI/FS
SEQ: 2
Start Date: 1987-04-07 04:00:00
Finish Date: 1993-08-26 04:00:00
Qual: L
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 04
Action Code: BD
Action Name: PRP RI/FS
SEQ: 6
Start Date: 1992-12-15 05:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU: 09
Action Code: BD
Action Name: PRP RI/FS
SEQ: 7
Start Date: 1992-12-18 05:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BD
Action Name: PRP RI/FS
SEQ: 8
Start Date: 1992-12-18 05:00:00
Finish Date: 1994-08-28 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 12
Action Code: BD
Action Name: PRP RI/FS
SEQ: 10
Start Date: 1994-08-26 04:00:00
Finish Date: 2009-09-22 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: BD
Action Name: PRP RI/FS
SEQ: 18
Start Date: 1993-09-10 04:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: BD
Action Name: PRP RI/FS
SEQ: 28
Start Date: 1994-08-17 04:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 05
Action Code: BD
Action Name: PRP RI/FS
SEQ: 30
Start Date: 1994-08-29 04:00:00
Finish Date: 2000-10-31 05:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 08
Action Code: BD
Action Name: PRP RI/FS
SEQ: 32
Start Date: 1994-08-26 04:00:00
Finish Date: 2000-09-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 10
Action Code: BD
Action Name: PRP RI/FS
SEQ: 34
Start Date: 1994-08-28 04:00:00
Finish Date: 1996-12-05 05:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 08
Action Code: BB
Action Name: PRP RV
SEQ: 5
Start Date: 1995-08-04 04:00:00
Finish Date: 1998-06-30 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 10
Action Code: BF
Action Name: PRP RA
SEQ: 5
Start Date: 1998-06-03 04:00:00
Finish Date: 1999-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: BE
Action Name: PRP RD
SEQ: 2
Start Date: 1989-04-25 04:00:00
Finish Date: 1991-05-03 04:00:00
Qual: H
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 04
Action Code: BE
Action Name: PRP RD
SEQ: 6
Start Date: 1998-03-31 05:00:00
Finish Date: 1998-07-28 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 04
Action Code: BD
Action Name: PRP RI/FS
SEQ: 20
Start Date: 1994-02-03 05:00:00
Finish Date: 1994-08-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 03
Action Code: BD
Action Name: PRP RI/FS
SEQ: 29
Start Date: 1994-08-26 04:00:00
Finish Date: 1996-09-27 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: BD
Action Name: PRP RI/FS
SEQ: 35
Start Date: 1994-08-26 04:00:00
Finish Date: 1999-09-02 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 01
Action Code: OM
Action Name: OM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ:	1
Start Date:	1989-11-03 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	09
Action Code:	BB
Action Name:	PRP RV
SEQ:	16
Start Date:	1997-10-01 04:00:00
Finish Date:	1998-05-26 04:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	01
Action Code:	TS
Action Name:	TRTSTUDY
SEQ:	1
Start Date:	1990-04-19 04:00:00
Finish Date:	1991-03-28 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N
OU:	09
Action Code:	BB
Action Name:	PRP RV
SEQ:	17
Start Date:	1997-12-01 05:00:00
Finish Date:	1998-12-15 05:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght
Region:	08
Site ID:	0801478
EPA ID:	COD980717938
Site Name:	CALIFORNIA GULCH
NPL:	F
FF:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

OU: 09
Action Code: BB
Action Name: PRP RV
SEQ: 38
Start Date: 1998-07-07 04:00:00
Finish Date: 1998-12-15 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 07
Action Code: OM
Action Name: OM
SEQ: 4
Start Date: 2003-12-17 05:00:00
Finish Date: 2007-08-28 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 09
Action Code: OM
Action Name: OM
SEQ: 7
Start Date: 2010-10-21 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 12
Action Code: OM
Action Name: OM
SEQ: 2
Start Date: 2022-09-29 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 05
Action Code: OM
Action Name: OM
SEQ: 3
Start Date: 2012-10-01 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 07
Action Code: OM
Action Name: OM
SEQ: 5
Start Date: 2007-08-28 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 02
Action Code: OM
Action Name: OM
SEQ: 12
Start Date: 2004-05-28 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 08
Site ID: 0801478
EPA ID: COD980717938
Site Name: CALIFORNIA GULCH
NPL: F
FF: N
OU: 11
Action Code: OM
Action Name: OM
SEQ: 6
Start Date: 2017-05-01 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site:

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
Event Code: Not reported
Action Taken Date: 07/29/2013
EPA ID: COD980717938
Action Name: Explanation of Significant Differences
Action ID: 6
Operable Unit: 02
Contaminated Media: Soil
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2013
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Media:

EPA ID: COD980717938
Contaminated Media: Sludge
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 04/01/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Surface Water
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 04/01/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 10/01/1991
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1992
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 10/01/1991
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1992
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 8
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 03/31/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Surface Water
Action ID: 17
Operable Unit: 11
Action Name: Record of Decision
Action Taken Date: 09/28/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2005
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	04
Action Name:	Explanation of Significant Differences
Action Taken Date:	03/17/2004
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2004
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Surface Water
Action ID:	4
Operable Unit:	04
Action Name:	Explanation of Significant Differences
Action Taken Date:	03/17/2004
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2004
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Soil
Action ID:	6
Operable Unit:	02
Action Name:	Explanation of Significant Differences
Action Taken Date:	07/29/2013
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: ROD Amendment
Action Taken Date: 03/23/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Surface Water
Action ID: 1
Operable Unit: 01
Action Name: ROD Amendment
Action Taken Date: 03/23/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: ROD Amendment
Action Taken Date: 03/23/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: ROD Amendment
Action Taken Date: 03/23/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 2
Operable Unit: 06
Action Name: ROD Amendment
Action Taken Date: 09/28/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 2
Operable Unit: 06
Action Name: ROD Amendment
Action Taken Date: 09/28/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 2
Operable Unit: 06
Action Name: ROD Amendment
Action Taken Date: 09/28/2010
Event Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Leachate
Action ID: 2
Operable Unit: 06
Action Name: ROD Amendment
Action Taken Date: 09/28/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Surface Water
Action ID: 2
Operable Unit: 06
Action Name: ROD Amendment
Action Taken Date: 09/28/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/29/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Surface Water
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/29/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/29/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/29/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Surface Water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/29/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 2
Operable Unit: 10
Action Name: Record of Decision
Action Taken Date: 08/08/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/29/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/29/1988
Event Code: Not reported
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/29/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/29/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Sediment
Action ID: 2
Operable Unit: 10
Action Name: Record of Decision
Action Taken Date: 08/08/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Surface Water
Action ID:	2
Operable Unit:	10
Action Name:	Record of Decision
Action Taken Date:	08/08/1997
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1997
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	10
Action Name:	Record of Decision
Action Taken Date:	08/08/1997
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1997
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Soil
Action ID:	2
Operable Unit:	10
Action Name:	Record of Decision
Action Taken Date:	08/08/1997
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1997
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Surface Water
Action ID:	2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Operable Unit: 10
Action Name: Record of Decision
Action Taken Date: 08/08/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Sediment
Action ID: 2
Operable Unit: 10
Action Name: Record of Decision
Action Taken Date: 08/08/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 2
Operable Unit: 10
Action Name: Record of Decision
Action Taken Date: 08/08/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Surface Water
Action ID: 2
Operable Unit: 10
Action Name: Record of Decision
Action Taken Date: 08/08/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Event: Not reported
Federal Facility: N
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 3
Operable Unit: 09
Action Name: Record of Decision
Action Taken Date: 09/02/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Other
Action ID: 3
Operable Unit: 09
Action Name: Record of Decision
Action Taken Date: 09/02/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 3
Operable Unit: 09
Action Name: Record of Decision
Action Taken Date: 09/02/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Other
Action ID:	3
Operable Unit:	09
Action Name:	Record of Decision
Action Taken Date:	09/02/1999
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1999
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Soil
Action ID:	3
Operable Unit:	09
Action Name:	Record of Decision
Action Taken Date:	09/02/1999
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1999
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Soil
Action ID:	7
Operable Unit:	07
Action Name:	Record of Decision
Action Taken Date:	06/06/2000
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2000
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Solid Waste
Action ID:	8
Operable Unit:	04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Action Name: Record of Decision
Action Taken Date: 03/31/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 3
Operable Unit: 09
Action Name: Record of Decision
Action Taken Date: 09/02/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 3
Operable Unit: 09
Action Name: Record of Decision
Action Taken Date: 09/02/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Other
Action ID: 4
Operable Unit: 08
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 4
Operable Unit: 08
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Sediment
Action ID: 4
Operable Unit: 08
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Other
Action ID: 4
Operable Unit: 08
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

EPA ID: COD980717938
Contaminated Media: Other
Action ID: 4
Operable Unit: 08
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Other
Action ID: 4
Operable Unit: 08
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 4
Operable Unit: 08
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 4
Operable Unit: 08
Action Name: Record of Decision
Action Taken Date: 09/29/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Other
Action ID: 5
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 05/06/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 5
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 05/06/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Surface Water
Action ID: 6
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 10/31/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 7
Operable Unit: 07
Action Name: Record of Decision
Action Taken Date: 06/06/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 7
Operable Unit: 07
Action Name: Record of Decision
Action Taken Date: 06/06/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 7
Operable Unit: 07
Action Name: Record of Decision
Action Taken Date: 06/06/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Contaminated Media: Soil
Action ID: 7
Operable Unit: 07
Action Name: Record of Decision
Action Taken Date: 06/06/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 7
Operable Unit: 07
Action Name: Record of Decision
Action Taken Date: 06/06/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Surface Water
Action ID: 7
Operable Unit: 07
Action Name: Record of Decision
Action Taken Date: 06/06/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 7
Operable Unit: 07
Action Name: Record of Decision
Action Taken Date: 06/06/2000
Event Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Sediment
Action ID: 8
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 03/31/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 8
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 03/31/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Sediment
Action ID: 8
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 03/31/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Solid Waste
Action ID:	8
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	03/31/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Solid Waste
Action ID:	8
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	03/31/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Solid Waste
Action ID:	8
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	03/31/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Action ID: 8
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 03/31/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Surface Water
Action ID: 8
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 03/31/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 10
Operable Unit: 12
Action Name: Record of Decision
Action Taken Date: 09/22/2009
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2009
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Surface Water
Action ID: 10
Operable Unit: 12
Action Name: Record of Decision
Action Taken Date: 09/22/2009
Event Code: Not reported
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2009
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 11
Operable Unit: 06
Action Name: Record of Decision
Action Taken Date: 09/25/2003
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2003
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Liquid Waste
Action ID: 11
Operable Unit: 06
Action Name: Record of Decision
Action Taken Date: 09/25/2003
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2003
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 11
Operable Unit: 06
Action Name: Record of Decision
Action Taken Date: 09/25/2003
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2003
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Liquid Waste
Action ID:	11
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	09/25/2003
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2003
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Groundwater
Action ID:	11
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	09/25/2003
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2003
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Solid Waste
Action ID:	11
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	09/25/2003
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2003
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Soil
Action ID:	14

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/30/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 14
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/30/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 14
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/30/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 11
Operable Unit: 06
Action Name: Record of Decision
Action Taken Date: 09/25/2003
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Event: Not reported
Federal Facility: N
Fiscal Year: 2003
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Liquid Waste
Action ID: 11
Operable Unit: 06
Action Name: Record of Decision
Action Taken Date: 09/25/2003
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2003
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Soil
Action ID:	16
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	09/29/2000
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2000
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Solid Waste
Action ID:	16
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	09/29/2000
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2000
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Buildings/Structures
Action ID:	16
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	09/29/2000
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2000
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+39.231279
Longitude:	-106.295522
EPA ID:	COD980717938
Contaminated Media:	Buildings/Structures
Action ID:	16
Operable Unit:	05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Buildings/Structures
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Surface Water
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 16
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 09/29/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Groundwater
Action ID: 17
Operable Unit: 11
Action Name: Record of Decision
Action Taken Date: 09/28/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 17
Operable Unit: 11
Action Name: Record of Decision
Action Taken Date: 09/28/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 17
Operable Unit: 11
Action Name: Record of Decision
Action Taken Date: 09/28/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Soil
Action ID: 17
Operable Unit: 11
Action Name: Record of Decision
Action Taken Date: 09/28/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 17
Operable Unit: 11
Action Name: Record of Decision
Action Taken Date: 09/28/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Contaminated Media: Soil
Action ID: 17
Operable Unit: 11
Action Name: Record of Decision
Action Taken Date: 09/28/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

EPA ID: COD980717938
Contaminated Media: Solid Waste
Action ID: 17
Operable Unit: 11
Action Name: Record of Decision
Action Taken Date: 09/28/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

US INST CONTROLS:

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Record of Decision
Action ID: 17
Operable Unit: 11
Actual Date: 09/28/2005
Contaminated Media: Solid Waste
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Explanation of Significant Differences
Action ID: 5
Operable Unit: 01
Actual Date: 07/29/2013
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2013
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Explanation of Significant Differences
Action ID: 5
Operable Unit: 01
Actual Date: 07/29/2013
Contaminated Media: Surface Water
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2013
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Explanation of Significant Differences
Action ID: 7
Operable Unit: 04
Actual Date: 07/29/2013
Contaminated Media: Solid Waste
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Explanation of Significant Differences
Action ID: 8
Operable Unit: 10
Actual Date: 07/29/2013
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2013
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Explanation of Significant Differences
Action ID: 9
Operable Unit: 03
Actual Date: 08/06/2014
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2014
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Explanation of Significant Differences
Action ID: 9
Operable Unit: 03
Actual Date: 08/06/2014
Contaminated Media: Solid Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2014
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Record of Decision
Action ID: 3
Operable Unit: 09
Actual Date: 09/02/1999
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Record of Decision
Action ID: 6
Operable Unit: 05
Actual Date: 10/31/2000
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2001
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

EPA ID: COD980717938
Action Name: Record of Decision
Action ID: 6
Operable Unit: 05
Actual Date: 10/31/2000
Contaminated Media: Solid Waste
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2001
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Record of Decision
Action ID: 7
Operable Unit: 07
Actual Date: 06/06/2000
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Record of Decision
Action ID: 10
Operable Unit: 12
Actual Date: 09/22/2009
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2009
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Record of Decision
Action ID: 10
Operable Unit: 12
Actual Date: 09/22/2009
Contaminated Media: Surface Water
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2009
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Record of Decision
Action ID: 11
Operable Unit: 06
Actual Date: 09/25/2003
Contaminated Media: Solid Waste
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2003
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Record of Decision
Action ID: 16
Operable Unit: 05
Actual Date: 09/29/2000
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Record of Decision
Action ID: 16
Operable Unit: 05
Actual Date: 09/29/2000
Contaminated Media: Solid Waste
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
Address 2: Not reported
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
Action Name: Record of Decision
Action ID: 17
Operable Unit: 11
Actual Date: 09/28/2005
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +39.231279
Longitude: -106.295522

LIENS 2:

Facility Name: CALIFORNIA GULCH
Facility Address: S OF CY-YAK TUNNEL DOWNSTREAM
Facility City: LEADVILLE
EPA ID: COD980717938
Effective Date: Not reported
Facility State: CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Lien: LP-1
Facility Zip: 80461
Party Name: Not reported
Reg: 08
Release Date: Not reported
Start Date: 08/01/2002
Complete Date: 09/23/2002
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported

ROD:

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT Decision Document (ROD)
Operable Unit Number: YAK TUNNEL
SEQ ID: 1
Action Completion: 1988-03-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT Decision Document (ROD)
Operable Unit Number: OREGON GULCH
SEQ ID: 2
Action Completion: 1997-08-08 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT Decision Document (ROD)
Operable Unit Number: RESIDENTIAL SOIL
SEQ ID: 3
Action Completion: 1999-09-02 00:00:00
NPL Status: Final

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT Decision Document (ROD)
Operable Unit Number: LOWER CAL GULCH
SEQ ID: 4
Action Completion: 2000-09-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT Decision Document (ROD)
Operable Unit Number: SMELTERS/MILL SITES
SEQ ID: 6
Action Completion: 2000-10-31 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT Decision Document (ROD)
Operable Unit Number: APACHE TAILINGS
SEQ ID: 7
Action Completion: 2000-06-06 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT Decision Document (ROD)
Operable Unit Number: UPPER CAL GULCH
SEQ ID: 8
Action Completion: 1998-03-31 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT Decision Document (ROD)
Operable Unit Number: SITE-WIDE WATER QUALITY
SEQ ID: 10
Action Completion: 2009-09-22 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT Decision Document (ROD)
Operable Unit Number: HAMM'S TAILINGS/PENROSE DUMP
SEQ ID: 11
Action Completion: 2003-09-25 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT Decision Document (ROD)
Operable Unit Number: HECLA TAILINGS
SEQ ID: 14
Action Completion: 1999-09-30 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT Decision Document (ROD)
Operable Unit Number: ARKANSAS FLOOD PLAIN
SEQ ID: 17
Action Completion: 2005-09-28 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT ESD
Operable Unit Number: YAK TUNNEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

SEQ ID: 1
Action Completion: 1989-04-01 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT ESD
Operable Unit Number: YAK TUNNEL
SEQ ID: 2
Action Completion: 1991-10-01 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT ESD
Operable Unit Number: UPPER CAL GULCH
SEQ ID: 4
Action Completion: 2004-03-17 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT ESD
Operable Unit Number: YAK TUNNEL
SEQ ID: 5
Action Completion: 2013-07-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT ESD
Operable Unit Number: HECLA TAILINGS
SEQ ID: 6
Action Completion: 2013-07-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT ESD
Operable Unit Number: UPPER CAL GULCH
SEQ ID: 7
Action Completion: 2013-07-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT ESD
Operable Unit Number: OREGON GULCH
SEQ ID: 8
Action Completion: 2013-07-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT ESD
Operable Unit Number: DRG & W SLAG PILES
SEQ ID: 9
Action Completion: 2014-08-06 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT ROD Amendment
Operable Unit Number: YAK TUNNEL
SEQ ID: 1
Action Completion: 1989-03-23 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site ID: 801478
Action: GOVT ROD Amendment
Operable Unit Number: HAMM'S TAILINGS/PENROSE DUMP
SEQ ID: 2
Action Completion: 2010-09-28 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT ROD for PRP Remedy
Operable Unit Number: DRG & W SLAG PILES
SEQ ID: 5
Action Completion: 1998-05-06 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
EPA ID: COD980717938
RG: 8
Site ID: 801478
Action: GOVT ROD for PRP Remedy
Operable Unit Number: SMELTERS/MILL SITES
SEQ ID: 16
Action Completion: 2000-09-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:

PRP Name: AMERICAN SMELTING AND REFINING CO
APACHE ENERGY AND MINERALS CO
APACHE ENERGY AND MINERALS CO
APACHE MINERALS
APACHE MINERALS
ASARCO INC
ASARCO INC
ASARCO INC
ASARCO INC
ASARCO INC
ASARCO INC
ASARCO INC
ASARCO INC
ASARCO INC
ASARCO INC
ASARCO INC
ASARCO INC
ATLAS MORTGAGE CO
ATLAS MORTGAGE CO

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

[Click this hyperlink](#) while viewing on your computer to access 57 additional PRP: record(s) in the EDR Site Report.

CONSENT:

EPA ID: COD980717938
Site ID: Not reported
Case Title: U.S. V. APACHE ENERGY & MINERALS COMPANY; ASARCO, INC., ET AL.
(CALIFORNIA GULCH)
Court Num: 83-2388 86-1675
District: Colorado
Entered Date: 19930106
Name: CALIFORNIA GULCH SITE
Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
County: LAKE

EPA ID: COD980717938
Site ID: Not reported
Case Title: U.S. V. APACHE ENERGY & MINERALS COMPANY; ASARCO, INC., ET AL.
(CALIFORNIA GULCH)
Court Num: 83-2388 86-1675
District: Colorado
Entered Date: 19930803
Name: CALIFORNIA GULCH SITE
Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
County: LAKE

EPA ID: COD980717938
Site ID: Not reported
Case Title: U.S. V. APACHE ENERGY & MINERALS COMPANY; ASARCO, INC., ET AL.
(CALIFORNIA GULCH)
Court Num: 83-2388 86-1675
District: Colorado
Entered Date: 19930903
Name: CALIFORNIA GULCH SITE
Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
County: LAKE

EPA ID: COD980717938
Site ID: Not reported
Case Title: U.S. V. APACHE ENERGY & MINERALS COMPANY; ASARCO, INC., ET AL.
(CALIFORNIA GULCH)
Court Num: 83-2388 86-1675
District: Colorado
Entered Date: 19920626
Name: CALIFORNIA GULCH SITE
Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
County: LAKE

EPA ID: COD980717938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA GULCH (Continued)

1000252170

Site ID: Not reported
Case Title: U.S. V. APACHE ENERGY & MINERALS COMPANY; ASARCO, INC., ET AL.
(CALIFORNIA GULCH)
Court Num: 83-2388 86-1675
District: Colorado
Entered Date: 19951006
Name: CALIFORNIA GULCH SITE
Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
County: LAKE

EPA ID: COD980717938
Site ID: Not reported
Case Title: U.S. V. APACHE ENERGY & MINERALS COMPANY; ASARCO, INC., ET AL.
(CALIFORNIA GULCH)
Court Num: 83-2388 86-1675
District: Colorado
Entered Date: 19931215
Name: CALIFORNIA GULCH SITE
Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
County: LAKE

EPA ID: COD980717938
Site ID: Not reported
Case Title: U.S. V. APACHE ENERGY & MINERALS COMPANY; ASARCO, INC., ET AL.
(CALIFORNIA GULCH)
Court Num: 83-2388 86-1675
District: Colorado
Entered Date: 19940817
Name: CALIFORNIA GULCH SITE
Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
County: LAKE

EPA ID: COD980717938
Site ID: Not reported
Case Title: U.S. V. APACHE ENERGY & MINERALS COMPANY; ASARCO, INC., ET AL.
(CALIFORNIA GULCH)
Court Num: 83-2388 86-1675
District: Colorado
Entered Date: 19940826
Name: CALIFORNIA GULCH SITE
Name: CALIFORNIA GULCH
Address: S OF CY-YAK TUNNEL DOWNSTREAM
City,State,Zip: LEADVILLE, CO 80461
County: LAKE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1	ST VINCENT GENERAL HOSPITAL DISTRICT	RCRA-VSQQ	1014915777
North	822 W 4TH ST	FINDS	COR000225482
< 1/8	LEADVILLE, CO 80461	ECHO	
0.035 mi.			
187 ft.	Site 1 of 2 in cluster A		

Relative:
Higher
Actual:
10058 ft.

RCRA Listings:	
Date Form Received by Agency:	20180926
Handler Name:	St Vincent General Hospital District
Handler Address:	822 W 4TH ST
Handler City,State,Zip:	LEADVILLE, CO 80461
EPA ID:	COR000225482
Contact Name:	JIM MORRISON
Contact Address:	W 4TH ST
Contact City,State,Zip:	LEADVILLE, CO 80461
Contact Telephone:	719-486-7188
Contact Fax:	Not reported
Contact Email:	JMORRISON@SVGHD.ORG
Contact Title:	PLANT OPERATIONS DIRECTOR
EPA Region:	08
Land Type:	District
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	O
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W 4TH ST
Mailing City,State,Zip:	LEADVILLE, CO 80461
Owner Name:	St Vincent General Hospital District
Owner Type:	District
Operator Name:	St Vincent General Hospital District
Operator Type:	District
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST VINCENT GENERAL HOSPITAL DISTRICT (Continued)

1014915777

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190418
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ST VINCENT GENERAL HOSPITAL DISTRICT
Legal Status:	District
Date Became Current:	20131025
Date Ended Current:	Not reported
Owner/Operator Address:	822 W 4TH ST
Owner/Operator City,State,Zip:	LEADVILLE, CO 80461
Owner/Operator Telephone:	719-486-0230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ST VINCENT GENERAL HOSPITAL DISTRICT
Legal Status:	District
Date Became Current:	20131025
Date Ended Current:	Not reported
Owner/Operator Address:	822 W 4TH ST
Owner/Operator City,State,Zip:	LEADVILLE, CO 80461
Owner/Operator Telephone:	719-486-0230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ST VINCENT GENERAL HOSPITAL DISTRICT
Legal Status:	District
Date Became Current:	20131025
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST VINCENT GENERAL HOSPITAL DISTRICT (Continued)

1014915777

Owner/Operator Address: 822 W 4TH ST
Owner/Operator City,State,Zip: LEADVILLE, CO 80461
Owner/Operator Telephone: 719-486-0230
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ST VINCENT GENERAL HOSPITAL DISTRICT
Legal Status: District
Date Became Current: 20131025
Date Ended Current: Not reported
Owner/Operator Address: 822 W 4TH ST
Owner/Operator City,State,Zip: LEADVILLE, CO 80461
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ST VINCENT GENERAL HOSPITAL DISTRICT
Legal Status: District
Date Became Current: 20131025
Date Ended Current: Not reported
Owner/Operator Address: 822 W 4TH ST
Owner/Operator City,State,Zip: LEADVILLE, CO 80461
Owner/Operator Telephone: 719-486-0230
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ST VINCENT GENERAL HOSPITAL DISTRICT
Legal Status: District
Date Became Current: 20131025
Date Ended Current: Not reported
Owner/Operator Address: 822 W 4TH ST
Owner/Operator City,State,Zip: LEADVILLE, CO 80461
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110810
Handler Name: ST VINCENT HOSPITAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST VINCENT GENERAL HOSPITAL DISTRICT (Continued)

1014915777

Receive Date: 20180727
Handler Name: ST VINCENT GENERAL HOSPITAL DISTRICT
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20131025
Handler Name: ST VINCENT GENERAL HOSPITAL DISTRICT
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20180926
Handler Name: ST VINCENT GENERAL HOSPITAL DISTRICT
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 622110
NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

NAICS Code: 623990
NAICS Description: OTHER RESIDENTIAL CARE FACILITIES

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST VINCENT GENERAL HOSPITAL DISTRICT (Continued)

1014915777

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST VINCENT GENERAL HOSPITAL DISTRICT (Continued)

1014915777

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20110810
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE ASSISTANCE VISIT
Evaluation Responsible Person Identifier:	COLGO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180926
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier:	COKGR
Evaluation Responsible Sub-Organization:	COMP
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110043860300

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1014915777
Registry ID:	110043860300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST VINCENT GENERAL HOSPITAL DISTRICT (Continued)

1014915777

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110043860300>
Name: ST VINCENT GENERAL HOSPITAL DISTRICT
Address: 822 W 4TH ST
City,State,Zip: LEADVILLE, CO 80461

A2
North
< 1/8
0.036 mi.
188 ft.

ST. VINCENT GENERAL HOSPITAL
816 W 4TH ST
LEADVILLE, CO 80461

UST U004331026
N/A

Site 2 of 2 in cluster A

Relative:
Higher
Actual:
10058 ft.

UST:
Tank Tag: 20659-1
Substance: DSL
Name: ST. VINCENT GENERAL HOSPITAL
Address: 816 W 4TH ST
City,State,Zip: LEADVILLE 80461
Tank Tag: 20659-1
Substance: DSL
Facility ID: 20659
Owner Name: St. Vincent General Hospital District
Owner Address: 816 W 4th St, Leadville, CO 80461
Owner City: Not reported
Owner State: Not reported
Owner Zip: Not reported
Facility Type: Non-Retail
Facility Category: Commercial/Industrial
Capacity: 6000
Date Closed: Not reported
Tank Status: Currently In Use
Date Tank Installed: 09/17/2020
Tank Type: UST
Latitude: 0
Longitude: 0
Tank Material: FRP: Fiberglass Reinforced Plastic
Tank Wall Type: Not reported
Piping Type: UG: Underground
Piping System: Not reported
Piping Material: FLEX: Flexible Plastic
Piping Wall Type: Double-Walled
Overfill Prevention: FV: Fill Tube Valve
Tank ID: a1J3h000001jtGq
Account Name: ACCT-12728

B3
WNW
< 1/8
0.054 mi.
284 ft.

LAKE COUNTY HIGH SCHOOL
1000 W 4TH ST
LEADVILLE, CO 80461

SHWF S107762562
ASBESTOS N/A

Site 1 of 2 in cluster B

Relative:
Higher
Actual:
10067 ft.

SHWF:
Location ID: LAK12
Facility ID: LAK12
Name: LAKE COUNTY HIGH SCHOOL
Address: 1000 W 4TH ST
City,State,Zip: LEADVILLE, CO 80461

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE COUNTY HIGH SCHOOL (Continued)

S107762562

Activity Type: Beneficial Use
Contact Organization: WeeCycle Environmental
Contact Address: 60 S Havana St Ste
Contact City,State,Zip: Denver, CO 80230
Contact Phone: 303 413-0452
Activity Status: Proposed Facility
Facility Status: Not reported
Commercial Status: False
Government Facility Status: Other Local Government
Title: Not reported
Post Closure Unit: False
Post Closure Ended: False
Closure Units: False
Clean Closed Units: False
Latitude: 39.24429
Longitude: -106.308056

CO ASBESTOS:

Year: 2013
Permit Number: 13LK2299A-EX
Permit Date: Not reported
Contractor: Earth Services & Abatement, Inc.
Project: 365
Linear Ft: Not reported
Square Ft: Not reported
Project Type: Asbestos Abatement Projects
Demo Number: Not reported
Notice Date: 2013-06-10 00:00:00
Drums: Not reported
Begin Date: Not reported
End Date: Not reported

Year: 2014
Permit Number: 13LK2299A-EX
Permit Date: Not reported
Contractor: Earth Services & Abatement, Inc.
Project: 365
Linear Ft: Not reported
Square Ft: Not reported
Project Type: Asbestos Abatement Projects
Demo Number: Not reported
Notice Date: 2013-06-10 00:00:00
Drums: Not reported
Begin Date: Not reported
End Date: Not reported

Year: 2014
Permit Number: 14LK1373A
Permit Date: Not reported
Contractor: Earth Services & Abatement, Inc.
Project: 30
Linear Ft: 20
Square Ft: 1500
Project Type: Colorado Asbestos Abatement Projects
Demo Number: Not reported
Notice Date: Not reported
Drums: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LAKE COUNTY HIGH SCHOOL (Continued)

S107762562

Begin Date: 03/29/2014
 End Date: Not reported

 Year: 2004
 Permit Number: 04LK2860N
 Permit Date: 8/2/2004
 Contractor: Environmental Abatement Southwest, Inc.
 Project: 0
 Linear Ft: Not reported
 Square Ft: 700
 Project Type: Asbestos Abatement Projects
 Demo Number: Not reported
 Notice Date: Not reported
 Drums: Not reported
 Begin Date: Not reported
 End Date: Not reported

B4
WNW
< 1/8
0.054 mi.
284 ft.

LAKE COUNTY HIGH SCHOOL
1000 W 4TH ST
LEADVILLE, CO 80461

Site 2 of 2 in cluster B

UST U004259938
N/A

Relative:
Higher

Actual:
10067 ft.

UST:
 Tank Tag: 3829-1
 Substance: HEATOIL
 Name: LAKE COUNTY HIGH SCHOOL
 Address: 1000 W 4TH ST
 City,State,Zip: LEADVILLE 80461
 Tank Tag: 3829-1
 Substance: HEATOIL
 Facility ID: 3829
 Owner Name: Lake County School Dist R-1
 Owner Address: 107 Spruce, Leadville, CO 80461
 Owner City: Not reported
 Owner State: Not reported
 Owner Zip: Not reported
 Facility Type: Non-Retail
 Facility Category: State/Local Government
 Capacity: 10000
 Date Closed: Not reported
 Tank Status: Not Regulated
 Date Tank Installed: 03/11/1967
 Tank Type: UST
 Latitude: 39.243993
 Longitude: -106.304331
 Tank Material: Asphalt Coated or Bare Steel
 Tank Wall Type: Not reported
 Piping Type: Other
 Piping System: Not reported
 Piping Material: Galvanized Steel
 Piping Wall Type: None
 Overfill Prevention: Not reported
 Tank ID: a1J3h000001jiGG
 Account Name: ACCT-06748

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5
SE
1/8-1/4
0.131 mi.
694 ft.

TIMBERLINE MOTORS INC
600 W CHESTNUT
LEADVILLE, CO 80461

UST U004008144
N/A

Relative:
Lower
Actual:
10025 ft.

UST:
Tank Tag: 1246-1
Substance: USED OIL
Name: TIMBERLINE MOTORS INC
Address: 600 W CHESTNUT
City, State, Zip: LEADVILLE 80461
Tank Tag: 1246-1
Substance: USED OIL
Facility ID: 1246
Owner Name: Timberline Motors Inc
Owner Address: 600 W Chestnut, Leadville, CO 80461
Owner City: Not reported
Owner State: Not reported
Owner Zip: Not reported
Facility Type: Non-Retail
Facility Category: Other
Capacity: 500
Date Closed: 12/01/1988
Tank Status: Permanently Closed
Date Tank Installed: 03/10/1956
Tank Type: UST
Latitude: 39.242677
Longitude: -106.299045
Tank Material: Concrete
Tank Wall Type: Not reported
Piping Type: Other
Piping System: Not reported
Piping Material: Unknown
Piping Wall Type: None
Overfill Prevention: Not reported
Tank ID: a1J3h000001jqHy
Account Name: ACCT-12875

Tank Tag: 1246-2
Substance: GSLN
Name: TIMBERLINE MOTORS INC
Address: 600 W CHESTNUT
City, State, Zip: LEADVILLE 80461
Tank Tag: 1246-2
Substance: GSLN
Facility ID: 1246
Owner Name: Timberline Motors Inc
Owner Address: 600 W Chestnut, Leadville, CO 80461
Owner City: Not reported
Owner State: Not reported
Owner Zip: Not reported
Facility Type: Non-Retail
Facility Category: Other
Capacity: 500
Date Closed: 12/01/1988
Tank Status: Permanently Closed
Date Tank Installed: 03/10/1956
Tank Type: UST

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TIMBERLINE MOTORS INC (Continued)

U004008144

Latitude: 39.242677
 Longitude: -106.299045
 Tank Material: Concrete
 Tank Wall Type: Not reported
 Piping Type: Other
 Piping System: Not reported
 Piping Material: Unknown
 Piping Wall Type: None
 Overfill Prevention: Not reported
 Tank ID: a1J3h000001jqHz
 Account Name: ACCT-12875

6
WNW
1/8-1/4
0.199 mi.
1052 ft.

LAKE COUNTY INTERMEDIATE SCHOOL
1000 W 6TH ST
LEADVILLE, CO 80461

RCRA NonGen / NLR

1018155223
COR000239210

Relative:
Higher
Actual:
10040 ft.

RCRA Listings:
 Date Form Received by Agency: 20150608
 Handler Name: Lake County Intermediate School
 Handler Address: 1000 W 6TH ST
 Handler City,State,Zip: LEADVILLE, CO 80461
 EPA ID: COR000239210
 Contact Name: COLLEEN KANEDA
 Contact Address: P O BOX 1071
 Contact City,State,Zip: VAIL, CO 81658
 Contact Telephone: 970-390-0312
 Contact Fax: Not reported
 Contact Email: COLLEEN.KANEDA@NV5.COM
 Contact Title: SR PROJECT MANAGER
 EPA Region: 08
 Land Type: District
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: P O BOX 1071
 Mailing City,State,Zip: VAIL, CO 81658
 Owner Name: Lake County School District
 Owner Type: District
 Operator Name: Lake County Intermediate School
 Operator Type: District
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LAKE COUNTY INTERMEDIATE SCHOOL (Continued)

1018155223

Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150610
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LAKE COUNTY INTERMEDIATE SCHOOL
Legal Status:	District
Date Became Current:	20150608
Date Ended Current:	Not reported
Owner/Operator Address:	1000 W 6TH ST
Owner/Operator City,State,Zip:	LEADVILLE, CO 80461
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LAKE COUNTY SCHOOL DISTRICT
Legal Status:	District
Date Became Current:	20150608
Date Ended Current:	Not reported
Owner/Operator Address:	107 SPRUCE ST
Owner/Operator City,State,Zip:	LEADVILLE, CO 80461
Owner/Operator Telephone:	719-486-6950
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE COUNTY INTERMEDIATE SCHOOL (Continued)

1018155223

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150608
Handler Name: LAKE COUNTY INTERMEDIATE SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236220
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

7
West
1/8-1/4
0.243 mi.
1284 ft.

CLOUD CITY CONSERVATION CENTER
366-450 MCWETHY DRIVE
LEADVILLE, CO 80461

US BROWNFIELDS 1023619375
N/A

Relative:
Lower
Actual:
10005 ft.

US BROWNFIELDS:

Name: CLOUD CITY CONSERVATION CENTER
Address: 366-450 MCWETHY DRIVE
City, State, Zip: LEADVILLE, CO 80461
Recipient Name: Lake County
Grant Type: Assessment
Property Number: 10009020
Parcel size: 2.5
Latitude: 39.24465341
Longitude: -106.30638133
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights:

The Property consists of an irregular, roughly triangle-shaped parcel comprised of 2.50 acres of land zoned as Urban Residential (Lake County Parcel Number 10009020). The Property is situated between West 6th Street to the north, the Mineral Belt Trail (formerly the Denver and Rio Grande Western Railroad easement) to the east/south and by McWethy Drive to the west. Lake County currently owns the Property it was previously (informally) used by the public as a pass-through area used to access the Leadville Community Park and Fairgrounds to the west of the Site and for access to adjoining properties. The land use

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

surrounding the Property includes Lake County Intermediate School and High School, the Lake County Community Park and Fairgrounds and vacant land. In August and September of 2017, using leveraged funds from the City/County, C4 redeveloped the property into a community a greenhouse with raised beds to grow vegetables - "Cloud City Farm." The Farm is located within walking distance of 3rd 12th grade classrooms in Lake County. C4 plans to construct outdoor raised beds in the near future.

(<https://cloudcityconservation.org/cloudcityfarm/>) Former Use: Cloud City Conservation Center leases the Property from the Lake County School District and has plans to construct a greenhouse and community farm at the Site. The Property consists of an irregular, roughly triangle shaped parcel comprised of 2.50 acres of land zoned as Urban Residential (Lake County Parcel Number 10009020). The Site parcel is wedged between West 6th Street to the north, the Mineral Belt Trail (formerly the Denver and Rio Grande Western Railroad easement) to the west/south and by McWethy Drive to the east. The Property is used by the public as a pass-through to access the Leadville Community Park and Fairgrounds to the west of the Site and for access to adjoining properties. The land use surrounding the Property includes Lake County Intermediate School and High School, the Lake County Community Park and Fairgrounds and vacant land. Based on the historical records reviewed, no improvements or structures were observed on the Property. A bermed area was observed along the western portion of the Property and is interpreted to be the former railroad bed for the Colorado Midland Railroad from 1883 1918. The Denver and Rio Grande Western Railroad was present on the east and south adjacent properties circa 1878 - 1881 until sometime between 1944 and 1964, when the railroad tracks were removed. The Mineral Belt Trail was constructed in the 1990s on the former Denver and Rio Grande Western Railroad easement. The Phase I ESA revealed several RECs in connection with the property that were primarily associated with historic use of the property for a railroad line, and historic use of adjacent properties and the surrounding area for railroad, smelting, and mining purposes. The property also falls into the EPA California Gulch National Superfund Site (Operating Units #5 & #9).

Datum: -
Acres Property ID: 224001
IC Data Access: -
Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 3000
Assessment Funding Source: EPA
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity: -
Grant Type: Hazardous & Petroleum
Accomplishment Type: Cleanup Planning
Accomplishment Count: N
Cooperative Agreement Number: 96828101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

Start Date:	6/22/2017
Ownership Entity:	Government
Completion Date:	6/23/2017
Current Owner:	Lake County School District
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	2.5
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	2.5

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

Future use residential acreage: -
 Future use commercial acreage: -
 Future use industrial acreage: -
 Superfund Fed. landowner flag: -
 Arsenic cleaned up: Y
 Cadmium cleaned up: Y
 Chromium cleaned up: -
 Copper cleaned up: -
 Iron cleaned up: -
 mercury cleaned up: -
 Nickel Cleaned Up: -
 No clean up: -
 Pesticides cleaned up: -
 Selenium cleaned up: -
 SVOCs cleaned up: -
 Unknown clean up: -
 Arsenic contaminant found: Y
 Cadmium contaminant found: Y
 Chromium contaminant found: -
 Copper contaminant found: -
 Iron contaminant found: -
 Mercury contaminant found: -
 Nickel contaminant found: -
 No contaminant found: -
 Pesticides contaminant found: -
 Selenium contaminant found: -
 SVOCs contaminant found: -
 Unknown contaminant found: -
 Future Use: Multistory -
 Media affected Bluiding Material: -
 Media affected indoor air: -
 Building material media cleaned up: -
 Indoor air media cleaned up: -
 Unknown media cleaned up: -
 Past Use: Multistory -
 Property Description:

Cloud City Conservation Center leases the Property from the Lake County School District and has plans to construct a greenhouse and community farm at the Site. The Property consists of an irregular, roughly triangle shaped parcel comprised of 2.50 acres of land zoned as Urban Residential (Lake County Parcel Number 10009020). The Site parcel is wedged between West 6th Street to the north, the Mineral Belt Trail (formerly the Denver and Rio Grande Western Railroad easement) to the west/south and by McWethy Drive to the east. The Property is used by the public as a pass-through to access the Leadville Community Park and Fairgrounds to the west of the Site and for access to adjoining properties. The land use surrounding the Property includes Lake County Intermediate School and High School, the Lake County Community Park and Fairgrounds and vacant land. Based on the historical records reviewed, no improvements or structures were observed on the Property. A bermed area was observed along the western portion of the Property and is interpreted to be the former railroad bed for the Colorado Midland Railroad from 1883 1918. The Denver and Rio Grande Western Railroad was present on the east and south adjacent properties circa 1878 - 1881 until sometime between 1944 and 1964, when the railroad tracks were removed. The Mineral Belt Trail was constructed in the 1990s on the former Denver and Rio Grande Western Railroad easement. The Phase I ESA revealed several RECs in connection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

with the property that were primarily associated with historic use of the property for a railroad line, and historic use of adjacent properties and the surrounding area for railroad, smelting, and mining purposes. The property also falls into the EPA California Gultch National Superfund Site (Operating Units #5 & #9).

Below Poverty Number: 48
Below Poverty Percent: 8.07
Meidan Income: 1773
Meidan Income Number: 191
Meidan Income Percent: 32.1
Vacant Housing Number: 127
Vacant Housing Percent: 30.35
Unemployed Number: 7
Unemployed Percent: 1.18

Name: CLOUD CITY CONSERVATION CENTER
Address: 366-450 MCWETHY DRIVE
City,State,Zip: LEADVILLE, CO 80461
Recipient Name: Lake County
Grant Type: Assessment
Property Number: 10009020
Parcel size: 2.5
Latitude: 39.24465341
Longitude: -106.30638133
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights:

The Property consists of an irregular, roughly triangle-shaped parcel comprised of 2.50 acres of land zoned as Urban Residential (Lake County Parcel Number 10009020). The Property is situated between West 6th Street to the north, the Mineral Belt Trail (formerly the Denver and Rio Grande Western Railroad easement) to the east/south and by McWethy Drive to the west. Lake County currently owns the Property it was previously (informally) used by the public as a pass-through area used to access the Leadville Community Park and Fairgrounds to the west of the Site and for access to adjoining properties. The land use surrounding the Property includes Lake County Intermediate School and High School, the Lake County Community Park and Fairgrounds and vacant land. In August and September of 2017, using leveraged funds from the City/County, C4 redeveloped the property into a community a greenhouse with raised beds to grow vegetables - "Cloud City Farm." The Farm is located within walking distance of 3rd 12th grade classrooms in Lake County. C4 plans to construct outdoor raised beds in the near future.

(<https://cloudcityconservation.org/cloudcityfarm/>) Former Use: Cloud City Conservation Center leases the Property from the Lake County School District and has plans to construct a greenhouse and community farm at the Site. The Property consists of an irregular, roughly triangle shaped parcel comprised of 2.50 acres of land zoned as Urban Residential (Lake County Parcel Number 10009020). The Site parcel is wedged between West 6th Street to the north, the Mineral Belt Trail (formerly the Denver and Rio Grande Western Railroad easement) to the west/south and by McWethy Drive to the east. The Property is used by the public as a pass-through to access the Leadville Community Park and Fairgrounds to the west of the Site and for access to adjoining properties. The land use surrounding the Property includes Lake County Intermediate School and High School, the Lake County Community

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

Park and Fairgrounds and vacant land. Based on the historical records reviewed, no improvements or structures were observed on the Property. A bermed area was observed along the western portion of the Property and is interpreted to be the former railroad bed for the Colorado Midland Railroad from 1883 1918. The Denver and Rio Grande Western Railroad was present on the east and south adjacent properties circa 1878 - 1881 until sometime between 1944 and 1964, when the railroad tracks were removed. The Mineral Belt Trail was constructed in the 1990s on the former Denver and Rio Grande Western Railroad easement. The Phase I ESA revealed several RECs in connection with the property that were primarily associated with historic use of the property for a railroad line, and historic use of adjacent properties and the surrounding area for railroad, smelting, and mining purposes. The property also falls into the EPA California Gulch National Superfund Site (Operating Units #5 & #9).

Datum: -
Acres Property ID: 224001
IC Data Access: -
Start Date: 8/10/2017
Redev Completion Date: -
Completed Date: 9/7/2017
Acres Cleaned Up: 2.5
Cleanup Funding: 11120
Cleanup Funding Source: City/County
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: Private/Other Funding
Grant Type: Hazardous & Petroleum
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96828101
Start Date: -
Ownership Entity: Government
Completion Date: -
Current Owner: Lake County School District
Did Owner Change: N
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	2.5
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	2.5
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	Y
Cadmium cleaned up:	Y
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

- Mercury contaminant found: -
- Nickel contaminant found: -
- No contaminant found: -
- Pesticides contaminant found: -
- Selenium contaminant found: -
- SVOCs contaminant found: -
- Unknown contaminant found: -
- Future Use: Multistory -
- Media affected Bluiding Material: -
- Media affected indoor air: -
- Building material media cleaned up: -
- Indoor air media cleaned up: -
- Unknown media cleaned up: -
- Past Use: Multistory -
- Property Description:

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- Recipient Name: Lake County
- Grant Type: Assessment
- Property Number: 10009020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

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Longitude: -106.30638133
HCM Label: -
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Datum: -
Acres Property ID: 224001
IC Data Access: -
Start Date: -
Redev Completion Date: -
Completed Date: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	96828101
Start Date:	-
Ownership Entity:	Government
Completion Date:	-
Current Owner:	Lake County School District
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	2.5
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	2.5
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	Y
Cadmium cleaned up:	Y
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	

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Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

easement) to the west/south and by McWethy Drive to the east. The Property is used by the public as a pass-through to access the Leadville Community Park and Fairgrounds to the west of the Site and for access to adjoining properties. The land use surrounding the Property includes Lake County Intermediate School and High School, the Lake County Community Park and Fairgrounds and vacant land. Based on the historical records reviewed, no improvements or structures were observed on the Property. A bermed area was observed along the western portion of the Property and is interpreted to be the former railroad bed for the Colorado Midland Railroad from 1883 1918. The Denver and Rio Grande Western Railroad was present on the east and south adjacent properties circa 1878 - 1881 until sometime between 1944 and 1964, when the railroad tracks were removed. The Mineral Belt Trail was constructed in the 1990s on the former Denver and Rio Grande Western Railroad easement. The Phase I ESA revealed several RECs in connection with the property that were primarily associated with historic use of the property for a railroad line, and historic use of adjacent properties and the surrounding area for railroad, smelting, and mining purposes. The property also falls into the EPA California Gultch National Superfund Site (Operating Units #5 & #9).

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Below Poverty Percent: 8.07
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Name: CLOUD CITY CONSERVATION CENTER
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Property Number: 10009020
Parcel size: 2.5
Latitude: 39.24465341
Longitude: -106.30638133
HCM Label: -
Map Scale: -
Point of Reference: -

Highlights:
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Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

classrooms in Lake County. C4 plans to construct outdoor raised beds in the near future.
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Datum:	-
Acres Property ID:	224001
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	30000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	96828101
Start Date:	4/13/2017
Ownership Entity:	Government
Completion Date:	5/22/2017
Current Owner:	Lake County School District
Did Owner Change:	N
Cleanup Required:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	2.5
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	2.5
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	Y
Cadmium cleaned up:	Y

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

Chromium cleaned up: -
 Copper cleaned up: -
 Iron cleaned up: -
 mercury cleaned up: -
 Nickel Cleaned Up: -
 No clean up: -
 Pesticides cleaned up: -
 Selenium cleaned up: -
 SVOCs cleaned up: -
 Unknown clean up: -
 Arsenic contaminant found: Y
 Cadmium contaminant found: Y
 Chromium contaminant found: -
 Copper contaminant found: -
 Iron contaminant found: -
 Mercury contaminant found: -
 Nickel contaminant found: -
 No contaminant found: -
 Pesticides contaminant found: -
 Selenium contaminant found: -
 SVOCs contaminant found: -
 Unknown contaminant found: -
 Future Use: Multistory -
 Media affected Bluiding Material: -
 Media affected indoor air: -
 Building material media cleaned up: -
 Indoor air media cleaned up: -
 Unknown media cleaned up: -
 Past Use: Multistory -
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Below Poverty Number: 48

Map ID
Direction
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CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

properties circa 1878 - 1881 until sometime between 1944 and 1964, when the railroad tracks were removed. The Mineral Belt Trail was constructed in the 1990s on the former Denver and Rio Grande Western Railroad easement. The Phase I ESA revealed several RECs in connection with the property that were primarily associated with historic use of the property for a railroad line, and historic use of adjacent properties and the surrounding area for railroad, smelting, and mining purposes. The property also falls into the EPA California Gultch National Superfund Site (Operating Units #5 & #9).

Datum:	-
Acres Property ID:	224001
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	10610
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96828101
Start Date:	8/2/2016
Ownership Entity:	Government
Completion Date:	11/4/2016
Current Owner:	Lake County School District
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	2.5
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	2.5
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	Y
Cadmium cleaned up:	Y
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

Unknown contaminant found: -
 Future Use: Multistory -
 Media affected Bluiding Material: -
 Media affected indoor air: -
 Building material media cleaned up: -
 Indoor air media cleaned up: -
 Unknown media cleaned up: -
 Past Use: Multistory -
 Property Description:

Cloud City Conservation Center leases the Property from the Lake County School District and has plans to construct a greenhouse and community farm at the Site. The Property consists of an irregular, roughly triangle shaped parcel comprised of 2.50 acres of land zoned as Urban Residential (Lake County Parcel Number 10009020). The Site parcel is wedged between West 6th Street to the north, the Mineral Belt Trail (formerly the Denver and Rio Grande Western Railroad easement) to the west/south and by McWethy Drive to the east. The Property is used by the public as a pass-through to access the Leadville Community Park and Fairgrounds to the west of the Site and for access to adjoining properties. The land use surrounding the Property includes Lake County Intermediate School and High School, the Lake County Community Park and Fairgrounds and vacant land. Based on the historical records reviewed, no improvements or structures were observed on the Property. A bermed area was observed along the western portion of the Property and is interpreted to be the former railroad bed for the Colorado Midland Railroad from 1883 1918. The Denver and Rio Grande Western Railroad was present on the east and south adjacent properties circa 1878 - 1881 until sometime between 1944 and 1964, when the railroad tracks were removed. The Mineral Belt Trail was constructed in the 1990s on the former Denver and Rio Grande Western Railroad easement. The Phase I ESA revealed several RECs in connection with the property that were primarily associated with historic use of the property for a railroad line, and historic use of adjacent properties and the surrounding area for railroad, smelting, and mining purposes. The property also falls into the EPA California Gultch National Superfund Site (Operating Units #5 & #9).

Below Poverty Number: 48
 Below Poverty Percent: 8.07
 Meidan Income: 1773
 Meidan Income Number: 191
 Meidan Income Percent: 32.1
 Vacant Housing Number: 127
 Vacant Housing Percent: 30.35
 Unemployed Number: 7
 Unemployed Percent: 1.18

Name: CLOUD CITY CONSERVATION CENTER
 Address: 366-450 MCWETHY DRIVE
 City,State,Zip: LEADVILLE, CO 80461
 Recipient Name: Lake County
 Grant Type: Assessment
 Property Number: 10009020
 Parcel size: 2.5
 Latitude: 39.24465341
 Longitude: -106.30638133
 HCM Label: -
 Map Scale: -
 Point of Reference: -

MAP FINDINGS

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

Highlights:

The Property consists of an irregular, roughly triangle-shaped parcel comprised of 2.50 acres of land zoned as Urban Residential (Lake County Parcel Number 10009020). The Property is situated between West 6th Street to the north, the Mineral Belt Trail (formerly the Denver and Rio Grande Western Railroad easement) to the east/south and by McWethy Drive to the west. Lake County currently owns the Property it was previously (informally) used by the public as a pass-through area used to access the Leadville Community Park and Fairgrounds to the west of the Site and for access to adjoining properties. The land use surrounding the Property includes Lake County Intermediate School and High School, the Lake County Community Park and Fairgrounds and vacant land. In August and September of 2017, using leveraged funds from the City/County, C4 redeveloped the property into a community a greenhouse with raised beds to grow vegetables - "Cloud City Farm." The Farm is located within walking distance of 3rd 12th grade classrooms in Lake County. C4 plans to construct outdoor raised beds in the near future.

(<https://cloudcityconservation.org/cloudcityfarm/>) Former Use: Cloud City Conservation Center leases the Property from the Lake County School District and has plans to construct a greenhouse and community farm at the Site. The Property consists of an irregular, roughly triangle shaped parcel comprised of 2.50 acres of land zoned as Urban Residential (Lake County Parcel Number 10009020). The Site parcel is wedged between West 6th Street to the north, the Mineral Belt Trail (formerly the Denver and Rio Grande Western Railroad easement) to the west/south and by McWethy Drive to the east. The Property is used by the public as a pass-through to access the Leadville Community Park and Fairgrounds to the west of the Site and for access to adjoining properties. The land use surrounding the Property includes Lake County Intermediate School and High School, the Lake County Community Park and Fairgrounds and vacant land. Based on the historical records reviewed, no improvements or structures were observed on the Property. A bermed area was observed along the western portion of the Property and is interpreted to be the former railroad bed for the Colorado Midland Railroad from 1883 1918. The Denver and Rio Grande Western Railroad was present on the east and south adjacent properties circa 1878 - 1881 until sometime between 1944 and 1964, when the railroad tracks were removed. The Mineral Belt Trail was constructed in the 1990s on the former Denver and Rio Grande Western Railroad easement. The Phase I ESA revealed several RECs in connection with the property that were primarily associated with historic use of the property for a railroad line, and historic use of adjacent properties and the surrounding area for railroad, smelting, and mining purposes. The property also falls into the EPA California Gultch National Superfund Site (Operating Units #5 & #9).

Datum:	-
Acres Property ID:	224001
IC Data Access:	-
Start Date:	8/10/2017
Redev Completion Date:	-
Completed Date:	9/7/2017
Acres Cleaned Up:	2.5
Cleanup Funding:	1120
Cleanup Funding Source:	Cloud City Conservation Center
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	Private/Other Funding
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	96828101
Start Date:	-
Ownership Entity:	Government
Completion Date:	-
Current Owner:	Lake County School District
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

VOCs cleaned: -
 Cleanup other description: -
 Num. of cleanup and re-dev. jobs: -
 Past use greenspace acreage: 2.5
 Past use residential acreage: -
 Surface Water: -
 Past use commercial acreage: -
 Past use industrial acreage: -
 Future use greenspace acreage: 2.5
 Future use residential acreage: -
 Future use commercial acreage: -
 Future use industrial acreage: -
 Superfund Fed. landowner flag: -
 Arsenic cleaned up: Y
 Cadmium cleaned up: Y
 Chromium cleaned up: -
 Copper cleaned up: -
 Iron cleaned up: -
 mercury cleaned up: -
 Nickel Cleaned Up: -
 No clean up: -
 Pesticides cleaned up: -
 Selenium cleaned up: -
 SVOCs cleaned up: -
 Unknown clean up: -
 Arsenic contaminant found: Y
 Cadmium contaminant found: Y
 Chromium contaminant found: -
 Copper contaminant found: -
 Iron contaminant found: -
 Mercury contaminant found: -
 Nickel contaminant found: -
 No contaminant found: -
 Pesticides contaminant found: -
 Selenium contaminant found: -
 SVOCs contaminant found: -
 Unknown contaminant found: -
 Future Use: Multistory -
 Media affected Bluiding Material: -
 Media affected indoor air: -
 Building material media cleaned up: -
 Indoor air media cleaned up: -
 Unknown media cleaned up: -
 Past Use: Multistory -
 Property Description:

Cloud City Conservation Center leases the Property from the Lake County School District and has plans to construct a greenhouse and community farm at the Site. The Property consists of an irregular, roughly triangle shaped parcel comprised of 2.50 acres of land zoned as Urban Residential (Lake County Parcel Number 10009020). The Site parcel is wedged between West 6th Street to the north, the Mineral Belt Trail (formerly the Denver and Rio Grande Western Railroad easement) to the west/south and by McWethy Drive to the east. The Property is used by the public as a pass-through to access the Leadville Community Park and Fairgrounds to the west of the Site and for access to adjoining properties. The land use surrounding the Property includes Lake County Intermediate School and High School, the Lake County Community Park and Fairgrounds and vacant land. Based on

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLOUD CITY CONSERVATION CENTER (Continued)

1023619375

the historical records reviewed, no improvements or structures were observed on the Property. A bermed area was observed along the western portion of the Property and is interpreted to be the former railroad bed for the Colorado Midland Railroad from 1883 1918. The Denver and Rio Grande Western Railroad was present on the east and south adjacent properties circa 1878 - 1881 until sometime between 1944 and 1964, when the railroad tracks were removed. The Mineral Belt Trail was constructed in the 1990s on the former Denver and Rio Grande Western Railroad easement. The Phase I ESA revealed several RECs in connection with the property that were primarily associated with historic use of the property for a railroad line, and historic use of adjacent properties and the surrounding area for railroad, smelting, and mining purposes. The property also falls into the EPA California Gultch National Superfund Site (Operating Units #5 & #9).

Below Poverty Number: 48
 Below Poverty Percent: 8.07
 Meidan Income: 1773
 Meidan Income Number: 191
 Meidan Income Percent: 32.1
 Vacant Housing Number: 127
 Vacant Housing Percent: 30.35
 Unemployed Number: 7
 Unemployed Percent: 1.18

8
SE
1/8-1/4
0.249 mi.
1314 ft.

CDOT LEADVILLE
629 S HWY 24
LEADVILLE, CO 80461

LTANKS **U003122145**
LAST **N/A**
LUST
UST
AST

Relative:
Lower
Actual:
10007 ft.

LTANKS:
 Facility ID: 7534
 Name: CDOT LEADVILLE
 Address: 629 S HWY 24
 City,State,Zip: LEADVILLE, CO 80461
 NFA Type: Pre-RBCA
 Status: Closed
 Event ID: 2227
 Release Date: 10/15/1992
 Closed Date: 02/08/1993
 Contact: Joe'l Lambe
 Phone: 303-318-4357
 Email: cdle_ops_public_record_center@state.co.us
 Release Source: Not reported
 Release Cause: Not reported
 Reimbursement Total: Not reported
 Release Number: REL-003367
 URL: <https://socgov18.force.com/s/release/a183h000003KW8H>

LAST:
 Facility Id: 7534
 Event Id: 2227
 Confirmed Release: 10/15/1992
 Event Status: Closed
 Contact Name: Technical Assistance Line
 Contact Phone: 303-318-8547
 Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDOT LEADVILLE (Continued)

U003122145

Latitude Degrees: 39.241011
Longitude Degrees: -106.2985

LUST:

Name: CDOT LEADVILLE
Address: 629 S HWY 24
City,State,Zip: LEADVILLE, CO 80461
Facility Id: 7534
Status: Closed
Event ID: 2227
Confirmed Release: 10/15/1992
Contact Name: Technical Assistance Line
Contact Phone: 303-318-8547
Contact Email: Not reported
Latitude Degrees: 39.241011
Longitude Degrees: -106.298544

[Click here for COSTIS:](#)

UST:

Tank Tag: 7534-1
Substance: DSL
Name: CDOT LEADVILLE
Address: 629 S HWY 24
City,State,Zip: LEADVILLE 80461
Tank Tag: 7534-1
Substance: DSL
Facility ID: 7534
Owner Name: CDOT
Owner Address: 606 S 9th St, Grand Junction, CO 81501
Owner City: Not reported
Owner State: Not reported
Owner Zip: Not reported
Facility Type: Non-Retail
Facility Category: State/Local Government
Capacity: 1000
Date Closed: 08/27/1992
Tank Status: Permanently Closed
Date Tank Installed: 12/31/1978
Tank Type: UST
Latitude: 39.241011
Longitude: -106.298544
Tank Material: Asphalt Coated or Bare Steel
Tank Wall Type: Not reported
Piping Type: UG: Underground
Piping System: Not reported
Piping Material: Bare Steel
Piping Wall Type: None
Overfill Prevention: Not reported
Tank ID: a1J3h000001jmQA
Account Name: ACCT-00544

Tank Tag: 7534-2
Substance: DSL
Name: CDOT LEADVILLE
Address: 629 S HWY 24

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDOT LEADVILLE (Continued)

U003122145

City,State,Zip: LEADVILLE 80461
Tank Tag: 7534-2
Substance: DSL
Facility ID: 7534
Owner Name: CDOT
Owner Address: 606 S 9th St, Grand Junction, CO 81501
Owner City: Not reported
Owner State: Not reported
Owner Zip: Not reported
Facility Type: Non-Retail
Facility Category: State/Local Government
Capacity: 10000
Date Closed: 08/24/1992
Tank Status: Permanently Closed
Date Tank Installed: 12/31/1979
Tank Type: UST
Latitude: 39.241011
Longitude: -106.298544
Tank Material: Asphalt Coated or Bare Steel
Tank Wall Type: Not reported
Piping Type: UG: Underground
Piping System: Not reported
Piping Material: Bare Steel
Piping Wall Type: None
Overfill Prevention: Not reported
Tank ID: a1J3h000001jmQB
Account Name: ACCT-00544

Tank Tag: 7534-3
Substance: DSL
Name: CDOT LEADVILLE
Address: 629 S HWY 24
City,State,Zip: LEADVILLE 80461
Tank Tag: 7534-3
Substance: DSL
Facility ID: 7534
Owner Name: CDOT
Owner Address: 606 S 9th St, Grand Junction, CO 81501
Owner City: Not reported
Owner State: Not reported
Owner Zip: Not reported
Facility Type: Non-Retail
Facility Category: State/Local Government
Capacity: 10000
Date Closed: 08/24/1992
Tank Status: Permanently Closed
Date Tank Installed: 12/31/1979
Tank Type: UST
Latitude: 39.241011
Longitude: -106.298544
Tank Material: Asphalt Coated or Bare Steel
Tank Wall Type: Not reported
Piping Type: UG: Underground
Piping System: Not reported
Piping Material: Bare Steel
Piping Wall Type: None
Overfill Prevention: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDOT LEADVILLE (Continued)

U003122145

Tank ID: a1J3h000001jmQC
Account Name: ACCT-00544

AST:

Name: CDOT LEADVILLE
Address: 629 S HWY 24
City,State,Zip: LEADVILLE 80461
Substance: USED OIL/GSLN
Tank Tag: 7534-4
Facility ID: 7534
Owner Name: CDOT
Owner Address: 606 S 9th St, Grand Junction, CO 81501
Owner City: Not reported
Owner State: Not reported
Owner Zip: Not reported
Facility Type: Non-Retail
Facility Category: State/Local Government
Capacity: 780
Tank Status: Permanently Closed
Date Tank Installed: 07/01/1990
Date Closed: 06/26/2006
Tank Type: AST
Latitude: 39.241011
Longitude: -106.298544
Tank Material: Not reported
Tank Wall Type: Not reported
Piping Type: Not reported
Piping System: Not reported
Piping Material: Not reported
Piping Wall Type: Not reported
Overfill Prevention: Not reported
Tank ID: a1J3h000001jmQD
Account Name: ACCT-00544

Name: CDOT LEADVILLE
Address: 629 S HWY 24
City,State,Zip: LEADVILLE 80461
Substance: DSL
Tank Tag: 7534-5
Facility ID: 7534
Owner Name: CDOT
Owner Address: 606 S 9th St, Grand Junction, CO 81501
Owner City: Not reported
Owner State: Not reported
Owner Zip: Not reported
Facility Type: Non-Retail
Facility Category: State/Local Government
Capacity: 3000
Tank Status: Currently In Use
Date Tank Installed: 11/15/2011
Date Closed: Not reported
Tank Type: AST
Latitude: 39.241011
Longitude: -106.298544
Tank Material: AST: UL142/Equiv.
Tank Wall Type: Not reported
Piping Type: UG: Underground

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CDOT LEADVILLE (Continued)

U003122145

Piping System:	Not reported
Piping Material:	FLEX: Flexible Plastic
Piping Wall Type:	Double-Walled
Overflow Prevention:	ULL: Alarm and Fill Tube Valve
Tank ID:	a1J3h000001jmQE
Account Name:	ACCT-00544

9
ESE
1/4-1/2
0.344 mi.
1817 ft.

LEADVILLE GAS WORKS
SEC LEITER AVE AND FRONT ST
LEADVILLE, CO 80461

EDR MGP 1008408819
N/A

Relative: Manufactured Gas Plants:
Higher No additional information available

Actual:
10050 ft.

10
NNE
1/4-1/2
0.417 mi.
2204 ft.

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD
WEST 9TH STREET
LEADVILLE, CO 80461

US BROWNFIELDS 1024079532
FINDS N/A

Relative: US BROWNFIELDS:
Higher

Actual: Name: PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD
10128 ft. Address: WEST 9TH STREET
 City,State,Zip: LEADVILLE, CO 80461
 Recipient Name: Lake County
 Grant Type: Assessment
 Property Number: 2633-234-65-001
 Parcel size: 0.31
 Latitude: 39.250172316
 Longitude: -106.2970308
 HCM Label: -
 Map Scale: -
 Point of Reference: -
 Highlights:

The Property consists of a 0.31 acre, irregular-shaped parcel of land zoned for commercial use (Lake County Parcel Number 2633-234-65-001). The Site parcel is bounded to the north by West 9th Street and residential properties, to the south by residential properties and an alleyway, to the east by residential properties and a bed and breakfast (the Ice Palace Inn), and to the west by a residential property. A one-story wood structure that was formerly a pumphouse (constructed early 1900?s) is present in the northwest corner of the Property, a one-story wood storage structure with open bays (constructed early 1900?s) is present in the southeast portion of the Property, and a one-story wood three-bay garage (constructed early 1970?s) is present in the northeast corner of the Property. Former Use: Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900?s, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950?s, after which, the Property was

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).

Datum:	-
Acres Property ID:	236022
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	96828101
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Parkville Water District
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.31
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	0.31
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Media affected indoor air: -
 Building material media cleaned up: -
 Indoor air media cleaned up: -
 Unknown media cleaned up: -
 Past Use: Multistory -
 Property Description: Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900 s, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950 s, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).

Below Poverty Number: 222
 Below Poverty Percent: 8.63
 Median Income: 9222
 Median Income Number: 828
 Median Income Percent: 32.19
 Vacant Housing Number: 403
 Vacant Housing Percent: 25.35
 Unemployed Number: 55
 Unemployed Percent: 2.14

Name: PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD
 Address: WEST 9TH STREET
 City,State,Zip: LEADVILLE, CO 80461
 Recipient Name: Lake County
 Grant Type: Assessment
 Property Number: 2633-234-65-001
 Parcel size: 0.31
 Latitude: 39.250172316
 Longitude: -106.2970308
 HCM Label: -
 Map Scale: -
 Point of Reference: -
 Highlights: The Property consists of a 0.31 acre, irregular-shaped parcel of land zoned for commercial use (Lake County Parcel Number 2633-234-65-001). The Site parcel is bounded to the north by West 9th Street and residential properties, to the south by residential properties and an alleyway, to the east by residential properties and a bed and breakfast (the Ice Palace Inn), and to the west by a residential property. A one-story wood structure that was formerly a pumphouse (constructed early 1900?s) is present in the northwest corner of the Property, a one-story wood storage structure with open bays (constructed early 1900?s) is present in the southeast portion of the Property, and a one-story wood three-bay garage (constructed early 1970?s) is present in the northeast corner of the Property. Former Use: Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900?s, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

1910, when electricity became available in Leadville. The pump station operated until the mid-1950's, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).

Datum:	-
Acres Property ID:	236022
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	96828101
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Parkville Water District
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.31
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	0.31
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

<p>Future Use: Multistory - Media affected Bluiding Material: - Media affected indoor air: - Building material media cleaned up: - Indoor air media cleaned up: - Unknown media cleaned up: - Past Use: Multistory - Property Description:</p> <p>Below Poverty Number: 222 Below Poverty Percent: 8.63 Meidan Income: 9222 Meidan Income Number: 828 Meidan Income Percent: 32.19 Vacant Housing Number: 403 Vacant Housing Percent: 25.35 Unemployed Number: 55 Unemployed Percent: 2.14</p> <p>Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights:</p>	<p>Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900 s, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950 s, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).</p> <p>PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD WEST 9TH STREET LEADVILLE, CO 80461 Lake County Assessment 2633-234-65-001 0.31 39.250172316 -106.2970308 - - -</p> <p>The Property consists of a 0.31 acre, irregular-shaped parcel of land zoned for commercial use (Lake County Parcel Number 2633-234-65-001). The Site parcel is bounded to the north by West 9th Street and residential properties, to the south by residential properties and an alleyway, to the east by residential properties and a bed and breakfast (the Ice Palace Inn), and to the west by a residential property. A one-story wood structure that was formerly a pumphouse (constructed early 1900?s) is present in the northwest corner of the Property, a one-story wood storage structure with open bays (constructed early 1900?s) is present in the southeast portion of the Property, and a one-story wood three-bay garage (constructed early 1970?s) is present in the northeast corner of the Property. Former Use: Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900?s,</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950's, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).

Datum: -
Acres Property ID: 236022
IC Data Access: -
Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: -
Grant Type: Hazardous & Petroleum
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96828101
Start Date: -
Ownership Entity: Private
Completion Date: -
Current Owner: Parkville Water District
Did Owner Change: N
Cleanup Required: Y
Video Available: -
Photo Available: -
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controlled substance found: -
Controlled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.31
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	0.31
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

<p>SVOCs contaminant found: Y Unknown contaminant found: - Future Use: Multistory - Media affected Bluiding Material: - Media affected indoor air: - Building material media cleaned up: - Indoor air media cleaned up: - Unknown media cleaned up: - Past Use: Multistory - Property Description:</p> <p>Below Poverty Number: 222 Below Poverty Percent: 8.63 Meidan Income: 9222 Meidan Income Number: 828 Meidan Income Percent: 32.19 Vacant Housing Number: 403 Vacant Housing Percent: 25.35 Unemployed Number: 55 Unemployed Percent: 2.14</p> <p>Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights:</p>	<p>Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900 s, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950 s, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).</p> <p>PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD WEST 9TH STREET LEADVILLE, CO 80461 Lake County Assessment 2633-234-65-001 0.31 39.250172316 -106.2970308 - - -</p> <p>The Property consists of a 0.31 acre, irregular-shaped parcel of land zoned for commercial use (Lake County Parcel Number 2633-234-65-001). The Site parcel is bounded to the north by West 9th Street and residential properties, to the south by residential properties and an alleyway, to the east by residential properties and a bed and breakfast (the Ice Palace Inn), and to the west by a residential property. A one-story wood structure that was formerly a pumphouse (constructed early 1900?s) is present in the northwest corner of the Property, a one-story wood storage structure with open bays (constructed early 1900?s) is present in the southeast portion of the Property, and a one-story wood three-bay garage (constructed early 1970?s) is present in the northeast corner of the Property. Former Use: Available information indicates the property was acquired by</p>
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900's, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950's, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).

Datum:	-
Acres Property ID:	236022
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	28640
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	96828101
Start Date:	9/6/2018
Ownership Entity:	Private
Completion Date:	9/26/2018
Current Owner:	Parkville Water District
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.31
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	0.31
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Pesticides contaminant found: -
 Selenium contaminant found: -
 SVOCs contaminant found: Y
 Unknown contaminant found: -
 Future Use: Multistory -
 Media affected Bluiding Material: -
 Media affected indoor air: -
 Building material media cleaned up: -
 Indoor air media cleaned up: -
 Unknown media cleaned up: -
 Past Use: Multistory -
 Property Description:

Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900 s, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950 s, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).

Below Poverty Number: 222
 Below Poverty Percent: 8.63
 Meidan Income: 9222
 Meidan Income Number: 828
 Meidan Income Percent: 32.19
 Vacant Housing Number: 403
 Vacant Housing Percent: 25.35
 Unemployed Number: 55
 Unemployed Percent: 2.14

Name: PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD
 Address: WEST 9TH STREET
 City,State,Zip: LEADVILLE, CO 80461
 Recipient Name: Lake County
 Grant Type: Assessment
 Property Number: 2633-234-65-001
 Parcel size: 0.31
 Latitude: 39.250172316
 Longitude: -106.2970308
 HCM Label: -
 Map Scale: -
 Point of Reference: -
 Highlights:

The Property consists of a 0.31 acre, irregular-shaped parcel of land zoned for commercial use (Lake County Parcel Number 2633-234-65-001). The Site parcel is bounded to the north by West 9th Street and residential properties, to the south by residential properties and an alleyway, to the east by residential properties and a bed and breakfast (the Ice Palace Inn), and to the west by a residential property. A one-story wood structure that was formerly a pumphouse (constructed early 1900?s) is present in the northwest corner of the Property, a one-story wood storage structure with open bays (constructed early 1900?s) is present in the southeast portion of the Property, and a one-story wood three-bay garage (constructed early

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

1970?s) is present in the northeast corner of the Property. Former Use: Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900?s, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950?s, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).

Datum:	-
Acres Property ID:	236022
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	96828101
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Parkville Water District
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.31
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	0.31
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Nickel contaminant found: -
 No contaminant found: -
 Pesticides contaminant found: -
 Selenium contaminant found: -
 SVOCs contaminant found: Y
 Unknown contaminant found: -
 Future Use: Multistory -
 Media affected Bluiding Material: -
 Media affected indoor air: -
 Building material media cleaned up: -
 Indoor air media cleaned up: -
 Unknown media cleaned up: -
 Past Use: Multistory -
 Property Description:

Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900 s, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950 s, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).

Below Poverty Number: 222
 Below Poverty Percent: 8.63
 Meidan Income: 9222
 Meidan Income Number: 828
 Meidan Income Percent: 32.19
 Vacant Housing Number: 403
 Vacant Housing Percent: 25.35
 Unemployed Number: 55
 Unemployed Percent: 2.14

Name: PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD
 Address: WEST 9TH STREET
 City,State,Zip: LEADVILLE, CO 80461
 Recipient Name: Lake County
 Grant Type: Assessment
 Property Number: 2633-234-65-001
 Parcel size: 0.31
 Latitude: 39.250172316
 Longitude: -106.2970308
 HCM Label: -
 Map Scale: -
 Point of Reference: -
 Highlights:

The Property consists of a 0.31 acre, irregular-shaped parcel of land zoned for commercial use (Lake County Parcel Number 2633-234-65-001). The Site parcel is bounded to the north by West 9th Street and residential properties, to the south by residential properties and an alleyway, to the east by residential properties and a bed and breakfast (the Ice Palace Inn), and to the west by a residential property. A one-story wood structure that was formerly a pumphouse (constructed early 1900?s) is present in the northwest corner of the Property, a one-story wood storage structure with open bays

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

(constructed early 1900?s) is present in the southeast portion of the Property, and a one-story wood three-bay garage (constructed early 1970?s) is present in the northeast corner of the Property. Former Use: Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900?s, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950?s, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).

Datum: -
Acres Property ID: 236022
IC Data Access: -
Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: -
Grant Type: Hazardous & Petroleum
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96828101
Start Date: -
Ownership Entity: Private
Completion Date: -
Current Owner: Parkville Water District
Did Owner Change: N
Cleanup Required: Y
Video Available: -
Photo Available: -
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contaminants found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.31
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	0.31
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900 s, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950 s, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).

Below Poverty Number:	222
Below Poverty Percent:	8.63
Meidan Income:	9222
Meidan Income Number:	828
Meidan Income Percent:	32.19
Vacant Housing Number:	403
Vacant Housing Percent:	25.35
Unemployed Number:	55
Unemployed Percent:	2.14

Name:	PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD
Address:	WEST 9TH STREET
City,State,Zip:	LEADVILLE, CO 80461
Recipient Name:	Lake County
Grant Type:	Assessment
Property Number:	2633-234-65-001
Parcel size:	0.31
Latitude:	39.250172316
Longitude:	-106.2970308
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The Property consists of a 0.31 acre, irregular-shaped parcel of land zoned for commercial use (Lake County Parcel Number 2633-234-65-001). The Site parcel is bounded to the north by West 9th Street and residential properties, to the south by residential properties and an alleyway, to the east by residential properties and a bed and breakfast (the Ice Palace Inn), and to the west by a residential property. A one-story wood structure that was formerly a pumphouse

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

(constructed early 1900?s) is present in the northwest corner of the Property, a one-story wood storage structure with open bays (constructed early 1900?s) is present in the southeast portion of the Property, and a one-story wood three-bay garage (constructed early 1970?s) is present in the northeast corner of the Property. Former Use: Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900?s, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950?s, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).

Datum: -
Acres Property ID: 236022
IC Data Access: -
Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 3500
Assessment Funding Source: EPA
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity: -
Grant Type: Hazardous & Petroleum
Accomplishment Type: Phase I Environmental Assessment
Accomplishment Count: Y
Cooperative Agreement Number: 96828101
Start Date: 11/29/2017
Ownership Entity: Private
Completion Date: 1/3/2018
Current Owner: Parkville Water District
Did Owner Change: N
Cleanup Required: Y
Video Available: -
Photo Available: -
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.31
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	0.31
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKVILLE WATER DISTRICT EQUIPMENT STORAGE YARD (Continued)

1024079532

Chromium contaminant found: Y
Copper contaminant found: -
Iron contaminant found: -
Mercury contaminant found: Y
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: -
Selenium contaminant found: -
SVOCs contaminant found: Y
Unknown contaminant found: -
Future Use: Multistory -
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory -
Property Description:

Available information indicates the property was acquired by Leadville Water Company in 1873 and was likely vacant until the water pump station was constructed/became active in the early 1900 s, pumping water from Stevens & Leiter Ditch down to the smelters in Leadville. The pump station was likely powered by coal until circa 1910, when electricity became available in Leadville. The pump station operated until the mid-1950 s, after which, the Property was used by Leadville Water Company for vehicle/equipment storage. Parkville Water District acquired the Property in 1964, and in 1965, the assets of Parkville Water District and Leadville Water Company were combined. Upon acquiring the Property in 1964, Parkville Water District utilized the Property for storage of vehicles/equipment and light vehicle maintenance (oil changes, etc.).

Below Poverty Number: 222
Below Poverty Percent: 8.63
Meidan Income: 9222
Meidan Income Number: 828
Meidan Income Percent: 32.19
Vacant Housing Number: 403
Vacant Housing Percent: 25.35
Unemployed Number: 55
Unemployed Percent: 2.14

FINDS:

Registry ID: 110070164364

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LEADVILLE	1012043110	LEADVILLE MANUFACTURED GAS PLANT	SE INTERSECTION OF LEITER AVE	80461	SEMS-ARCHIVE

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 01/25/2023	Source: EPA
Date Data Arrived at EDR: 02/03/2023	Telephone: N/A
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 04/03/2023
Number of Days to Update: 25	Next Scheduled EDR Contact: 07/10/2023
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 01/25/2023	Source: EPA
Date Data Arrived at EDR: 02/02/2023	Telephone: N/A
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 04/03/2023
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/10/2023
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/20/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/28/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/25/2023	Source: EPA
Date Data Arrived at EDR: 02/02/2023	Telephone: 800-424-9346
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 04/03/2023
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/24/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023	Source: EPA
Date Data Arrived at EDR: 03/09/2023	Telephone: 800-424-9346
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: 303-312-6149
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: 303-312-6149
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: 303-312-6149
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: 303-312-6149
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 11/02/2022	Source: Department of the Navy
Date Data Arrived at EDR: 11/08/2022	Telephone: 843-820-7326
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 02/03/2023
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/22/2023
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2022	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/21/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2022	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/21/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/12/2022

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 12/14/2022

Telephone: 202-267-2180

Date Made Active in Reports: 12/19/2022

Last EDR Contact: 03/21/2023

Number of Days to Update: 5

Next Scheduled EDR Contact: 07/03/2023

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

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

Date of Government Version: N/A

Source: Department of Public Health & Environment

Date Data Arrived at EDR: N/A

Telephone: 303-692-3300

Date Made Active in Reports: N/A

Last EDR Contact: 02/10/2023

Number of Days to Update: N/A

Next Scheduled EDR Contact: 05/22/2023

Data Release Frequency: N/A

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Solid Waste Sites & Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/18/2020

Source: Department of Public Health & Environment

Date Data Arrived at EDR: 02/01/2022

Telephone: 303-692-3300

Date Made Active in Reports: 04/29/2022

Last EDR Contact: 02/08/2023

Number of Days to Update: 87

Next Scheduled EDR Contact: 05/22/2023

Data Release Frequency: Varies

SHWF: Solid Waste Information System Listing

A listing from the Solid Waste Information System, which is used to help administer the various programs of our solid waste and materials management program. It includes a wide variety of types of facilities and sites, and includes information obtained over several decades and numerous legacy data systems.

Date of Government Version: 08/02/2022

Source: Department of Public Health & Environment

Date Data Arrived at EDR: 08/09/2022

Telephone: 303-692-6349

Date Made Active in Reports: 10/27/2022

Last EDR Contact: 02/09/2023

Number of Days to Update: 79

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Varies

Lists of state and tribal leaking storage tanks

LTANKS: Petroleum Release Events Listing

Active and Closed OPS Petroleum Release Events in Colorado. Includes the OPS Open Event locations, but also shows locations of closed events (releases that have been issued a No Further Action determination).

Date of Government Version: 02/01/2023

Source: Department of Labor & Employment

Date Data Arrived at EDR: 02/17/2023

Telephone: 303-318-8525

Date Made Active in Reports: 02/22/2023

Last EDR Contact: 02/17/2023

Number of Days to Update: 5

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/01/2018	Source: Department of Labor and Employment, Oil Inspection Section
Date Data Arrived at EDR: 03/07/2018	Telephone: 303-318-8521
Date Made Active in Reports: 04/03/2018	Last EDR Contact: 03/07/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites. This list is no longer maintained. For current Leaking AST information, please see LTANKS.

Date of Government Version: 03/01/2018	Source: Department of Labor & Employment
Date Data Arrived at EDR: 03/07/2018	Telephone: 303-318-8525
Date Made Active in Reports: 04/03/2018	Last EDR Contact: 05/31/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022	Source: EPA Region 6
Date Data Arrived at EDR: 12/06/2022	Telephone: 214-665-6597
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/14/2022	Source: EPA, Region 5
Date Data Arrived at EDR: 12/06/2022	Telephone: 312-886-7439
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2022	Telephone: 415-972-3372
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/23/2022	Source: EPA Region 8
Date Data Arrived at EDR: 12/06/2022	Telephone: 303-312-6271
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 12/06/2022	Telephone: 913-551-7003
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

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

Date of Government Version: 11/26/2022	Source: EPA Region 4
Date Data Arrived at EDR: 12/06/2022	Telephone: 404-562-8677
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/19/2022	Source: EPA Region 1
Date Data Arrived at EDR: 12/06/2022	Telephone: 617-918-1313
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

TRUST: Lust Trust Sites

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

Date of Government Version: 09/14/2022	Source: Department of Labor and Employment, Oil Inspection Section
Date Data Arrived at EDR: 09/14/2022	Telephone: 303-318-8521
Date Made Active in Reports: 12/07/2022	Last EDR Contact: 03/13/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Varies

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 03/29/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

UST: Underground Storage Tank Database

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

Date of Government Version: 11/22/2022	Source: Department of Labor and Employment, Oil Inspection Section
Date Data Arrived at EDR: 11/29/2022	Telephone: 303-318-8521
Date Made Active in Reports: 02/15/2023	Last EDR Contact: 02/23/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: Aboveground Tank List

Aboveground storage tank locations.

Date of Government Version: 11/22/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/15/2023
Number of Days to Update: 78

Source: Department of Labor and Employment, Oil Inspection Section
Telephone: 303-318-8521
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Semi-Annually

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/23/2022	Source: EPA Region 4
Date Data Arrived at EDR: 12/06/2022	Telephone: 404-562-9424
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/23/2022	Source: EPA Region 9
Date Data Arrived at EDR: 12/06/2022	Telephone: 415-972-3368
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

AUL: Environmental Real Covenants List

Senate Bill 01-145 gave authority to the Colorado Department of Public Health and Environment to approve requests to restrict the future use of a property using an enforceable agreement called an environmental covenant. When a contaminated site is not cleaned up completely, land use restrictions may be used to ensure that the selected cleanup remedy is adequately protective of human health and the environment.

Date of Government Version: 01/02/2023	Source: Department of Public Health & Environment
Date Data Arrived at EDR: 01/24/2023	Telephone: 303-692-3331
Date Made Active in Reports: 04/11/2023	Last EDR Contact: 01/20/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/08/2023
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/17/2023
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Varies

VCP: Voluntary Cleanup & Redevelopment Act Application Tracking Report

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2022
Date Data Arrived at EDR: 09/21/2022
Date Made Active in Reports: 12/07/2022
Number of Days to Update: 77

Source: Department of Public Health and Environmental
Telephone: 303-692-3331
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Brownfields Sites Listing Brownfields Sites Listing

Date of Government Version: 10/05/2022
Date Data Arrived at EDR: 10/12/2022
Date Made Active in Reports: 12/29/2022
Number of Days to Update: 78

Source: Department of Public Health & Environment
Telephone: 303-692-3331
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Registered Recyclers Listing

A listing of registered recycler locations in the state of Colorado.

Date of Government Version: 10/05/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/11/2022
Number of Days to Update: 83

Source: Department of Public Health & Environment
Telephone: 303-692-3337
Last EDR Contact: 03/02/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Semi-Annually

HISTORICAL LANDFILL: Historical Landfill List Abandoned/Inactive Landfills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/31/1993
Date Data Arrived at EDR: 04/24/1994
Date Made Active in Reports: 05/30/1994
Number of Days to Update: 36

Source: Department of Public Health & Environment
Telephone: 303-692-3300
Last EDR Contact: 09/05/1996
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

DENVER CO HISTORIC FILL: Denver City & County Historic Fill Areas

This dataset denotes the approximate locations of historical fill areas within the City and County of Denver (CCoD) and with within approximately three-quarters of a mile of the CCoD boundaries. The data is of a general nature and obtained from historic and current documents that may not be accurate or precise.

Date of Government Version: 12/17/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/13/2020
Number of Days to Update: 66

Source: City & County of Denver
Telephone: 720-913-5237
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

CDL: Meth Lab Locations

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

Date of Government Version: 09/27/2022
Date Data Arrived at EDR: 09/28/2022
Date Made Active in Reports: 12/15/2022
Number of Days to Update: 78

Source: Department of Public Health and Environment
Telephone: 303-692-3023
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/13/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 86

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

CO ERNS: Spills Database

State reported spills.

Date of Government Version: 09/27/2022
Date Data Arrived at EDR: 09/28/2022
Date Made Active in Reports: 12/15/2022
Number of Days to Update: 78

Source: Department of Public Health and Environmental
Telephone: 303-692-2000
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 2: Spills

A listing of spills reported to the Oil & Gas Conservation Commission

Date of Government Version: 04/15/2022	Source: Oil & Gas Conservation Commission
Date Data Arrived at EDR: 06/21/2022	Telephone: 303-894-2100
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 03/09/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 10/15/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: 303-312-6149
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 11/01/2022	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/10/2022	Telephone: 202-528-4285
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/14/2023
Number of Days to Update: 91	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 04/11/2023
Number of Days to Update: 239	Next Scheduled EDR Contact: 07/24/2023
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/13/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/16/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/17/2022
Date Data Arrived at EDR: 10/18/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 89

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/26/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 13

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/03/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/23/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/13/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 03/01/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 23

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 11/17/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/22/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 12/20/2022
Date Data Arrived at EDR: 12/20/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 24

Source: EPA
Telephone: (303) 312-6312
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2023
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/31/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021	Source: Department of Defense
Date Data Arrived at EDR: 10/20/2022	Telephone: 703-704-1564
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 04/06/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/24/2023
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/24/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/10/2022	Source: EPA
Date Data Arrived at EDR: 11/10/2022	Telephone: 800-385-6164
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/14/2023
Number of Days to Update: 91	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2022	Telephone: 703-603-8895
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 04/04/2023
Number of Days to Update: 123	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/07/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 8	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 03/30/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 03/30/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020	Source: Department of Health & Human Services
Date Data Arrived at EDR: 03/17/2021	Telephone: 202-741-5770
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/23/2023
Number of Days to Update: 601	Next Scheduled EDR Contact: 05/08/2023
	Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 03/30/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/07/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 8	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 01/02/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS: PFAS Information Listing

A list of entities that have tested groundwater and have found PFAS chemicals, specifically PFOA and PFOS, levels above the health advisory. Potential sources of these chemicals include military bases, fire stations or training centers, landfills, industrial sites, car racetracks, and ski resorts.

Date of Government Version: 07/06/2022	Source: Department of Public Health & Environment
Date Data Arrived at EDR: 08/18/2022	Telephone: 303-692-3605
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 04/03/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

AQUEOUS FOAM: Class B Firefighting Foam Contaminating PFAS Listing

Class B foams put out fires caused by flammable liquids like gasoline, oil, and jet fuel. They may contain PFAS chemicals. Anyone using or storing Class B firefighting foam containing these chemicals must register through the Certificate of Registration Program.303-692-38

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/03/2023
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 03/22/2023
Number of Days to Update: 77

Source: Department of Public Health & Environment
Telephone: 303-692-3605
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

AIRS: Permitted Facility & Emissions Listing

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

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 12/01/2022
Date Made Active in Reports: 02/15/2023
Number of Days to Update: 76

Source: Department of Public Health & Environment
Telephone: 303-692-3213
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

ASBESTOS: Asbestos Abatement & Demolition Projects

Asbestos abatement and demolition projects by the contractor.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/16/2020
Number of Days to Update: 67

Source: Department of Public Health & Environment
Telephone: 303-692-3100
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Semi-Annually

METHANE SITE: Methane Site Investigations - Jefferson County 1980

The objectives of the study are to define as closely as possible the boundaries of methane producing solid waste landfills.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 02/13/1995
Date Made Active in Reports: 04/04/1995
Number of Days to Update: 50

Source: Jefferson County Health Department
Telephone: 303-239-7175
Last EDR Contact: 01/27/1995
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

METHANE INVESTIGATION: Methane Gas & Swamp Findings

The primary objective of this study was to assess methane gas related hazards at selected landfill sites in Colorado. These sites were selected by the Colorado Department of Health following evaluation of responses received from County and Municipal agencies about completed and existing landfills within their jurisdiction.

Date of Government Version: 03/15/1979
Date Data Arrived at EDR: 02/13/1995
Date Made Active in Reports: 04/04/1995
Number of Days to Update: 50

Source: Department of Health
Telephone: 303-640-3335
Last EDR Contact: 01/27/1995
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DRYCLEANERS: Drycleaner Facilities

A listing of drycleaning facilities.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/15/2023
Number of Days to Update: 78

Source: Department of Public Health & Environment
Telephone: 303-692-3213
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/10/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 73

Source: Department of Public Health & Environment
Telephone: 303-692-3350
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/10/2023
Date Made Active in Reports: 03/27/2023
Number of Days to Update: 76

Source: Department of Public Health & Environment
Telephone: 303-392-3350
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

LEAD: Lead Abatement Permit Listing

Lead inspection

Date of Government Version: 11/07/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/21/2020
Number of Days to Update: 68

Source: Department of Public Health & Environment
Telephone: 303-692-2000
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

MINES: Permitted Mines Listing

This dataset represents permitted mines in the State of Colorado

Date of Government Version: 01/08/2023
Date Data Arrived at EDR: 01/10/2023
Date Made Active in Reports: 03/27/2023
Number of Days to Update: 76

Source: Division of Reclamation Mining and safety
Telephone: 303-866-3567
Last EDR Contact: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Semi-Annually

NPDES: Permitted Facility Listing

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

Date of Government Version: 12/01/2022
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/11/2023
Number of Days to Update: 77

Source: Department of Public Health & Environment
Telephone: 303-692-3611
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

UIC: Underground Injection Control

A list of underground injection wells and their locations.

Date of Government Version: 09/15/2022
Date Data Arrived at EDR: 09/16/2022
Date Made Active in Reports: 12/07/2022
Number of Days to Update: 82

Source: Oil & Gas Conservation Commission
Telephone: 303-894-2100
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/14/2022
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 02/15/2023
Number of Days to Update: 1

Source: Department of Public Health & Environment
Telephone: 970-248-7164
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Public Health & Environment in Colorado.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/15/2014
Number of Days to Update: 198

Source: Department of Public Health & Environment
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Labor and Employment, Oil Inspection Section in Colorado.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/02/2014
Number of Days to Update: 185

Source: Department of Labor and Employment, Oil Inspection Section
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ADAMS COUNTY:

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

Date of Government Version: 05/08/1978
Date Data Arrived at EDR: 02/16/1995
Date Made Active in Reports: 04/04/1995
Number of Days to Update: 47

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

ARAPAHOE COUNTY:

LF ARAPAHOE: A Survey of Landfills in Arapahoe County

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

Date of Government Version: 12/31/1978
Date Data Arrived at EDR: 02/16/1995
Date Made Active in Reports: 04/04/1995
Number of Days to Update: 47

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

BOULDER COUNTY:

LF BOULDER: Old Landfill Sites

Landfill sites in Boulder county.

Date of Government Version: 05/01/1986
Date Data Arrived at EDR: 11/14/1995
Date Made Active in Reports: 12/07/1995
Number of Days to Update: 23

Source: Boulder County Health Department
Telephone: 303-441-1182
Last EDR Contact: 01/30/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DENVER COUNTY:

LF DENVER: Landfills in Denver County

Landfill sites in the city and county of Denver.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 06/23/2017
Date Made Active in Reports: 09/06/2017
Number of Days to Update: 75

Source: City and County of Denver
Telephone: 720-913-4839
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF DENVER CO METHANE: Investigation of Methane Gas Hazards

The purpose of this study was to assess the actual and potential generation, migration, explosive and related problem associated with specified old landfills, and to identify existing and potential problems, suggested strategies to prevent, abate, and control such problems and recommend investigative and monitoring functions as may be deemed necessary. Eight sites determined to be priorities due to population density and potential hazards to population and property were selected by the Colorado Department of Health.

Date of Government Version: 01/01/1981
Date Data Arrived at EDR: 01/29/2013
Date Made Active in Reports: 03/08/2013
Number of Days to Update: 38

Source: City and County of Denver Department of Environmental Health
Telephone: 720-865-5522
Last EDR Contact: 01/15/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DOUGLAS COUNTY:

LF DOUGLAS: Douglas County Landfill Key Landfill sites in Douglas county.

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

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

PUEBLO COUNTY:

LF PUEBLO: Designated Disposal & Landfill Sites

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

Date of Government Version: 04/30/1990
Date Data Arrived at EDR: 11/16/1995
Date Made Active in Reports: 12/07/1995
Number of Days to Update: 21

Source: Pueblo City-County Health Department
Telephone: 719-583-4300
Last EDR Contact: 11/13/1995
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

TRI COUNTY:

LF TRI: Tri-County Area Solid Waste Facilities List (Adams, Arapahoe and Douglas Counties)

Closed Domestic Landfills in Adams County, Closed Domestic Landfills in Arapahoe County, Closed Demolition Landfills in Arapahoe County, Closed Domestic Landfills in Douglas County.

Date of Government Version: 10/15/1983
Date Data Arrived at EDR: 02/16/1995
Date Made Active in Reports: 04/04/1995
Number of Days to Update: 47

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

WELD COUNTY:

LF WELD: Solid Waste Facilities in Weld County Solid Waste Facilities in Weld County.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 02/23/2018
Number of Days to Update: 14

Source: Weld County Department of Public Health
Telephone: 970-304-6415
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/16/2022	Telephone: 860-424-3375
Date Made Active in Reports: 02/06/2023	Last EDR Contact: 02/10/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/22/2023
	Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 01/27/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/08/2023
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 04/06/2023
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/24/2023
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 03/06/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/19/2023
	Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Daycare Listing

Source: Department of Human Services

Telephone: 303-866-5958

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Riparian Vegetation Data

Source: Division of Wildlife

Telephone: 970-416-3360

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

NOT REPORTED
NOT REPORTED
LEADVILLE, CO 80461

TARGET PROPERTY COORDINATES

Latitude (North): 39.244123 - 39° 14' 38.84"
Longitude (West): 106.301558 - 106° 18' 5.61"
Universal Transverse Mercator: Zone 13
UTM X (Meters): 387679.3
UTM Y (Meters): 4344466.5
Elevation: 10029 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 14201172 LEADVILLE SOUTH, CO
Version Date: 2019

North Map: 14201170 LEADVILLE NORTH, CO
Version Date: 2019

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

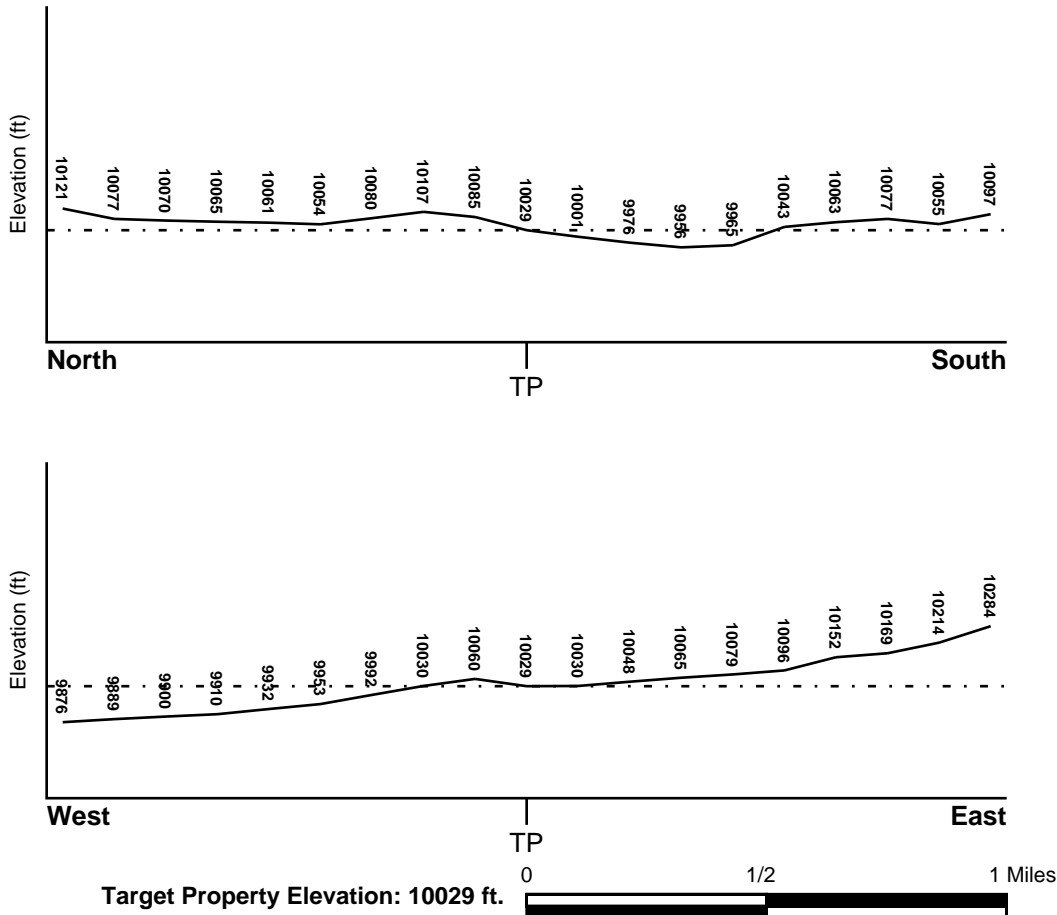
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

Not Reported

Additional Panels in search area: FEMA Source Type

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
NOT AVAILABLE

NWI Electronic
Data Coverage
YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION</u> <u>FROM TP</u>	<u>GENERAL DIRECTION</u> <u>GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

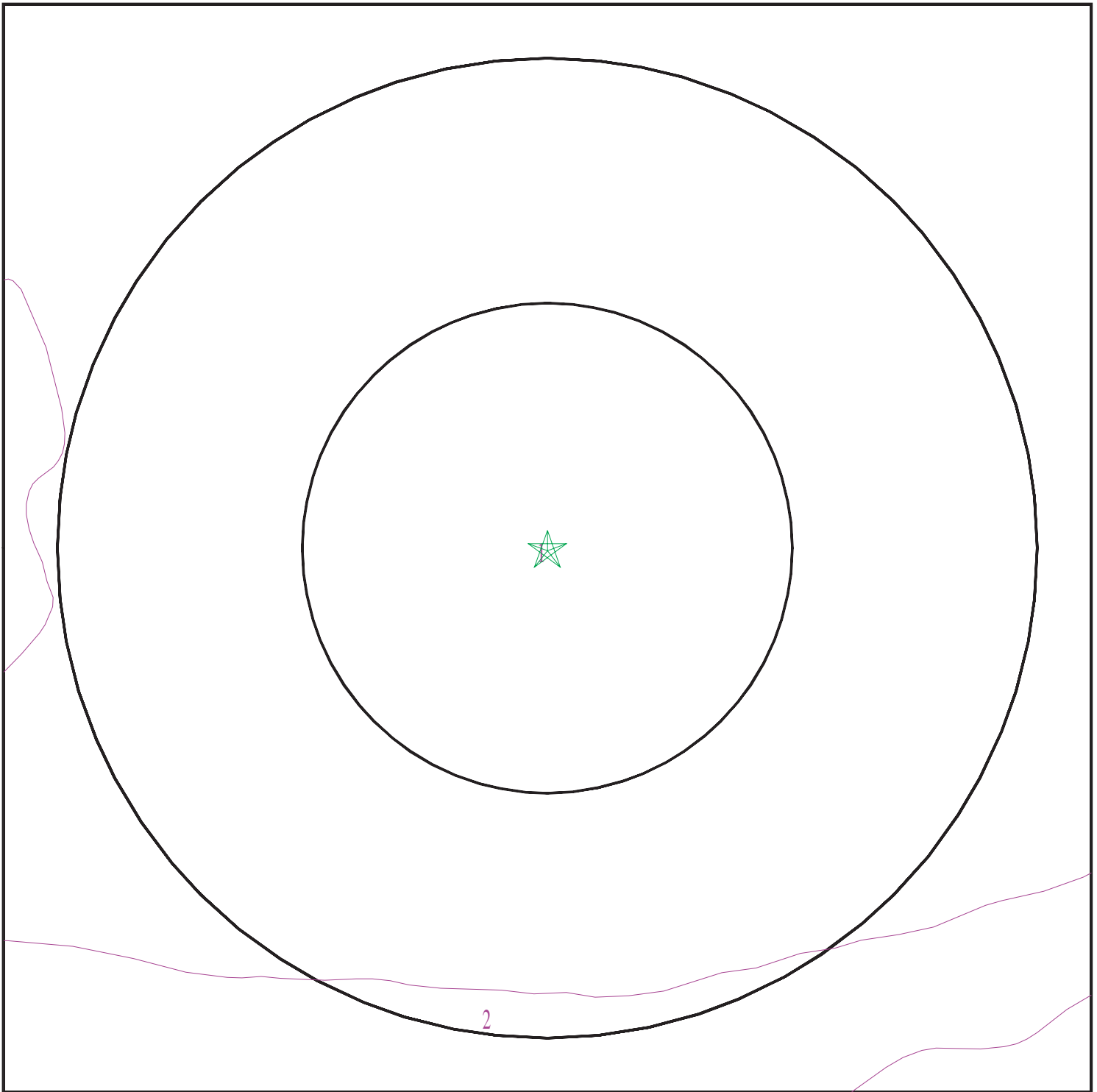
Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tpc (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7313070.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Not Reported
ADDRESS: Not Reported
 Leadville CO 80461
LAT/LONG: 39.244123 / 106.301558

CLIENT: Tetra Tech EM, Inc.
CONTACT: Brendan Deckelman
INQUIRY #: 7313070.2s
DATE: April 19, 2023 4:05 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Leadville

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 6.1
2	7 inches	14 inches	stony sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	14 inches	40 inches	extremely stony clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 6.1
4	40 inches	59 inches	extremely stony loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 6.1

Soil Map ID: 2

Soil Component Name: Pierian

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 705 Min: 141.14	Max: 7.3 Min: 6.6
2	5 inches	9 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 705 Min: 141.14	Max: 7.3 Min: 6.6
3	9 inches	59 inches	very stony sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 705 Min: 141.14	Max: 7.3 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
G42	USGS40000206627	1/2 - 1 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
21	CO0233850	1/2 - 1 Mile NE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

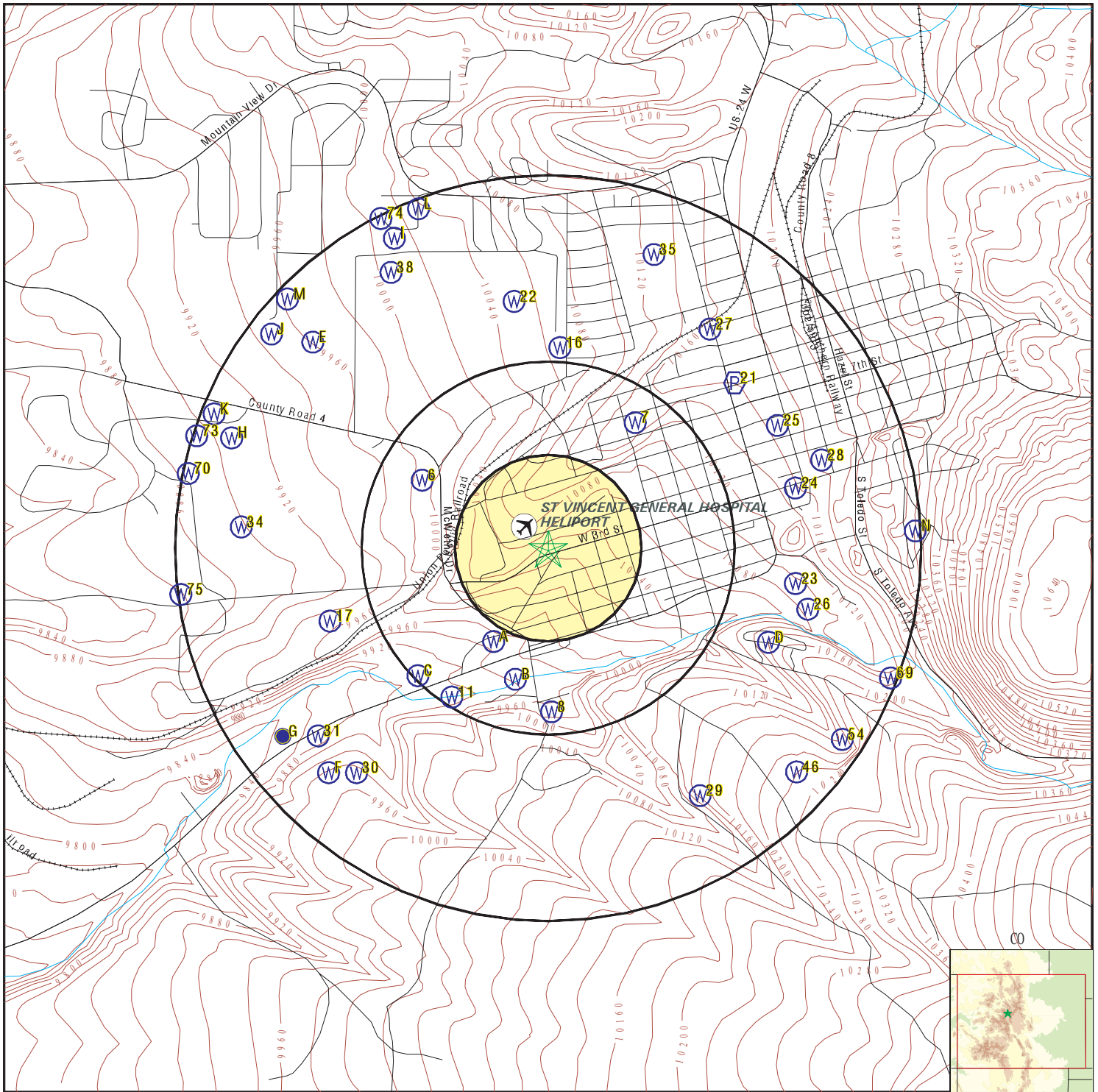
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CO9000000200984	1/4 - 1/2 Mile SSW
A2	CO9000000310772	1/4 - 1/2 Mile SSW
B3	CO9000000023775	1/4 - 1/2 Mile SSW
B4	CO9000000025389	1/4 - 1/2 Mile SSW
B5	CO9000000459658	1/4 - 1/2 Mile SSW
6	CO9000000174694	1/4 - 1/2 Mile WNW
7	CO9000000148047	1/4 - 1/2 Mile NE
8	CO9000000148050	1/4 - 1/2 Mile South
C9	CO9000000121314	1/4 - 1/2 Mile SW
C10	CO9000000121315	1/4 - 1/2 Mile SW
11	CO9000000459885	1/4 - 1/2 Mile SSW
C12	CO9000000024270	1/4 - 1/2 Mile SW
C13	CO9000000459608	1/4 - 1/2 Mile SW
C14	CO9000000459731	1/4 - 1/2 Mile SW
C15	CO9000000121325	1/2 - 1 Mile SW
16	CO9000000358092	1/2 - 1 Mile North
17	CO9000000121319	1/2 - 1 Mile WSW
D18	CO9000000121311	1/2 - 1 Mile ESE
D19	CO9000000121312	1/2 - 1 Mile ESE
D20	CO9000000121313	1/2 - 1 Mile ESE
22	CO9000000459672	1/2 - 1 Mile North
23	CO9000000032404	1/2 - 1 Mile East
24	CO9000000459591	1/2 - 1 Mile ENE
25	CO9000000556934	1/2 - 1 Mile ENE
26	CO9000000148043	1/2 - 1 Mile ESE
27	CO9000000148045	1/2 - 1 Mile NE
28	CO9000000148042	1/2 - 1 Mile ENE
29	CO9000000076963	1/2 - 1 Mile SSE
30	CO9000000148051	1/2 - 1 Mile SW
31	CO9000000247260	1/2 - 1 Mile SW
E32	CO9000000542899	1/2 - 1 Mile NW
E33	CO9000000269389	1/2 - 1 Mile NW
34	CO9000000148048	1/2 - 1 Mile West
35	CO9000000013660	1/2 - 1 Mile NNE
F36	CO9000000459682	1/2 - 1 Mile SW
F37	CO9000000459787	1/2 - 1 Mile SW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
38	CO9000000148046	1/2 - 1 Mile NNW
E39	CO9000000269170	1/2 - 1 Mile NW
E40	CO9000000275833	1/2 - 1 Mile NW
E41	CO9000000258606	1/2 - 1 Mile NW
G43	CO9000000459833	1/2 - 1 Mile SW
H44	CO9000000567594	1/2 - 1 Mile WNW
H45	CO9000000567595	1/2 - 1 Mile WNW
46	CO9000000023773	1/2 - 1 Mile SE
I47	CO9000000365108	1/2 - 1 Mile NNW
H48	CO9000000239043	1/2 - 1 Mile WNW
J49	CO9000000582742	1/2 - 1 Mile NW
J50	CO9000000584155	1/2 - 1 Mile NW
K51	CO9000000325172	1/2 - 1 Mile WNW
I52	CO9000000222392	1/2 - 1 Mile NNW
I53	CO9000000167111	1/2 - 1 Mile NNW
54	CO9000000121310	1/2 - 1 Mile ESE
J55	CO9000000544685	1/2 - 1 Mile NW
J56	CO9000000544686	1/2 - 1 Mile NW
J57	CO9000000219119	1/2 - 1 Mile NW
K58	CO9000000239042	1/2 - 1 Mile WNW
L59	CO9000000460007	1/2 - 1 Mile NNW
M60	CO9000000205037	1/2 - 1 Mile NW
M61	CO9000000249649	1/2 - 1 Mile NW
N62	CO9000000581296	1/2 - 1 Mile East
L63	CO9000000459594	1/2 - 1 Mile NNW
L64	CO9000000459589	1/2 - 1 Mile NNW
L65	CO9000000022620	1/2 - 1 Mile NNW
L66	CO9000000459624	1/2 - 1 Mile NNW
L67	CO9000000459621	1/2 - 1 Mile NNW
L68	CO9000000459620	1/2 - 1 Mile NNW
69	CO9000000023771	1/2 - 1 Mile ESE
70	CO9000000282426	1/2 - 1 Mile WNW
K71	CO9000000335822	1/2 - 1 Mile WNW
K72	CO9000000327016	1/2 - 1 Mile WNW
73	CO9000000239044	1/2 - 1 Mile WNW
74	CO9000000222335	1/2 - 1 Mile NNW
75	CO9000000121318	1/2 - 1 Mile West
N76	CO9000000290058	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 7313070.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Oil, gas or related wells

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Leadville CO 80461
 LAT/LONG: 39.244123 / 106.301558

CLIENT: Tetra Tech EM, Inc.
 CONTACT: Brendan Deckelman
 INQUIRY #: 7313070.2s
 DATE: April 19, 2023 4:05 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
SSW
1/4 - 1/2 Mile
Lower

CO WELLS CO9000000200984

Permit #:	195019-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1996-05-15
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	1955-10-01	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	47	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	RUZICKA KIM & KAREN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0398036		

A2
SSW
1/4 - 1/2 Mile
Lower

CO WELLS CO9000000310772

Permit #:	117357-	CD DWR ID #:	Not Reported
Well Status:	Permit Expired	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	BARREGO, ANDREW J
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0914586		

B3
SSW
1/4 - 1/2 Mile
Lower

CO WELLS CO9000000023775

Permit #:	22764-MH	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1994-05-03
Expiration Date:	Not Reported	Construction Date:	1994-06-28
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	9957
Well Depth:	76	Top of 1st Perf Casing:	33
Bot of Last Perf Casing:	43	Yield (gpm):	0
Static Water Depth (ft):	24	Applicant:	RESURRECTION, MINING
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0022764		

B4
SSW
1/4 - 1/2 Mile
Lower

CO WELLS CO900000025389

Permit #:	23986-MH	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1994-08-04
Expiration Date:	Not Reported	Construction Date:	1994-06-29
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	9557
Well Depth:	29	Top of 1st Perf Casing:	18
Bot of Last Perf Casing:	28	Yield (gpm):	0
Static Water Depth (ft):	23	Applicant:	RESURRECTION, MINING
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0023986		

B5
SSW
1/4 - 1/2 Mile
Lower

CO WELLS CO9000000459658

Permit #:	17123-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	1963-07-19
Start Use Date:	1963-07-19	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	35	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	20	Applicant:	VIGIL, FRANK
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088333		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

6
WNW
1/4 - 1/2 Mile
Lower

CO WELLS CO9000000174694

Permit #:	177053-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1994-03-31
Expiration Date:	Not Reported	Construction Date:	1994-08-05
Start Use Date:	Not Reported	Pump Install Date:	1996-07-01
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	165	Top of 1st Perf Casing:	85
Bot of Last Perf Casing:	165	Yield (gpm):	12
Static Water Depth (ft):	87	Applicant:	SAUNDERS, JACK
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0362204		

7
NE
1/4 - 1/2 Mile
Higher

CO WELLS CO9000000148047

Permit #:	Not Reported	CD DWR ID #:	Not Reported
Well Status:	Application Information Requested	Water Court Case #:	Not Reported
Well Name:	0	Well Use:	Other
Parcel Size:	0	Special Use:	Not Reported
Addtl Well Use:	Not Reported	Addtl Aquifer:	Not Reported
Primary Aquifer:	ALL UNNAMED AQUIFERS	Water District:	11
Division:	2	Ground Water Basin:	Not Reported
Mgmt District:	Not Reported	Yrly Appropriation:	0
Irrigation Area:	0	Expiration Date:	Not Reported
Issued Date:	Not Reported	Start Use Date:	Not Reported
Construction Date:	Not Reported	Well Plug Date:	Not Reported
Pump Install Date:	Not Reported	Well Depth:	0
Well Elevation:	0	Bot of Last Perf Casing:	0
Top of 1st Perf Casing:	0	Static Water Depth (ft):	0
Yield (gpm):	0	OGCC ID:	Not Reported
Applicant:	ROY F WESTON CONSULTANTS		
Comment:	Not Reported		
URL:	https://dwr.state.co.us/Tools/WellPermits/0316147G		

8
South
1/4 - 1/2 Mile
Lower

CO WELLS CO9000000148050

Permit #:	Not Reported	CD DWR ID #:	Not Reported
Well Status:	Application Information Requested	Water Court Case #:	Not Reported
Well Name:	0	Well Use:	Other
Parcel Size:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Addtl Well Use:	Not Reported	Special Use:	Not Reported
Primary Aquifer:	ALL UNNAMED AQUIFERS	Addtl Aquifer:	Not Reported
Division:	2	Water District:	11
Mgmt District:	Not Reported	Ground Water Basin:	Not Reported
Irrigation Area:	0	Yrly Appropriation:	0
Issued Date:	Not Reported	Expiration Date:	Not Reported
Construction Date:	Not Reported	Start Use Date:	Not Reported
Pump Install Date:	Not Reported	Well Plug Date:	Not Reported
Well Elevation:	0	Well Depth:	0
Top of 1st Perf Casing:	0	Bot of Last Perf Casing:	0
Yield (gpm):	0	Static Water Depth (ft):	0
Applicant:	ROY F WESTON CONSULTANTS	OGCC ID:	Not Reported
Comment:	Not Reported		
URL:	https://dwr.state.co.us/Tools/WellPermits/0316147J		

**C9
SW
1/4 - 1/2 Mile
Lower**

CO WELLS CO9000000121314

Permit #:	29904-M	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1986-04-11
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	US ENVIRONMENTAL PROTECTION AGENCY
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0261660H		

**C10
SW
1/4 - 1/2 Mile
Lower**

CO WELLS CO9000000121315

Permit #:	29905-M	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1986-04-11
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	US ENVIRONMENTAL PROTECTION AGENCY

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

OGCC ID: Not Reported Comment: Not Reported
 URL: <https://dwr.state.co.us/Tools/WellPermits/02616601>

**11
SSW
1/4 - 1/2 Mile
Lower**

CO WELLS CO9000000459885

Permit #:	73510-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1974-03-06
Expiration Date:	Not Reported	Construction Date:	1974-06-11
Start Use Date:	1974-06-11	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	35	Top of 1st Perf Casing:	20
Bot of Last Perf Casing:	35	Yield (gpm):	0
Static Water Depth (ft):	17	Applicant:	DIEDRICH, W D
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088553		

**C12
SW
1/4 - 1/2 Mile
Lower**

CO WELLS CO9000000024270

Permit #:	23050-MH	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1994-06-21
Expiration Date:	Not Reported	Construction Date:	1994-06-24
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	9922
Well Depth:	30	Top of 1st Perf Casing:	8
Bot of Last Perf Casing:	28	Yield (gpm):	0
Static Water Depth (ft):	12	Applicant:	RESURRECTION, MINING
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0023050A		

**C13
SW
1/4 - 1/2 Mile
Lower**

CO WELLS CO9000000459608

Permit #:	6845-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	1960-09-30
Start Use Date:	1960-09-30	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	38	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	18	Applicant:	MATEKEL, JOE
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088284		

**C14
SW
1/4 - 1/2 Mile
Lower**

CO WELLS CO9000000459731

Permit #:	32960-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	1968-02-03
Start Use Date:	1968-02-03	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	42	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	21	Applicant:	ADAMICH, W V
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088406		

**C15
SW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000121325

Permit #:	29915-M	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1986-04-11
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Static Water Depth (ft):	0	Applicant:	US ENVIRONMENTAL PROTECTION AGEN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0261660S		

16
North
1/2 - 1 Mile
Higher

CO WELLS CO9000000358092

Permit #:	77443-F	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	2.3599999
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	650
Yrly Appropriation:	0	Issued Date:	2013-08-06
Expiration Date:	Not Reported	Construction Date:	2013-11-13
Start Use Date:	Not Reported	Pump Install Date:	2013-11-18
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	135	Top of 1st Perf Casing:	85
Bot of Last Perf Casing:	135	Yield (gpm):	8
Static Water Depth (ft):	64	Applicant:	BISSONNETTE CRAIG & LAUREN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/3661087		

17
WSW
1/2 - 1 Mile
Lower

CO WELLS CO9000000121319

Permit #:	29909-M	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1986-04-11
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	US ENVIRONMENTAL PROTECTION AGEN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0261660M		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D18
ESE
1/2 - 1 Mile
Higher

CO WELLS CO9000000121311

Permit #:	29901-M	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1986-04-11
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	US ENVIRONMENTAL PROTECTION AGEN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0261660E		

D19
ESE
1/2 - 1 Mile
Higher

CO WELLS CO9000000121312

Permit #:	29902-M	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1986-04-11
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	US ENVIRONMENTAL PROTECTION AGEN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0261660F		

D20
ESE
1/2 - 1 Mile
Higher

CO WELLS CO9000000121313

Permit #:	29903-M	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1986-04-11
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	US ENVIRONMENTAL PROTECTION AGEN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0261660G		

**21
NE
1/2 - 1 Mile
Higher**

FRDS PWS CO0233850

Epa region:	08	State:	CO
Pwsid:	CO0233850	Pwsname:	SUGAR LOAFIN RV CAMPGROUND
Cityserved:	Not Reported	Stateserved:	CO
Zipsserved:	Not Reported	Fipscounty:	08065
Status:	Active	Retpopsrvd:	201
Pwssvconn:	84	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	Private
Contact:	SEPPI, DONALD	Contactorgname:	SEPPI, DONALD
Contactphone:	719-486-1031	Contactaddress1:	PO BOX 1961
Contactaddress2:	Not Reported	Contactcity:	LEADVILLE
Contactstate:	CO	Contactzip:	80461
Pwsactivitycode:	A		
Pwsid:	CO0233850	Facid:	20099
Facname:	WESTERN WELL NO 1 TP	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	filtration, cartridge	Factypecode:	TP
Pwsid:	CO0233850	Facid:	20100
Facname:	EASTERN WELL NO 2 TP	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	filtration, cartridge	Factypecode:	TP
PWS ID:	CO0233850	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS name:	SUGAR LOAFIN RV CAMPGROUND
PWS type code:	NC	Retail population served:	201
Contact:	SEPPI, DONALD	Contact address:	PO BOX 1961
Contact address:	LEADVILLE	Contact city:	CO
Contact state:	80	Contact zip:	719-486-40
Contact telephone:	Not Reported		
PWS ID:	CO0233850	Activity status:	Active
Date system activated:	Not Reported	Date system deactivated:	Not Reported
Retail population:	00000030	System name:	SUGAR LOAFIN' PARK & CG
System address:	ATTN: WATER PLANT OPERATOR		
System address:	2665 CR 4	System city:	LEADVILLE
System state:	CO	System zip:	80461
Population served:	Under 101 Persons	Treatment:	Untreated

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Latitude:	391502	Longitude:	1061730
Violation id:	3018701	Orig code:	S
State:	CO	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2001
Cmp edt:	06/30/2001		
Violation id:	4017101	Orig code:	S
State:	CO	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2001
Cmp edt:	07/31/2001		
Violation id:	4017201	Orig code:	S
State:	CO	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2001
Cmp edt:	07/31/2001		
Violation id:	4017505	Orig code:	S
State:	CO	Violation Year:	2005
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2005
Cmp edt:	06/30/2005		
Violation id:	4017506	Orig code:	S
State:	CO	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2008
Cmp edt:	06/30/2008		
Violation id:	4017507	Orig code:	S
State:	CO	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	26	Violation name:	Monitoring, Repeat Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2008
Cmp edt:	06/30/2008		
Violation id:	4017508	Orig code:	S
State:	CO	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	24	Violation name:	Monitoring, Routine Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

State mcl:	Not Reported	Cmp bdt:	07/01/2008
Cmp edt:	07/31/2008		
Violation id:	4017509	Orig code:	S
State:	CO	Violation Year:	2008
Contamination code:	1040	Contamination Name:	Nitrate
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	331	Rule name:	Nitrates
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	12/31/2008		
Violation id:	4017510	Orig code:	S
State:	CO	Violation Year:	2010
Contamination code:	1040	Contamination Name:	Nitrate
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	331	Rule name:	Nitrates
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2010
Cmp edt:	12/31/2010		
Violation id:	4017511	Orig code:	S
State:	CO	Violation Year:	2002
Contamination code:	1041	Contamination Name:	Nitrite
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	331	Rule name:	Nitrates
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2002
Cmp edt:	12/31/2010		
Violation ID:	3018701	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	08/13/2001
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	3018701	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	04/16/2008
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	3018701	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	08/13/2001
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4017101	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	04/16/2008
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4017101	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	07/23/2001
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4017101	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	07/23/2001
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4017101	Orig Code:	S
Enforcemnt FY:	2007	Enforcement Action:	01/11/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4017201	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	07/23/2001
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	4017201	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	07/23/2001
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4017201	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	12/18/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4017201	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	04/16/2008
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4017505	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	08/10/2005
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4017505	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	04/16/2008
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4017505	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	08/10/2005
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	4017506	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	06/27/2008
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	4017506	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	06/27/2008
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4017506	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	07/03/2008
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4017506	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	02/02/2009
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4017507	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	02/02/2009
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4017507	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	07/30/2008
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	4017507	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	07/30/2008
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4017508	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	09/03/2008
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4017508	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	02/02/2009
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	4017508	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	09/03/2008
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	4017509	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	02/03/2009
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4017509	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	02/03/2009
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	4017509	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	10/02/2009
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4017510	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	02/10/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4017510	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	02/10/2011
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	4017510	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	08/23/2011
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Formal
Violation ID:	4017510	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	09/07/2011
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4017511	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	09/07/2011
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4017511	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	02/10/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4017511	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	02/10/2011
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	4017511	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	08/23/2011
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Formal
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2012	Enforcement Action:	07/26/2012
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	3018701	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	4/1/2001 0:00:00	Compliance end date:	6/30/2001 0:00:00

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement date:	4/16/2008 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	3018701	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	4/1/2001 0:00:00	Compliance end date:	6/30/2001 0:00:00
Enforcement date:	8/13/2001 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	3018701	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	4/1/2001 0:00:00	Compliance end date:	6/30/2001 0:00:00
Enforcement date:	8/13/2001 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017101	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)		
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	1/11/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017101	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)		
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	4/16/2008 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017101	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)		
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	7/23/2001 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017101	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)		
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	7/23/2001 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017201	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	12/18/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017201	Contaminant:	COLIFORM (TCR)

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	4/16/2008 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017201	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	7/23/2001 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017201	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	7/23/2001 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017505	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	6/1/2005 0:00:00	Compliance end date:	6/30/2005 0:00:00
Enforcement date:	4/16/2008 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017505	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	6/1/2005 0:00:00	Compliance end date:	6/30/2005 0:00:00
Enforcement date:	8/10/2005 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017505	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	6/1/2005 0:00:00	Compliance end date:	6/30/2005 0:00:00
Enforcement date:	8/10/2005 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017506	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)		
Compliance start date:	6/1/2008 0:00:00	Compliance end date:	6/30/2008 0:00:00
Enforcement date:	2/2/2009 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017506	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)		
Compliance start date:	6/1/2008 0:00:00	Compliance end date:	6/30/2008 0:00:00
Enforcement date:	6/27/2008 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Population served:	201	PWS type code:	NC
Violation ID:	4017506	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)		
Compliance start date:	6/1/2008 0:00:00	Compliance end date:	6/30/2008 0:00:00
Enforcement date:	6/27/2008 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017506	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)		
Compliance start date:	6/1/2008 0:00:00	Compliance end date:	6/30/2008 0:00:00
Enforcement date:	7/3/2008 0:00:00	Enforcement action:	State Public Notif Received
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017507	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Repeat Minor (TCR)		
Compliance start date:	6/1/2008 0:00:00	Compliance end date:	6/30/2008 0:00:00
Enforcement date:	2/2/2009 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017507	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Repeat Minor (TCR)		
Compliance start date:	6/1/2008 0:00:00	Compliance end date:	6/30/2008 0:00:00
Enforcement date:	7/30/2008 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017507	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Repeat Minor (TCR)		
Compliance start date:	6/1/2008 0:00:00	Compliance end date:	6/30/2008 0:00:00
Enforcement date:	7/30/2008 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017508	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Minor (TCR)		
Compliance start date:	7/1/2008 0:00:00	Compliance end date:	7/31/2008 0:00:00
Enforcement date:	2/2/2009 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017508	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Minor (TCR)		
Compliance start date:	7/1/2008 0:00:00	Compliance end date:	7/31/2008 0:00:00
Enforcement date:	9/3/2008 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	SUGAR LOAFIN RV CAMPGROUND		
Population served:	201	PWS type code:	NC
Violation ID:	4017508	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Minor (TCR)		
Compliance start date:	7/1/2008 0:00:00	Compliance end date:	7/31/2008 0:00:00
Enforcement date:	9/3/2008 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS name:	SUGAR LOAFIN RV CAMPGROUND	PWS type code:	NC
Population served:	201	Contaminant:	NITRATE
Violation ID:	4017509	Compliance start date:	1/1/2008 0:00:00
Violation type:	3	Enforcement date:	2/3/2009 0:00:00
Compliance end date:	12/31/2008 0:00:00		
Enforcement action:	State Violation/Reminder Notice		
Violation measurement:	Not Reported		

PWS name:	SUGAR LOAFIN RV CAMPGROUND	PWS type code:	NC
Population served:	201	Contaminant:	NITRATE
Violation ID:	4017509	Compliance start date:	1/1/2008 0:00:00
Violation type:	3	Enforcement date:	2/3/2009 0:00:00
Compliance end date:	12/31/2008 0:00:00		
Enforcement action:	State Public Notif Requested		
Violation measurement:	Not Reported		

22
North
1/2 - 1 Mile
Higher

CO WELLS CO9000000459672

Permit #:	21290-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	1964-07-24
Start Use Date:	1964-07-24	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	152	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	103	Applicant:	MCGUIRE, MICHAEL D
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088347		

23
East
1/2 - 1 Mile
Higher

CO WELLS CO9000000032404

Permit #:	29520-MH	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1996-10-17
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	ASARCO INC

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0029520		

**24
ENE
1/2 - 1 Mile
Higher**

CO WELLS CO9000000459591

Permit #:	5606-F	CD DWR ID #:	1105364
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Commercial	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	1964-05-18
Start Use Date:	1964-05-18	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	63	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	25	Applicant:	MCELROY, K F
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088267		

**25
ENE
1/2 - 1 Mile
Higher**

CO WELLS CO9000000556934

Permit #:	59429-MH	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	2019-04-15
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	COLINS ENGINEERING INC
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0059429		

**26
ESE
1/2 - 1 Mile
Higher**

CO WELLS CO9000000148043

Permit #:	Not Reported	CD DWR ID #:	Not Reported
Well Status:	Application Information Requested		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Name:	0	Water Court Case #:	Not Reported
Parcel Size:	0	Well Use:	Other
Addtl Well Use:	Not Reported	Special Use:	Not Reported
Primary Aquifer:	ALL UNNAMED AQUIFERS	Addtl Aquifer:	Not Reported
Division:	2	Water District:	11
Mgmt District:	Not Reported	Ground Water Basin:	Not Reported
Irrigation Area:	0	Yrly Appropriation:	0
Issued Date:	Not Reported	Expiration Date:	Not Reported
Construction Date:	Not Reported	Start Use Date:	Not Reported
Pump Install Date:	Not Reported	Well Plug Date:	Not Reported
Well Elevation:	0	Well Depth:	0
Top of 1st Perf Casing:	0	Bot of Last Perf Casing:	0
Yield (gpm):	0	Static Water Depth (ft):	0
Applicant:	ROY F WESTON CONSULTANTS	OGCC ID:	Not Reported
Comment:	Not Reported		
URL:	https://dwr.state.co.us/Tools/WellPermits/0316147C		

**27
NE
1/2 - 1 Mile
Higher**

CO WELLS CO9000000148045

Permit #:	Not Reported	CD DWR ID #:	Not Reported
Well Status:	Application Information Requested		
Well Name:	0	Water Court Case #:	Not Reported
Parcel Size:	0	Well Use:	Other
Addtl Well Use:	Not Reported	Special Use:	Not Reported
Primary Aquifer:	ALL UNNAMED AQUIFERS	Addtl Aquifer:	Not Reported
Division:	2	Water District:	11
Mgmt District:	Not Reported	Ground Water Basin:	Not Reported
Irrigation Area:	0	Yrly Appropriation:	0
Issued Date:	Not Reported	Expiration Date:	Not Reported
Construction Date:	Not Reported	Start Use Date:	Not Reported
Pump Install Date:	Not Reported	Well Plug Date:	Not Reported
Well Elevation:	0	Well Depth:	0
Top of 1st Perf Casing:	0	Bot of Last Perf Casing:	0
Yield (gpm):	0	Static Water Depth (ft):	0
Applicant:	ROY F WESTON CONSULTANTS	OGCC ID:	Not Reported
Comment:	Not Reported		
URL:	https://dwr.state.co.us/Tools/WellPermits/0316147E		

**28
ENE
1/2 - 1 Mile
Higher**

CO WELLS CO9000000148042

Permit #:	Not Reported	CD DWR ID #:	Not Reported
Well Status:	Application Information Requested		
Well Name:	0	Water Court Case #:	Not Reported
Parcel Size:	0	Well Use:	Other
Addtl Well Use:	Not Reported	Special Use:	Not Reported
Primary Aquifer:	ALL UNNAMED AQUIFERS	Addtl Aquifer:	Not Reported
Division:	2	Water District:	11
Mgmt District:	Not Reported	Ground Water Basin:	Not Reported
Irrigation Area:	0	Yrly Appropriation:	0
Issued Date:	Not Reported	Expiration Date:	Not Reported
Construction Date:	Not Reported	Start Use Date:	Not Reported
Pump Install Date:	Not Reported	Well Plug Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Elevation:	0	Well Depth:	0
Top of 1st Perf Casing:	0	Bot of Last Perf Casing:	0
Yield (gpm):	0	Static Water Depth (ft):	0
Applicant:	ROY F WESTON CONSULTANTS	OGCC ID:	Not Reported
Comment:	Not Reported		
URL:	https://dwr.state.co.us/Tools/WellPermits/0316147B		

29
SSE
1/2 - 1 Mile
Higher

CO WELLS CO9000000076963

Permit #:	102447-	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1979-10-05
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	FRENCH, TOM
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0097601		

30
SW
1/2 - 1 Mile
Lower

CO WELLS CO9000000148051

Permit #:	Not Reported	CD DWR ID #:	Not Reported
Well Status:	Application Information Requested	Water Court Case #:	Not Reported
Well Name:	0	Well Use:	Other
Parcel Size:	0	Special Use:	Not Reported
Addtl Well Use:	Not Reported	Addtl Aquifer:	Not Reported
Primary Aquifer:	ALL UNNAMED AQUIFERS	Water District:	11
Division:	2	Ground Water Basin:	Not Reported
Mgmt District:	Not Reported	Yrly Appropriation:	0
Irrigation Area:	0	Expiration Date:	Not Reported
Issued Date:	Not Reported	Start Use Date:	Not Reported
Construction Date:	Not Reported	Well Plug Date:	Not Reported
Pump Install Date:	Not Reported	Well Elevation:	0
Well Elevation:	0	Well Depth:	0
Top of 1st Perf Casing:	0	Bot of Last Perf Casing:	0
Yield (gpm):	0	Static Water Depth (ft):	0
Applicant:	ROY F WESTON CONSULTANTS	OGCC ID:	Not Reported
Comment:	Not Reported		
URL:	https://dwr.state.co.us/Tools/WellPermits/0316147K		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

31
SW
1/2 - 1 Mile
Lower

CO WELLS CO9000000247260

Permit #:	227037-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	2000-07-06
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	1880-06-01	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	300	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	MEDLEY, MARY R
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0461719		

E32
NW
1/2 - 1 Mile
Lower

CO WELLS CO9000000542899

Permit #:	236534-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	43.08000183
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	1
Yrly Appropriation:	0	Issued Date:	2001-09-26
Expiration Date:	Not Reported	Construction Date:	2001-11-14
Start Use Date:	Not Reported	Pump Install Date:	2017-10-21
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	103	Top of 1st Perf Casing:	63
Bot of Last Perf Casing:	103	Yield (gpm):	15
Static Water Depth (ft):	52	Applicant:	SAUNDERS, JACK
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0482454		

E33
NW
1/2 - 1 Mile
Lower

CO WELLS CO9000000269389

Permit #:	236534--A	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	43.08000183
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	1
Yrly Appropriation:	0	Issued Date:	2002-09-11
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	SAUNDERS, JACK
OGCC ID:	Not Reported	Comment:	NO REPORTS RECEIVED FOR THIS WELL
URL:	https://dwr.state.co.us/Tools/WellPermits/0498716		

34
West
1/2 - 1 Mile
Lower

CO WELLS CO9000000148048

Permit #:	Not Reported	CD DWR ID #:	Not Reported
Well Status:	Application Information Requested	Water Court Case #:	Not Reported
Well Name:	0	Well Use:	Other
Parcel Size:	0	Special Use:	Not Reported
Addtl Well Use:	Not Reported	Addtl Aquifer:	Not Reported
Primary Aquifer:	ALL UNNAMED AQUIFERS	Water District:	11
Division:	2	Ground Water Basin:	Not Reported
Mgmt District:	Not Reported	Yrly Appropriation:	0
Irrigation Area:	0	Expiration Date:	Not Reported
Issued Date:	Not Reported	Start Use Date:	Not Reported
Construction Date:	Not Reported	Well Plug Date:	Not Reported
Pump Install Date:	Not Reported	Well Depth:	0
Well Elevation:	0	Bot of Last Perf Casing:	0
Top of 1st Perf Casing:	0	Static Water Depth (ft):	0
Yield (gpm):	0	OGCC ID:	Not Reported
Applicant:	ROY F WESTON CONSULTANTS		
Comment:	Not Reported		
URL:	https://dwr.state.co.us/Tools/WellPermits/0316147H		

35
NNE
1/2 - 1 Mile
Higher

CO WELLS CO9000000013660

Permit #:	14978-MH	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1989-04-18
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	AMOCO CORP
OGCC ID:	Not Reported	Comment:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

URL: <https://dwr.state.co.us/Tools/WellPermits/0014978>

F36
SW
1/2 - 1 Mile
Lower

CO WELLS **CO9000000459682**

Permit #:	24473-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	1965-06-14
Start Use Date:	1965-06-14	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	33	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	11	Applicant:	LUJAN, JOHN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088357		

F37
SW
1/2 - 1 Mile
Lower

CO WELLS **CO9000000459787**

Permit #:	47061-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	1971-06-30
Start Use Date:	1971-06-30	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	34	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	10	Applicant:	PADILLA, SANTIAGO
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088460		

38
NNW
1/2 - 1 Mile
Lower

CO WELLS **CO9000000148046**

Permit #:	Not Reported	CD DWR ID #:	Not Reported
Well Status:	Application Information Requested	Water Court Case #:	Not Reported
Well Name:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Parcel Size:	0	Well Use:	Other
Addtl Well Use:	Not Reported	Special Use:	Not Reported
Primary Aquifer:	ALL UNNAMED AQUIFERS	Addtl Aquifer:	Not Reported
Division:	2	Water District:	11
Mgmt District:	Not Reported	Ground Water Basin:	Not Reported
Irrigation Area:	0	Yrly Appropriation:	0
Issued Date:	Not Reported	Expiration Date:	Not Reported
Construction Date:	Not Reported	Start Use Date:	Not Reported
Pump Install Date:	Not Reported	Well Plug Date:	Not Reported
Well Elevation:	0	Well Depth:	0
Top of 1st Perf Casing:	0	Bot of Last Perf Casing:	0
Yield (gpm):	0	Static Water Depth (ft):	0
Applicant:	ROY F WESTON CONSULTANTS	OGCC ID:	Not Reported
Comment:	Not Reported		
URL:	https://dwr.state.co.us/Tools/WellPermits/0316147F		

E39
NW
1/2 - 1 Mile
Lower

CO WELLS CO9000000269170

Permit #:	235668--A	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	11.01000023
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	2002-09-04
Expiration Date:	Not Reported	Construction Date:	2003-05-07
Start Use Date:	Not Reported	Pump Install Date:	2003-06-10
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	110	Top of 1st Perf Casing:	65
Bot of Last Perf Casing:	96	Yield (gpm):	8.69999981
Static Water Depth (ft):	70	Applicant:	MOSS III CHARLES J
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0498290		

E40
NW
1/2 - 1 Mile
Lower

CO WELLS CO9000000275833

Permit #:	235668--A	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	11.01000023
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	2003-03-31
Expiration Date:	Not Reported	Construction Date:	2003-05-07
Start Use Date:	Not Reported	Pump Install Date:	2003-06-10
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	96	Top of 1st Perf Casing:	65
Bot of Last Perf Casing:	96	Yield (gpm):	2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Static Water Depth (ft):	69	Applicant:	MISSEY, MATTHEW A
OGCC ID:	Not Reported	Comment:	SEE ALSO 235668
URL:	https://dwr.state.co.us/Tools/WellPermits/0508498		

**E41
NW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000258606

Permit #:	235668-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	11.01000023
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	2001-08-23
Expiration Date:	Not Reported	Construction Date:	2001-11-09
Start Use Date:	Not Reported	Pump Install Date:	2002-08-30
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	147	Top of 1st Perf Casing:	92
Bot of Last Perf Casing:	147	Yield (gpm):	15
Static Water Depth (ft):	80	Applicant:	MOSS III CHARLES J
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0480576		

**G42
SW
1/2 - 1 Mile
Lower**

FED USGS USGS40000206627

Organization ID:	USGS-CO	Organization Name:	USGS Colorado Water Science Center
Monitor Location:	SC00908027DAB	Type:	Well
Description:	Not Reported	HUC:	11020001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

**G43
SW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000459833

Permit #:	64361-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1972-09-12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Expiration Date:	Not Reported	Construction Date:	1972-09-14
Start Use Date:	1972-09-14	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	39	Top of 1st Perf Casing:	17
Bot of Last Perf Casing:	39	Yield (gpm):	0
Static Water Depth (ft):	14	Applicant:	PACHECO, RAY O
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088505		

**H44
WNW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000567594

Permit #:	83676-F	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	02CW0012	Parcel Size:	2.77999997
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	650
Yrly Appropriation:	.44999999	Issued Date:	2019-10-01
Expiration Date:	Not Reported	Construction Date:	2019-11-14
Start Use Date:	Not Reported	Pump Install Date:	2020-09-09
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	190	Top of 1st Perf Casing:	150
Bot of Last Perf Casing:	190	Yield (gpm):	7
Static Water Depth (ft):	100	Applicant:	MARRUFFO, JSON
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/3693668		

**H45
WNW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000567595

Permit #:	83676-F	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	02CW0012	Parcel Size:	2.77999997
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	650
Yrly Appropriation:	.44999999	Issued Date:	2019-10-01
Expiration Date:	Not Reported	Construction Date:	2019-11-14
Start Use Date:	Not Reported	Pump Install Date:	2020-09-09
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	190	Top of 1st Perf Casing:	150
Bot of Last Perf Casing:	190	Yield (gpm):	7
Static Water Depth (ft):	100	Applicant:	MARRUFFO, JENNIFER
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/3693668		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

46
SE
1/2 - 1 Mile
Higher

CO WELLS CO900000023773

Permit #:	22762-MH	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1994-05-03
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	RESURRECTION, MINING
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0022762		

147
NNW
1/2 - 1 Mile
Lower

CO WELLS CO9000000365108

Permit #:	297441-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	2.0999999
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	2015-05-01
Expiration Date:	Not Reported	Construction Date:	2015-09-24
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	200	Top of 1st Perf Casing:	160
Bot of Last Perf Casing:	200	Yield (gpm):	0
Static Water Depth (ft):	104	Applicant:	FARBER, ZECHARIAH L.
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/3669060		

H48
WNW
1/2 - 1 Mile
Lower

CO WELLS CO9000000239043

Permit #:	52505-F	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	97CW0053	Parcel Size:	3.01999998
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1999-09-23
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	EGS DEVELOPMENT GROUP LLC
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0450549K		

**J49
NW
1/2 - 1 Mile
Lower**

CO WELLS CO900000582742

Permit #:	84929-F	CD DWR ID #:	Not Reported
Well Status:	Permit Canceled	Well Name:	0
Water Court Case #:	01CW0026	Parcel Size:	2.21000004
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	.18000001
Yrly Appropriation:	.61000001	Issued Date:	2020-12-02
Expiration Date:	Not Reported	Construction Date:	2021-01-19
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	150	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	70	Applicant:	SESSEL, DEBORAH
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/10007179		

**J50
NW
1/2 - 1 Mile
Lower**

CO WELLS CO900000584155

Permit #:	85249-F	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	2.21000004
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	.18000001
Yrly Appropriation:	.63	Issued Date:	2021-03-16
Expiration Date:	Not Reported	Construction Date:	2021-01-19
Start Use Date:	Not Reported	Pump Install Date:	2021-09-02
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	150	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	1.5
Static Water Depth (ft):	81	Applicant:	SESSEL, DEBORAH
OGCC ID:	Not Reported		
Comment:	THE ORIGINAL PERMIT HAD TWO RETURN FLOW CONDITIONS. I DELETED THE ONE THAT WAS CONTAINED CONDITION THAT I KEPT. NO NEED TO AMEND THE PERMIT.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

URL: <https://dwr.state.co.us/Tools/WellPermits/10009340>

**K51
WNW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000325172

Permit #:	64397-F	CD DWR ID #:	1180514
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	97CW0053	Parcel Size:	2.18000007
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	2006-06-12
Expiration Date:	Not Reported	Construction Date:	2007-06-07
Start Use Date:	Not Reported	Pump Install Date:	2007-08-01
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	190	Top of 1st Perf Casing:	150
Bot of Last Perf Casing:	190	Yield (gpm):	10
Static Water Depth (ft):	145	Applicant:	LOCKE, ANDY
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/3604951		

**I52
NNW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000222392

Permit #:	210060-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1998-06-02
Expiration Date:	Not Reported	Construction Date:	1998-07-02
Start Use Date:	Not Reported	Pump Install Date:	1998-11-05
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	180	Top of 1st Perf Casing:	135
Bot of Last Perf Casing:	180	Yield (gpm):	5
Static Water Depth (ft):	40	Applicant:	HAUSER ALBERT A JR
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0428516		

**I53
NNW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000167111

Permit #:	170107-	CD DWR ID #:	Not Reported
Well Status:	Permit Expired	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Use:	Commercial	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1993-05-21
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	OELZE BRIAN LEE
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0351048		

**54
ESE
1/2 - 1 Mile
Higher**

CO WELLS CO9000000121310

Permit #:	29900-M	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1986-04-11
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	US ENVIRONMENTAL PROTECTION AGEN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0261660D		

**J55
NW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000544685

Permit #:	82187-F	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	01CW0026	Parcel Size:	2.3599999
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	.19
Yrly Appropriation:	.61000001	Issued Date:	2018-06-19
Expiration Date:	Not Reported	Construction Date:	1997-12-30
Start Use Date:	Not Reported	Pump Install Date:	1998-01-20
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	180	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	5
Static Water Depth (ft):	96	Applicant:	VRBA, STANISLAV

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

OGCC ID: Not Reported Comment: Not Reported
 URL: <https://dwr.state.co.us/Tools/WellPermits/3686342>

**J56
 NW
 1/2 - 1 Mile
 Lower**

CO WELLS CO9000000544686

Permit #:	82187-F	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	01CW0026	Parcel Size:	2.3599999
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	.19
Yrly Appropriation:	.61000001	Issued Date:	2018-06-19
Expiration Date:	Not Reported	Construction Date:	1997-12-30
Start Use Date:	Not Reported	Pump Install Date:	1998-01-20
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	180	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	5
Static Water Depth (ft):	96	Applicant:	VRBA, MAGDALENA
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/3686342		

**J57
 NW
 1/2 - 1 Mile
 Lower**

CO WELLS CO9000000219119

Permit #:	207091-	CD DWR ID #:	Not Reported
Well Status:	Permit Canceled	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	20
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1997-12-15
Expiration Date:	Not Reported	Construction Date:	1997-12-30
Start Use Date:	Not Reported	Pump Install Date:	1998-01-20
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	180	Top of 1st Perf Casing:	100
Bot of Last Perf Casing:	180	Yield (gpm):	5
Static Water Depth (ft):	96	Applicant:	MATTHEWS, PEGGY J
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0423402		

**K58
 WNW
 1/2 - 1 Mile
 Lower**

CO WELLS CO9000000239042

Permit #:	52504-F	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water Court Case #:	97CW0053	Parcel Size:	2.96000004
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1999-09-23
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	EGS DEVELOPMENT GROUP LLC
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0450549J		

**L59
NNW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000460007

Permit #:	99623-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Stock
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	1
Yrly Appropriation:	0	Issued Date:	1978-06-22
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	1964-10-09	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	164	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	DUNN, DAVID J.
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088677		

**M60
NW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000205037

Permit #:	197126-	CD DWR ID #:	Not Reported
Well Status:	Permit Canceled	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	48
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1996-08-06
Expiration Date:	Not Reported	Construction Date:	1996-09-10
Start Use Date:	Not Reported	Pump Install Date:	1997-11-17
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	230	Top of 1st Perf Casing:	170
Bot of Last Perf Casing:	230	Yield (gpm):	12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Static Water Depth (ft):	165	Applicant:	ALLBRITTON BOYCE & CARRI
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0403152		

**M61
NW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000249649

Permit #:	229263-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	35
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	2000-10-12
Expiration Date:	Not Reported	Construction Date:	1996-09-10
Start Use Date:	Not Reported	Pump Install Date:	1997-11-17
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	226	Top of 1st Perf Casing:	170
Bot of Last Perf Casing:	230	Yield (gpm):	12
Static Water Depth (ft):	165	Applicant:	ELLIS TOYA A & TAYLOR MATTHEW R G
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0465655B		

**N62
East
1/2 - 1 Mile
Higher**

CO WELLS CO9000000581296

Permit #:	278623-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	3.28999996
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	2008-09-09
Expiration Date:	2010-08-25	Construction Date:	2010-09-01
Start Use Date:	Not Reported	Pump Install Date:	2020-11-02
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	240	Top of 1st Perf Casing:	180
Bot of Last Perf Casing:	240	Yield (gpm):	9
Static Water Depth (ft):	155	Applicant:	REITTER, NORMAN L.
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/3632840		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L63
NNW
1/2 - 1 Mile
Higher

CO WELLS CO9000000459594

Permit #:	5847-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	1960-05-23
Start Use Date:	1960-05-23	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	178	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	125	Applicant:	SMITH, A K
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088270		

L64
NNW
1/2 - 1 Mile
Higher

CO WELLS CO9000000459589

Permit #:	5439-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	1960-04-10
Start Use Date:	1960-04-10	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	197	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	162	Applicant:	SMITH, A K
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088265		

L65
NNW
1/2 - 1 Mile
Higher

CO WELLS CO9000000022620

Permit #:	21764-MH	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1993-10-21
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	MALLETTE, JOHN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0021764		

**L66
NNW
1/2 - 1 Mile
Higher**

CO WELLS CO9000000459624

Permit #:	10989-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	1962-04-02
Start Use Date:	1962-04-02	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	157	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	120	Applicant:	MARTINEZ MIGUEL M & CAMP KELLY E Q
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088299		

**L67
NNW
1/2 - 1 Mile
Higher**

CO WELLS CO9000000459621

Permit #:	9781-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	1961-10-28
Start Use Date:	1961-10-28	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	184	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	120	Applicant:	WILSON, KATHRYN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088296		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L68
NNW
1/2 - 1 Mile
Higher

CO WELLS CO9000000459620

Permit #:	9781-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	Not Reported
Expiration Date:	Not Reported	Construction Date:	1961-10-28
Start Use Date:	1961-10-28	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	184	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	120	Applicant:	WILSON, MICHAEL
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/9088296		

69
ESE
1/2 - 1 Mile
Higher

CO WELLS CO9000000023771

Permit #:	22760-MH	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1994-05-02
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	RESURRECTION, MININT
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0022760		

70
WNW
1/2 - 1 Mile
Lower

CO WELLS CO9000000282426

Permit #:	60876-F	CD DWR ID #:	1180518
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	97CW0053	Parcel Size:	2.17000008
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	2004-03-19
Expiration Date:	Not Reported	Construction Date:	2004-08-05
Start Use Date:	Not Reported	Pump Install Date:	2004-08-31
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	177	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	11
Static Water Depth (ft):	55	Applicant:	KABELE, MEGAN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0521570		

**K71
WNW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000335822

Permit #:	67147-F	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	02CW0012	Parcel Size:	2.38000011
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	650
Yrly Appropriation:	0	Issued Date:	2008-05-14
Expiration Date:	Not Reported	Construction Date:	2008-06-03
Start Use Date:	Not Reported	Pump Install Date:	2008-08-01
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	180	Top of 1st Perf Casing:	116
Bot of Last Perf Casing:	180	Yield (gpm):	10
Static Water Depth (ft):	108	Applicant:	DINES LAUREN TEW
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/3627522		

**K72
WNW
1/2 - 1 Mile
Lower**

CO WELLS CO9000000327016

Permit #:	64935-F	CD DWR ID #:	1180513
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	02CW0012	Parcel Size:	2.1099999
Well Use:	Domestic	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	650
Yrly Appropriation:	0	Issued Date:	2006-10-10
Expiration Date:	Not Reported	Construction Date:	2006-11-02
Start Use Date:	Not Reported	Pump Install Date:	2007-06-15
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	175	Top of 1st Perf Casing:	135
Bot of Last Perf Casing:	175	Yield (gpm):	10
Static Water Depth (ft):	98	Applicant:	LINDH, HEATHER M
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/3608585		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

73
WNW
1/2 - 1 Mile
Lower

CO WELLS CO9000000239044

Permit #:	52506-F	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	97CW0053	Parcel Size:	2.6500001
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1999-09-23
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	EGS DEVELOPMENT GROUP LLC
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0450549L		

74
NNW
1/2 - 1 Mile
Lower

CO WELLS CO9000000222335

Permit #:	210129-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	2.46000004
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1998-06-03
Expiration Date:	Not Reported	Construction Date:	1999-04-05
Start Use Date:	Not Reported	Pump Install Date:	1999-06-17
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	190	Top of 1st Perf Casing:	150
Bot of Last Perf Casing:	190	Yield (gpm):	12
Static Water Depth (ft):	107	Applicant:	JOHNSON, ANNETTE G
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0428442		

75
West
1/2 - 1 Mile
Lower

CO WELLS CO9000000121318

Permit #:	29908-M	CD DWR ID #:	Not Reported
Well Status:	Permit Issued	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	0
Well Use:	Monitoring/Sampling	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	1986-04-11
Expiration Date:	Not Reported	Construction Date:	Not Reported
Start Use Date:	Not Reported	Pump Install Date:	Not Reported
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	0	Top of 1st Perf Casing:	0
Bot of Last Perf Casing:	0	Yield (gpm):	0
Static Water Depth (ft):	0	Applicant:	US ENVIRONMENTAL PROTECTION AGEN
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0261660L		

**N76
East
1/2 - 1 Mile
Higher**

CO WELLS CO9000000290058

Permit #:	261891-	CD DWR ID #:	Not Reported
Well Status:	Well Constructed	Well Name:	0
Water Court Case #:	Not Reported	Parcel Size:	1.65999997
Well Use:	Household use only	Addtl Well Use:	Not Reported
Special Use:	Not Reported	Primary Aquifer:	ALL UNNAMED AQUIFERS
Addtl Aquifer:	Not Reported	Division:	2
Water District:	11	Mgmt District:	Not Reported
Ground Water Basin:	Not Reported	Irrigation Area:	0
Yrly Appropriation:	0	Issued Date:	2005-02-23
Expiration Date:	Not Reported	Construction Date:	2006-04-27
Start Use Date:	Not Reported	Pump Install Date:	2006-05-01
Well Plug Date:	Not Reported	Well Elevation:	0
Well Depth:	245	Top of 1st Perf Casing:	180
Bot of Last Perf Casing:	245	Yield (gpm):	9
Static Water Depth (ft):	200	Applicant:	MALLOZZI CARRIE & COOPER
OGCC ID:	Not Reported	Comment:	Not Reported
URL:	https://dwr.state.co.us/Tools/WellPermits/0535350A		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for LAKE County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 80461

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	3.550 pCi/L	50%	50%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	13.175 pCi/L	0%	75%	25%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Riparian Vegetation Data

Source: Division of Wildlife

Telephone: 970-416-3360

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Colorado GIS Well Database

Source: Office of State Engineer, Division of Water Resources

Telephone: 303-866-3581

The GIS Well database includes all wells that the Division of Water Resources permits.

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Locations

Source: Department of Natural Resources

Telephone: 303-894-2100

RADON

State Database: CO Radon

Source: Department of Public Health & Environment

Telephone: 303-692-3090

Radon Study in Colorado

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX D


SUBJECT PROPERTY PHOTOGRAPHS

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:00:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244046	
Longitude:	-106.300996	
Photo Direction:	WSW	
Category:	School Lot	
Photo Description: View of eastern boundary from southeast corner of the Subject Property.		
Photo Name: Photos-20230505-180000.jpg		


Date/Time Taken:	5/5/2023 6:06:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244392	
Longitude:	-106.300958	
Photo Direction:	SE	
Category:	School Lot	
Photo Description: View of the Subject Property from the eastern boundary.		
Photo Name: Photos-20230505-180611.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:07:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244474	
Longitude:	-106.301005	
Photo Direction:	ESE	
Category:	School Lot	
Photo Description: View of Subject Property form the northeast corner.		
Photo Name: Photos-20230505-180709.jpg		


Date/Time Taken:	5/5/2023 6:08:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244431	
Longitude:	-106.301093	
Photo Direction:	WSW	
Category:	School Lot	
Photo Description: View of the northeastern adjacent property to the Subject Property .		
Photo Name: Photos-20230505-180814.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:09:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.2445	
Longitude:	-106.301106	
Photo Direction:	SW	
Category:	School Lot	
Photo Description: View of slag piles north of the Subject Property.		
Photo Name: Photos-20230505-180959.jpg		


Date/Time Taken:	5/5/2023 6:11:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.24432	
Longitude:	-106.301152	
Photo Direction:	ENE	
Category:	School Lot	
Photo Description: Slag on northern portion of the Subject Property.		
Photo Name: Photos-20230505-181139.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:12:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244282	
Longitude:	-106.300995	
Photo Direction:	ESE	
Category:	School Lot	
Photo Description: Southern portion of the Subject Property.		
Photo Name: Photos-20230505-181242.jpg		


Date/Time Taken:	5/5/2023 6:13:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244279	
Longitude:	-106.301211	
Photo Direction:	ESE	
Category:	School Lot	
Photo Description: Central portion of the Subject Property.		
Photo Name: Photos-20230505-181345.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:14:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244284	
Longitude:	-106.301323	
Photo Direction:	SSW	
Category:	School Lot	
Photo Description: Pile of unknown material just north of the Subject Property near center		
Photo Name: Photos-20230505-181426.jpg		


Date/Time Taken:	5/5/2023 6:15:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244207	
Longitude:	-106.301483	
Photo Direction:	ENE	
Category:	School Lot	
Photo Description: Western portion of the Subject Property from northern boundary		
Photo Name: Photos-20230505-181517.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:16:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.243998	
Longitude:	-106.301949	
Photo Direction:	N	
Category:	School Lot	
Photo Description: Western portion of the Subject Property from the northwest corner.		
Photo Name: Photos-20230505-181620.jpg		


Date/Time Taken:	5/5/2023 6:17:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.243878	
Longitude:	-106.301988	
Photo Direction:	N	
Category:	School Lot	
Photo Description: Example of debris found throughout the Subject Property.		
Photo Name: Photos-20230505-181710.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:17:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.243814	
Longitude:	-106.302002	
Photo Direction:	NNW	
Category:	School Lot	
Photo Description: Southern boundary of the Subject Property.		
Photo Name: Photos-20230505-181744.jpg		


Date/Time Taken:	5/5/2023 6:18:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.243872	
Longitude:	-106.301689	
Photo Direction:	W	
Category:	School Lot	
Photo Description: Central portion of the Subject Property.		
Photo Name: Photos-20230505-181831.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:19:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244132	
Longitude:	-106.301467	
Photo Direction:	NW	
Category:	School Lot	
Photo Description: Eastern portion of the Subject Property.		
Photo Name: Photos-20230505-181940.jpg		


Date/Time Taken:	5/5/2023 6:20:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244136	
Longitude:	-106.301415	
Photo Direction:	SE	
Category:	School Lot	
Photo Description: Western portion of the Subject Property from the center of the Subject Property.		
Photo Name: Photos-20230505-182011.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:23:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244363	
Longitude:	-106.301658	
Photo Direction:	NNW	
Category:	School Lot	
Photo Description: Northern adjacent property to the Subject Property.		
Photo Name: Photos-20230505-182338.jpg		


Date/Time Taken:	5/5/2023 6:24:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244378	
Longitude:	-106.30169	
Photo Direction:	S	
Category:	School Lot	
Photo Description: Northwest adjacent property, north of the road.		
Photo Name: Photos-20230505-182414.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:25:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244185	
Longitude:	-106.302071	
Photo Direction:	SE	
Category:	School Lot	
Photo Description: A parking lot and school located northwest of the Subject Property.		
Photo Name: Photos-20230505-182507.jpg		


Date/Time Taken:	5/5/2023 6:26:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244046	
Longitude:	-106.302311	
Photo Direction:	NE	
Category:	School Lot	
Photo Description: Western boundary of the Subject Property.		
Photo Name: Photos-20230505-182604.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:26:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244052	
Longitude:	-106.302305	
Photo Direction:	N	
Category:	School Lot	
Photo Description: Western portion of the Subject Property from the northwest corner		
Photo Name: Photos-20230505-182631.jpg		


Date/Time Taken:	5/5/2023 6:27:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.243951	
Longitude:	-106.302282	
Photo Direction:	ESE	
Category:	School Lot	
Photo Description: Vacant lot located west of the Subject Property.		
Photo Name: Photos-20230505-182707.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:27:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.24385	
Longitude:	-106.302068	
Photo Direction:	N	
Category:	School Lot	
Photo Description: View of 3rd Street, located along the southern boundary of the Subject Property.		
Photo Name: Photos-20230505-182751.jpg		


Date/Time Taken:	5/5/2023 6:28:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.243753	
Longitude:	-106.301885	
Photo Direction:	ENE	
Category:	School Lot	
Photo Description: Property located south of 3rd Street.		
Photo Name: Photos-20230505-182820.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:29:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.243891	
Longitude:	-106.301437	
Photo Direction:	NE	
Category:	School Lot	
Photo Description: Residential area located south of 3rd Street.		
Photo Name: Photos-20230505-182914.jpg		


Date/Time Taken:	5/5/2023 6:30:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244156	
Longitude:	-106.300938	
Photo Direction:	NNW	
Category:	School Lot	
Photo Description: Vacant lot located east of the Subject Property followed by residential properties.		
Photo Name: Photos-20230505-183022.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02


Date/Time Taken:	5/5/2023 6:31:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244435	
Longitude:	-106.300976	
Photo Direction:	NW	
Category:	School Lot	
Photo Description: Vacant lot located northeast of the Subject Property.		
Photo Name: Photos-20230505-183112.jpg		


Date/Time Taken:	5/5/2023 6:32:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244605	
Longitude:	-106.300976	
Photo Direction:	WNW	
Category:	School Lot	
Photo Description: Drainage area located east of the Subject Property.		
Photo Name: Photos-20230505-183207.jpg		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, Lake County, Colorado

Project No.:
2082-2304-02

Date/Time Taken:	5/5/2023 6:32:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.244618	
Longitude:	-106.301036	
Photo Direction:	SW	
Category:	School Lot	
Photo Description: Hospital located north of the Subject Property.		
Photo Name: Photos-20230505-183252.jpg		

Date/Time Taken:	5/5/2023 6:39:00 PM	
Photographer:	Allison_Gillian	
Latitude:	39.24411	
Longitude:	-106.300964	
Photo Direction:	S	
Category:	School Lot	
Photo Description: View from the southeast corner of the Subject Property.		
Photo Name: Photos-20230505-183937.jpg		

APPENDIX E

INTERVIEW DOCUMENTATION AND USER-PROVIDED INFORMATION

Allison, Gillian

From: cdphe_cora_hmwmd - CDPHE, CDPHE <cdphe_cora_hmwmd@state.co.us>
Sent: Tuesday, May 16, 2023 12:09 PM
To: Allison, Gillian
Subject: Re: Records review Request Gillian Allison gillian.allison@tetrattech.com

⚠ CAUTION: This email originated from an external sender. Verify the source before opening links or attachments. **⚠**

Hi, Gillian,
LLRHA Vacant Lot 1 -600 E 8th Street - No records found
LLRHA Vancant Lot 2 - 700 W 3rd Street - No records found
Thank you,
Pearl Campos

On Tue, May 16, 2023 at 11:28 AM Formsite <noreply@fs20.formsite.com> wrote:

A new request has been submitted. Please copy the respondent's email from the subject line.

View this result: [#20404697](#)

This email was sent to cdphe_cora_hmwmd@state.co.us as a result of a form being completed.
[Click here](#) to report unwanted email.



--
You can search records via the OnBase [Public Access Viewer](#). See User Guides for tips on searching here: [HMWMD User Guides](#)

Or, [use our interactive map](#)

Visit [the HMWMD Records page](#) for additional information on HMWMD programs and records procedures.

Preliminary Interviews Completed on 4/19/2023

Howard Tritt, (719) 486-0193

- Mine shafts and drifts underground
- Coronado Mine operation
- Said to reach out to Fred Mark who would know more about the mining operations

Fred Mark, local historian (303) 774-1682

- 1700 shafts in the district
- 1500 prospect holes
- 1948 Bureau of Mines investigated open mines
- Open shafts on Iron Hill
- Home extension caved in in 2019 on E 2nd St near storage unit
- site was a waste rock dump from Coronado mine across the street
- Capitol mine near 600 E 8th Street
- Professional Paper 148 USGS plate 13 and plate 45
- Mining started in California Gulch as plaster mines into the 1870s
- Carbonate ore was identified in 1874 and mining started in 1875
- Other carbonate discovered in 1878 high grade in silver
- By 1880 Leadville had a population of 14000 people, surrounding area was 25000
- 30% metallic silver in Robert E Lee mine
- Large bodies of sulfides discovered that contained lead and silver that
- Explosion of demand for Zinc for galvanization of sheet metal and other steel products
- Zinc production surpassed silver production in 1902
- Zinc carbonate minerals discovered in 1909 some 50% zinc
- Boom during ww2 for base metals (lead, copper, nickel, zinc)
- Between 1879-1884 Leadville produced 54 million ounces of silver (worth \$1T today as % of GDP)
- By 1920 Leadville was in collapse from decline in metal prices after the war

- Magnetic separation to separate zinc drove demand for electricity within Leadville
- Mines would build electric plant powered by oil or steam
- Leadville's water is supplied by Evan's Gulch, treated by Parkville Co.
- Elevated manganese is the only concern

Anne Schnieder, Director for Community Planning & Development (719) 486-2875

- directed me to Bryce Ehrlich

Bryce Ehrlich, Deputy Director for Community Planning & Development (719) 293-1249

- no shafts listed on the subject property
- Coronado mine operation with tailings pilings present across the street
- gold, silver, zinc are main minerals they are mining
- California Gulch superfund site, OU 12 is site wide and monitor water quality issues
- no smelters present on both of our subject properties
- tailings storage facilities on East Side
- Yak tunnel has mine drainage that is processed every year
- tailings piles underneath 'wedding cake piles' on East 5th street just outside of town
- Parkville Water District provides water for majority of population in the county
- Yak tunnel is tunnel that is 4 miles long underneath east side mining district to resurrection mine

Janice Fox, (719) 293-1551

- sent me maps and other resources via email

APPENDIX F

ENVIRONMENTAL LIEN AND AUL SEARCH

NOT REPORTED
NOT REPORTED
LEADVILLE, CO 80461

Inquiry Number: 7313070.7S
APRIL 24, 2023

EDR Environmental Lien and AUL Search



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

NOT REPORTED
NOT REPORTED
LEADVILLE, CO 80461

RESEARCH SOURCE

JUDICIAL RECORDS **NOT** SEARCHED. BASED ON AVAILABLE INFORMATION EVALUATED BY THE TITLE SEARCH PROFESSIONAL, THE JURISDICTION **DOES NOT** REQUIRE A SEARCH OF JUDICIAL RECORDS IN ORDER TO IDENTIFY ENVIRONMENTAL LIENS.

Source 1: LAKE COUNTY RECORDER'S OFFICE
Source 2: COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Legal Description: LOTS 1 THRU 16 BLK 21 S & L HIGH SCHOOL DRIVE (EAST, SIDE)
Current Owner: SCHOOL DISTRICT R-1 OF LAKE COUNTY
Property Identifiers: 263326221002
R006552
Comments: NA

Deed 1

Type of Deed: QUIT CLAIM DEED
Title is vested in: SCHOOL DISTRICT R-1 OF LAKE COUNTY
Title received from: BOARD OF COUNTY COMMISSIONERS
Date Executed: 08/07/1961
Date Recorded: 08/14/1961
Book: NA
Page: NA
Volume: NA
Instrument#: 231425
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That the BOARD OF COUNTY COMMISSIONERS of the County of Lake and State of Colorado, pursuant to Resolution heretofore made the 7th day of August, 1961, hereby quit claims to SCHOOL DISTRICT R-1 OF LAKE COUNTY, COLORADO, a Body Corporate, the following real property situate in the County of Lake and State of Colorado:

Lots numbered Nine (9) to Twenty-five (25) both inclusive in Block number Fifteen (15), all of Block number Sixteen (16), all of Block number Seventeen (17) and Lots numbered One (1) to Sixteen (16) both inclusive in Block number Twenty-one (21) of Stevens and Leiter's Subdivision of Stevens and Leiter's Placer, U.S. Survey number 271, same being a subdivision of the City of Leadville, County of Lake and State of Colorado:

and

All of Blocks numbered Thirteen (13), Fourteen (14) and Sixteen (15), excepting that part of Block number Sixteen lying south and west of Denver and Rio Grande Railroad branch to the Yak Tunnel, of the Oro Mining Ditch and Flaming Company's Placer, United States Survey Number 158, said subdivision of the City of Leadville, County of Lake and State of Colorado;

Reserving Therefrom:

A right-of-way along the old boulevard road twenty-five (25) feet on both the northerly side and the southerly side of the now existing centerline of the road as constructed.

Signed and delivered this 7 day of August, 1961.

Board of County Commissioners,
County of Lake, State of Colorado.

Francis J. Williams (SEAL)
Chairman.

Jim Quirk (SEAL)
Commissioner.

Walter C. Smith (SEAL)
Commissioner.

Attest: *Anna Mae L. Lacey*
 Clerk and Recorder of
 Lake County, Colorado
 (SEAL OF LAKE COUNTY)

STATE OF COLORADO }
 COUNTY OF LAKE } ss.

The foregoing instrument was acknowledged before me this 7th day of August, A. D., 1961 by FRANCIS D. SLAVIN, HAROLD J. TREVETHAN, and ORIN DIEDRICH, the duly elected, qualified, and acting County Commissioners of the County of Lake, State of Colorado.

Witness my hand and official seal.

My commission expires: My Commission expires March 13, 1962



Anna Mae Lacey
 Notary Public.

APPENDIX G

RESUMES

EXPERIENCE SUMMARY

Ms. Allison is an Environmental Engineer with experience in technical writing, environmental sampling, data analysis, environmental compliance, due diligence, and conceptual design of water and wastewater treatment trains. She is an Engineer in Training and working under senior engineers to prepare for her professional engineering registration.

RELEVANT EXPERIENCE**Environmental Compliance/Due Diligence**

Phase I Environmental Site Assessments, Private Client, Various Locations, Colorado and Nationwide. 2021-present. Ms. Allison has performed Phase I ESAs for various private clients, including Insurance Auto Auctions, Adesa, CarLotz, Capital Funding, and Next Healthcare Capital. The current scope of services for these clients' comprehensive environmental programs includes, but are not limited to, environmental permitting, compliance, and due diligence, including technical writing and site reconnaissance, at facilities located across the United States and Canada. For this work, she conducts historical document and environmental database reviews, and preparation of draft and final reports. Property assessment/due diligence work has addressed a range of facility types around the country, including current and former car lots, salvage yards, landfills, agricultural fields, gravel and sand mining sites, and skilled nursing facilities. She also supports data analysis and as-needed support for environmental compliance and permitting aspects of the program.

Quarterly Groundwater Monitoring and Equipment Inspections. Budget/Avis. Denver International Airport, Colorado. 2021-present. Ms. Allison supports quarterly groundwater sampling and inspection/ O&M/ /documentation needs for spill response actions and remedial systems at DIA. One response addresses a gasoline spill investigation and remediation project at the Avis rental car servicing facility. The site is being addressed under the states Oil Pollution Protection, under an approved corrective action plan (CAP), which was approved by OPS. Tetra Tech designed the corrective action remedy for soil excavation and a groundwater biosparge treatment system. Currently, Ms. Allison supports ongoing groundwater sampling to support post-remediation closure of the site. All work on the site also addresses local and Federal Aviation Agency requirements. Tetra Tech is working with the State of Colorado petroleum reimbursement fund to obtain cost recovery for Avis. Ms. Allison also supports cost documentation for the work performed to help Avis recover costs for the work implemented through the OPS UST fund. To date, over 1.1 million dollars in reimbursement has been approved by the State of Colorado. Ms. Allison also supports work for Budget at DIA to address impact associated with a 275-gallon gasoline spill, which occurred in December 2016. Tetra Tech investigated the site and submitted a Site Characterization Report to OPS and prepared a CAP, which was approved by OPS. Since joining Tetra Tech, Ms. Allison has supported start-up/shake down of the Tetra-Tech designed biosparge/ soil vapor extraction (SVE) treatment system. Ms. Allison supported senior engineers at the site to oversee contractor

EDUCATION

B.S., Environmental Engineering, Colorado School of Mines, Golden, CO, 2020

AREAS OF EXPERTISE

Environmental Assessments
Low Flow Groundwater Monitoring
Site Remediation

**REGISTRATIONS/
AFFILIATIONS**

Engineering Intern, CO, No. EI.0077465

**KEY TRAINING/
CERTIFICATIONS**

40-hour OSHA HAZWOPER
8-hour OSHA HAZWOPER Refresher
CPR and Standard First Aid

OFFICE

Denver, CO

CONTACT

970-689-5066

gillian.allison@tetrattech.com

work, test the system, address O&M requirements, and document system performance. Ms. Allison also conducts quarterly groundwater sampling planning, implementation, and documentation at the site.

Murphy Oil - Groundwater Sampling, Broomfield, Colorado. 2021 – ongoing. Ms. Allison supports groundwater monitoring at a Murphy Oil facility in Broomfield, CO. For this work she prepares and updates the site health and safety plan, coordinates with the facility and the project manager, communicates with the analytical laboratory, and collects and documents groundwater sample collection. This work is being implemented in response to a past still, approved CAP (including injection treatment), and sampling to support site closure with CDPHE.

Murphy Oil - Emergency Inspection Support, Aurora, Colorado. 2022. Ms. Allison responded with short-notice to provide on-site inspection and assessment support at a new Murphy Oil facility in Aurora, Colorado. A joint on a pipe had a leak and pressure readings for the associated system presented a concern. Ms. Allison prepared a site-specific health and safety plan, communicated with the project manager, and traveled to the facility to assess what happened and inspect the operating systems for potential concerns. She interviewed facility staff, evaluated data, communicated with the project manager, and inspected the facility systems for potential concerns. With her assistance, the facility was able to determine that the leaked material proceeded into a secondary containment system and that no external environmental leak or release to the environment occurred. She provided documentation, including preparing a field log book, updating the project manager verbally, documenting the work conducted, and providing a photographic log.

Wastewater Treatment

Nutrient Optimization for Municipal Wastewater Facilities, Colorado Springs, CO, Colorado Springs Utilities, 2020. As part of a student design competition, Ms. Allison was responsible for a variety of roles in coming up with a retrofit of a wastewater treatment plant. These roles included writing parts of technical reports, cost estimation, data analysis, and extensive literature review. The project included creating a conceptual design of a retrofit for a wastewater treatment plant that increased the removal of nutrients.

Water Quality

Clear Creek Multimedia Environmental Sampling, Adams County, Colorado, 2019. Ms. Allison collected soil and water samples for metals and bacterial analysis. Ms. Allison also performed field measurements of water quality parameters, including: pH, conductivity, nitrogen and phosphorus levels, and chemical oxygen demand (COD).

ADDITIONAL EXPERIENCE

MS Excel, MS Word, RStudio

EMPLOYMENT HISTORY

2021 – Present Environmental Engineer, Tetra Tech, Inc., Denver, CO

Phase II Environmental Site Assessment

LLRHA VACANT LOTS Leadville, Lake County, Colorado

Superfund Technical Assessment and Response Team (START) V Contract
Contract No. 68HE0820D0001, Technical Direction No. 2082-2304-02, DTN No.1371a



November 2023

PREPARED FOR

**U.S. Environmental Protection Agency
Region 8
Brownfields and Redevelopment Branch
1595 Wynkoop Street
Denver, Colorado 80202**

PREPARED BY

**Tetra Tech, Inc.
1560 Broadway
Suite 1400
Denver, Colorado 80202
(303) 312-8800**

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TABLE 1: TOTAL METALS, 825 W 6TH STREET

TABLE 2: TOTAL METALS, SCHOOL LOT (INTERSECTION OF 3RD STREET AND ORO DRIVE)

TABLE 3: TOTAL METALS, 600 E 8TH STREET

FIGURES

FIGURE 1: SITE LOCATION

FIGURE 2: SAMPLE LOCATIONS, 600 E 8TH STREET

FIGURE 3: SAMPLE LOCATIONS, SCHOOL LOT (INTERSECTION OF 3RD STREET AND ORO DRIVE)

FIGURE 4: SAMPLE LOCATIONS, 825 W 6TH STREET

APPENDICES

APPENDIX A: PHOTOGRAPHIC DOCUMENTATION

APPENDIX B: DATA VALIDATION REPORT AND CHAIN OF CUSTODY

1.0 INTRODUCTION

The U.S. Environmental Protection Agency (EPA) Region 8 Land, Chemicals, and Redevelopment Division tasked Tetra Tech, Inc. (Tetra Tech) Region 8 Superfund Technical Assessment and Response Team (START) V to conduct a Targeted Brownfields Assessment (TBA) Phase II Environmental Site Assessment (ESA) at the LLRHA Vacant Lots site in Leadville, Lake County, Colorado (subject properties). The Leadville Lake County Regional Housing Authority (LLRHA) desires to develop three buildable lots within the townsite of Leadville that include affordable housing and requested TBA assistance from EPA. The buildable lots include: 600 E 8th Street; School Lot (address unknown at the intersection of 3rd Street and Oro Drive); and 825 W 6th Street. Phase I investigations were performed at the properties in June 2023. Recognized environmental conditions (RECs) observed during the performance of the Phase I investigations indicated the possibility of metals contamination within soils due to local mining activities.

1.1 SITE DESCRIPTION AND BACKGROUND

Leadville, Colorado, is located in the Rocky Mountains at approximately 10,200 feet above sea level (Figure 1). The three subject properties included in this Phase II investigation are within the town limits of Leadville where mining activities occurred. Lot locations are: 825 W 6th Street (39.2455780° latitude, -106.3033110° longitude); 600 E. 8th Street (39.252639° latitude, -106.283577° longitude); and a lot with no defining address located at the intersection of 3rd Street and Oro Drive (school lot) (39.244123° latitude, -106.301558° longitude) (Figures 2-4). Each lot is devoid of structures and apparent mining remnants at the ground surface, although adjacent land parcels do contain mining remnants in the form of mine dumps and tailings materials. All sites contain typical foliage for the region, including variations of conifer pine trees, sage brush, and grasses.

Although mining impacts in the form of mine shafts, waste dumps, and tailings piles, were not specifically observed on the subject properties, the townsite of Leadville has been impacted by mining activities dating back to the late 1800's. The EPA has performed a great deal of remedial work in the area as part of the California Gulch National Priorities List (NPL) site. The townsite lies within the NPL Operable Unit (OU) 9, although OU9 was proposed by EPA to be removed from the active NPL site in 2011 (EPA 2011).

1.2 SCOPE OF WORK

The scope of work included investigation of on-site materials to determine if remedial actions may be required that would accommodate residential housing at each subject property. Because residential

housing units are planned for each lot, and the Leadville townsite has a history that includes extensive precious metals mining (Tetra Tech 2023a), START performed Phase II soils sampling at the subject properties to identify potential metals contamination within surface and near-surface soil material to a depth of one foot below ground surface (bgs). Potable water is provided by a municipal supply system; therefore groundwater was not assessed. However, one groundwater monitoring well observed on site was investigated.

The START Project Manager for the investigation was Cordel Schmidt, who also performed all sampling activities. The primary training requirements for Tetra Tech personnel engaged in field activities include the emergency response and hazardous waste operations training requirements defined in Title 29 Code of Federal Regulations 1910.120. Tetra Tech personnel serving as environmental professionals are also trained and experienced in American Society for Testing and Materials (ASTM) E1527-21 ESA standards. START submitted a site-specific Sampling and Analysis Plan (SAP) in support of site assessment activities to EPA on July 26, 2023. EPA approved the SAP prior to site activities at the subject property (Tetra Tech 2023d). Sampling activities were performed on August 4, 2023.

2.0 SAMPLE COLLECTION

Sampling activities followed approved SAP criteria and were performed using personal protection level D, in August 2023. Grab soil samples were obtained from 0-2 inches below ground surface (bgs) and 10-12 inches bgs at 5 to 6 locations within each of the 3 subject properties. The sample depth intervals were selected to assess potential ground-surface contaminants, as well as potential contaminants at one foot bgs that may be disturbed during any construction activities. Samples were obtained by excavating a hole to 12 inches bgs with a steel shovel, then using a dedicated polystyrene sample scoop to remove sidewall material that came into contact with the shovel to reveal fresh material, after which a sample was obtained from fresh sidewall material. Sample locations were distributed to achieve spatial representation of the land area (Figures 2 through 4). Analytic results are summarized in Tables 1 through 3 and are compared to November 2023 EPA Regional Screening Level (RSL) residential values to assess potential exposure to metals contamination (EPA 2023). A groundwater monitoring well was present at 600 E 8th Street and was determined to be dry, therefore it was not sampled. Photo documentation of sampling activities is included in Appendix A. Samples were submitted to the ALS analytical laboratory in Kelso, Washington for Target Analyte List (TAL) metals.

3.0 LABORATORY ANALYSIS

All soil material samples were analyzed for TAL metals, plus mercury, by EPA SW 846 methods 6020/6010/7471. Upon completion of sampling activities, all samples were shipped, along with START's chain-of-custody documentation, via FedEx ground to the ALS analytical laboratory in Kelso, Washington, on August 6, 2023.

Internal laboratory analytical controls were performed at the time of sample analysis including continuing calibration verifications of instruments, method blank analyses, and matrix spike/matrix spike duplicates. Additionally, three sample duplicate sets for comparison were submitted to the laboratory by START;

LHW6-SS02-1012 : LHW6-SS02-1012D;

LHSL-SS02-0002 : LHSL-SS02-0002D;

LHSL-SS02-1012 : LHSL-SS02-1012D.

4.0 DATA VALIDATION

Analytical data were evaluated by a qualified chemist for completeness and accuracy in accordance with the Tetra Tech Programmatic Quality Assurance Project Plan for EPA Region 8 START V Brownfields Task Order, START V, EPA Region 8, Revision 5 (TetraTech 2023). Validation procedures also included accordance with the EPA National Functional Guidelines (NFG) for Inorganic Superfund Methods Data Review (EPA 2020).

The site dataset included duplicate sample analyses, matrix spike and matrix spike duplicate analyses, calibration verifications, and method blank analyses. Based on results of the data evaluation, all data were considered usable for this report. Validated sample results are summarized in Tables 1 through 3. The validation report is included in Appendix B.

5.0 ASSUMPTIONS AND DEVIATIONS

Three sample jars were broken in transit to the analyzing laboratory. They include samples LHW6-SS01-1012, LHW6-SS02-0002D, and LHE8-SS06-0002. Because of potential cross contamination issues by the soil material mixing together during shipment, the samples were not analyzed by the laboratory, and were discarded. The loss of samples LHW6-SS01-1012 and LHE8-SS06-0002 from the dataset exert minimal influences to the site characterization due to ample spatial coverage of samples within those sample areas at 825 W 6th Street, and 600 E 8th Street, respectively.

The loss of duplicate sample LHW6-SS02-0002D is considered inconsequential because that sample was in addition to the required amount of ten percent of sample duplicates per the total number of samples obtained, according to the SAP (TetraTech 2023d). There were 32 samples obtained from the subject properties.

6.0 OBSERVATIONS

Arsenic, cadmium, cobalt, iron, and manganese are observed in all samples at amounts that exceed the residential RSL's. These metals therefore pervade every subject property to a depth of one foot bgs.

Other metals including aluminum, antimony, barium, copper, lead, mercury, silver, vanadium, and zinc, are observed at the subject properties in amounts that exceed the residential RSL's, although not in all samples. Analytical data for each subject property is presented in Tables 1 through 3. Metals observed at the subject properties that exceed the residential RSL's are summarized in Exhibit 1, which presents a comparison of subject property locations and depths of metals exceedances, and may assist in future site planning activities. Data is arranged by subject property, and sample depth. Low, high, and average metals concentrations are included, as well as the percentage of samples that exceed the RSL's per subject property and sample depth interval.

Overall, metals content is greater within the 0-2-inch bgs interval vs. the 10-12-inch bgs interval. The subject property at 600 E 8th Street contains the most observed metals contamination of the three properties.

EXHIBIT 1: METALS OBSERVED IN ALL SAMPLES AT ALL SUBJECT PROPERTIES THAT ALSO EXCEED RSL's

Subject Property Location	Soil Material Depth	Metal	Residential RSL (mg/kg)	Low Concentration (mg/kg)	High Concentration (mg/kg)	Average Concentration (mg/kg)	Percent of Samples Exceeding RSL (%)
825 W 6 th Street	0-2 inch bgs	Aluminum	7,700	5,370	9,490	6,918	40
		Antimony	3.1	0.1	11.1	3	25
		Arsenic	0.68	12.1	74	34	100
		Cadmium	0.71	3.1	18.7	7	100
		Cobalt	2.3	3.3	5.4	4.3	100
		Iron	5,500	11,000	31,000	17,380	100
		Lead	400	216	8,600	2,315	60
		Manganese	180	402	2,190	1,036	100
	Zinc	2,300	285	4,110	1,333	20	
	10-12 inch bgs	Antimony	3.1	0.1	11.1	3	25
		Arsenic	0.68	3.5	180	57	100
		Cadmium	0.71	3.9	36.9	12	100
		Cobalt	2.3	3.5	7.7	6	100
		Iron	5,500	10,400	37,200	19,375	100
Lead		400	22.2	2,800	909	50	
Manganese	180	287	2,750	1,175	100		
Zinc	2,300	27.2	8,970	2,775	25		
		Aluminum	7,700	5,740	8,060	6,638	20
		Antimony	3.1	0.8	5.3	3	40
		Arsenic	0.68	17.8	82.6	57	100
		Cadmium	0.71	5.56	33.8	22	100

EXHIBIT 1: METALS OBSERVED IN ALL SAMPLES AT ALL SUBJECT PROPERTIES THAT ALSO EXCEED RSL's

Subject Property Location	Soil Material Depth	Metal	Residential RSL (mg/kg)	Low Concentration (mg/kg)	High Concentration (mg/kg)	Average Concentration (mg/kg)	Percent of Samples Exceeding RSL (%)
School Lot at Intersection of 3rd Street & Oro Drive	0-2 inch bgs	Cobalt	2.3	3.2	5.1	4	100
		Iron	5,500	14,900	41,200	25,800	100
		Lead	400	364	3,670	1,871	80
		Manganese	180	641	9,130	4,408	100
		Zinc	2,300	610	4,700	2,706	40
	10-12 inch bgs	Aluminum	7,700	3,720	10,600	7,470	60
		Antimony	3.1	0.2	16.7	4	20
		Arsenic	0.68	5.3	49.7	18	100
		Cadmium	0.71	1.2	11.3	5	100
		Cobalt	2.3	2.8	6.8	5	100
		Iron	5,500	14,000	53,100	23,640	100
		Lead	400	72.4	5,400	1,311	40
		Manganese	180	214	1,940	713	100
		600 E 8th Street	0-2 inch bgs	Aluminum	7,700	2,450	8,750
Antimony	3.1			0.2	22.3	7	40
Arsenic	0.68			8	269	89	100
Barium	1,500			141	2,110	590	20
Cadmium	0.71			8.5	131	45	100
Cobalt	2.3			3.4	7.1	4.8	100
Copper	310			13.1	960	214	20
Iron	5,500			10,200	83,000	38,300	100
Lead	400			35.4	21,800	8,190	60
Manganese	180			306	83,300	19,539	100
Mercury	1.1			0.02	2.0	0.7	40
Silver	39			0.3	238	61	40
Vanadium	39			8.1	52.7	21	20
Zinc	2,300		523	21,400	5,963	40	
10-12 inch bgs	Aluminum		7,700	6,160	14,600	9,397	67
	Antimony		3.1	0.09	9.1	1.9	17
	Arsenic		0.68	5.8	106	28	100
	Cadmium		0.71	1.6	39.7	23	100
	Cobalt		2.3	3.5	9.5	6.8	100
	Iron		5,500	10,600	80,000	29,950	100
	Lead		400	45.7	11,400	2,904	17
	Manganese		180	322	51,800	9,571	100
	Mercury	1.1	0.02	1.2	0.3	17	
	Silver	39	0.3	67	12	17	
Vanadium	39	8.7	40.7	26	33		
Zinc	2,300	181	4,930	1,701	33		

mg/kg – Milligram per kilogram bgs – Below ground surface % - Percent

BOLD indicates most elevated average concentration among the subject properties per sample depth.

Rounding of values performed for all concentrations.

Included the greater value for calculations in cases of duplicate analysis.

RSL – Regional Screening Level

6.1 825 W 6TH STREET (HOSPITAL PROPERTY)

This lot is adjacent to the St. Vincent Hospital (Figure 4) and appears to have not undergone any development according to observations within the Phase I report (Tetra Tech 2023c), aside from a small dirt parking lot located on the west side of the property, likely used by hospital personnel.

Pervasive metals contamination is observed at the subject property including arsenic, cadmium, cobalt, iron, and manganese (Table 1, Exhibit 1). This property possess the greatest average concentrations of aluminum and lead within the 0-2-inch bgs interval, and the greatest average concentrations of arsenic and zinc within the 10-12-inch bgs interval as compared within the three subject properties (Exhibit 1).

Maximum arsenic, cadmium, and lead observations at this subject property exceed the RLS's by 264 times, 26 times, and 21 times, respectively. Subsurface soils were consistently similar, and there is no discernable pattern of contaminants within the subsurface.

6.2 LOT AT INTERSECTION OF 3RD STREET & ORO DRIVE (SCHOOL LOT)

A specific address for this subject property was not identified by START. It is located at the intersection of 3rd Street and Oro Drive, also listed as the "school lot" because of its proximity immediately east of the local High School (Figure 3). A railroad passed through the subject property around the late 1800s and early 1900s and a rail depot is observed on the 1895 Sanborn map in the lot adjacent east of the subject property (Tetra Tech 2023b). Apparent coal slag pile remnants were observed off site at the north property boundary and appear to be eroding onto the subject property. Suspected coal slag was encountered at sample location SS02 (Appendix A, Photo 6).

Pervasive metals contamination is observed at the subject property including arsenic, cadmium, cobalt, iron, and manganese (Table 2, Exhibit 1). This property possess the greatest average concentration of antimony within the 10-12-inch bgs interval as compared within the three subject properties (Exhibit 1).

Maximum arsenic, cadmium, and lead observations at this subject property exceed the RLS's by 121 times, 47 times, and 13 times, respectively. Sample location SS02, where apparent coal slag was observed, differed from the other subject property samples by the presence of comparably elevated iron and lead. Average iron at sample location SS02 is 42,475 mg/kg compared to an average of 19,112 mg/kg for all other samples at the subject property. Average lead at sample location SS02 is 3,542 mg/kg compared to an average of 968 mg/kg for all other samples at the subject property. There are no other discernable patterns of contaminants within the subsurface.

6.3 600 E 8TH STREET

The adjacent lot north of this subject property contains housing that has been constructed on top of apparent mine dump material generated by the Northern Mining Company (Tetra Tech 2023a) (Figure 2, cover page photo). A large (suspected) tailings pile approximately 31 feet high (as measured via Google Earth maps) is located adjacent southwest of this subject property (Appendix A, Photo1). Although E 8th Street serves to segregate the southwest tailings pile from the subject property, the mine dump material north of the subject property is observed to migrate onto the subject property.

Pervasive metals contamination is observed at this subject property including arsenic, cadmium, cobalt, iron, and manganese (Table 1, Exhibit 1). This subject property also possess the greatest average concentrations of antimony, arsenic, barium, cadmium, cobalt, iron, manganese, mercury, silver, vanadium, and zinc within the 0-2-inch bgs interval, and the greatest average concentrations of cadmium, cobalt, iron, lead, manganese, mercury, silver, and vanadium within the 10-12-inch bgs interval, as compared within the three subject properties (Exhibit 1).

Maximum arsenic, cadmium, and lead observations at this subject property exceed the RLS's by 395 times, 184 times, and 54 times, respectively. There is no discernable pattern of contaminants within the subsurface.

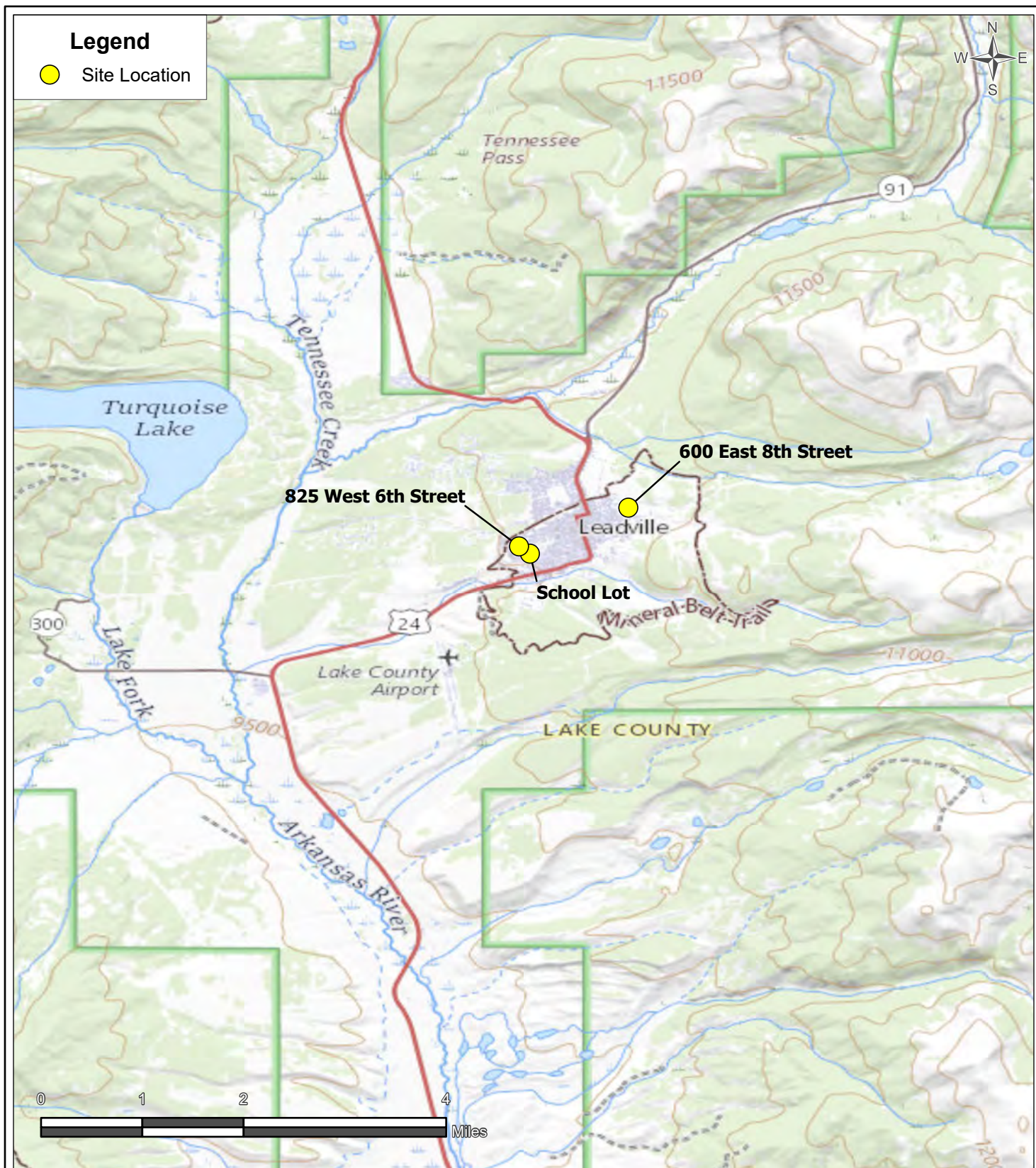
An unidentified groundwater monitoring well located in the central area of the subject property was investigated as part of these Phase II activities. The well depth was measured to be 103.5 feet bgs, and observed to be dry. No sampling was performed.

7.0 CONCLUSIONS AND RECOMMENDATIONS

Pervasive metals contamination that exceeds the residential RSL's to one foot bgs at all of the subject properties includes arsenic, cadmium, cobalt, iron, and manganese. Other metals observed at one or more of the subject properties that exceeds the residential RSL's are aluminum, antimony, barium, copper, lead, mercury, silver, vanadium, and zinc. Subsurface material was not sampled beyond one foot bgs. In order to protect against human health impacts of metals contaminants at the subject properties it is recommended that a Soils Management Plan be developed for construction activities which incorporates all excavated materials related to residential housing construction be removed. And that clean import fill material be placed onto the yard areas to act as a barrier to release of observed metals contamination.

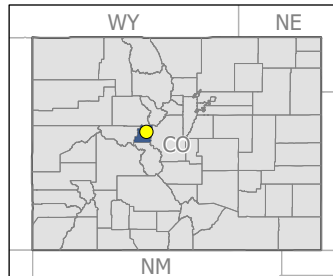
8.0 REFERENCES

- Tetra Tech. 2023. Tetra Tech, Inc. Programmatic Quality Assurance Project Plan for EPA Region 8 START V Brownfields Task Order, START V, EPA Region 8, Revision 5. September.
- Tetra Tech (TetraTech). 2023a. Draft Targeted Brownfields Assessment – Phase I Environmental Site Assessment LLRHA Vacant Lots – 600 E 8th Street, Leadville, CO. June 29.
- Tetra Tech (TetraTech). 2023b. Draft Targeted Brownfields Assessment – Phase I Environmental Site Assessment LLRHA Vacant Lots – School Lot. June 23.
- Tetra Tech (TetraTech). 2023c. Draft Targeted Brownfields Assessment – Phase I Environmental Site Assessment LLRHA Vacant Lots – 825 W 6th Street Leadville, CO. June 23.
- Tetra Tech (TetraTech). 2023d. Sampling and Analysis Plan, LLRHA Vacant Lots, Leadville, CO. July 23.
- U.S. Environmental Protection Agency (EPA). 2011. Federal Register. Proposed Rule 40 CFR Part 300, Volume 76, Number 100, Page 30081. May 24.
- U.S. Environmental Protection Agency (EPA). 2020. *National Functional Guidelines (NFG) for Organic Superfund Methods Data Review*, and the *EPA NFG for Inorganic Superfund Methods Data Review*. November. [Superfund CLP National Functional Guidelines for Data Review | US EPA](#)
- U.S. Environmental Protection Agency (EPA). 2023. “Regional Screening Levels (RSLs) – Generic Tables.” November. [Regional Screening Levels \(RSLs\) - Generic Tables | US EPA](#)



Notes:

Source:
 Background: ESRI USGS Topographic
 Spatial Reference:
 WGS 1984 Web Mercator Auxiliary Sphere
 Coordinate System



United States
 Environmental
 Protection Agency
 Region 8 START V
 TD: 2082-2304-02



TETRA TECH
 Analyst: S. DeNeice
 Date: 7/6/2023

LLRHA Vacant Lots Site
 Leadville, Lake County, Colorado

Figure 1
Site Location

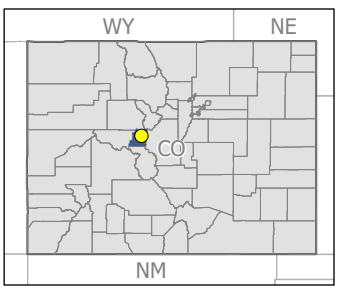


Notes:

* Based on the Lake County Assessor Map July 2023

Source:
 Background: Bing Maps Hybrid
 Approximate Boundary: Lake County Assessors Office

Spatial Reference:
 WGS 1984 Web Mercator Auxiliary Sphere Coordinate System



United States Environmental Protection Agency

Region 8 START V
 TD: 2082-2304-02

TETRA TECH

Analyst: S. DeNeice
 Date: 11/16/2023

LLRHA Vacant Lots Site

Leadville, Lake County, Colorado

Figure 2
Sample Locations
600 East 8th Street

Legend

Proposed Sample Location

- Soil
- Unknown Surface Material
- Approximate Site Boundary*



Notes:

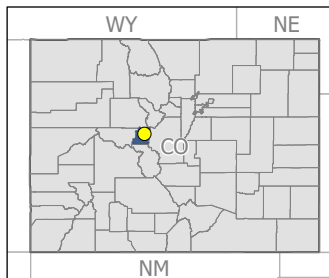
* Based on the Lake County Assessor Map July 2023

Source:

Background: Bing Maps Hybrid
 Approximate Boundary: Lake County
 Assessors Office

Spatial Reference:

WGS 1984 Web Mercator Auxiliary Sphere
 Coordinate System



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TETRA TECH

Analyst: S. DeNeice
 Date: 7/17/2023

LLRHA Vacant Lots Site
 Leadville, Lake County, Colorado
Figure 3
Sample Locations
School Lot

Legend

Proposed Sample Location

Soil

Fence

Approximate Site Boundary*



Notes:

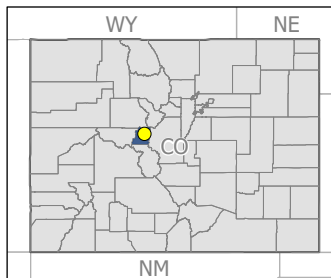
* Based on the Lake County Assessor Map July 2023

Source:

Background: Bing Maps Hybrid
 Approximate Boundary: Lake County
 Assessors Office

Spatial Reference:

WGS 1984 Web Mercator Auxiliary Sphere
 Coordinate System



United States
 Environmental
 Protection Agency

Region 8 START V
 TD: 2082-2304-02



TETRA TECH

Analyst: S. DeNeice
 Date: 7/17/2023

LLRHA Vacant Lots Site
 Leadville, Lake County, Colorado
Figure 4
Sample Locations
825 West 6th Street

**Table 1
Total Metals
825 W. 6th Street**

Sample Number			LHW6-SS01-0002	LHW6-SS01-1012	LHW6-SS02-0002	LHW6-SS02-0002D	LHW6-SS02-1012	LHW6-SS02-1012D	LHW6-SS03-0002	LHW6-SS03-1012
Sample Date			8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023
Sample Location			825 W 6th Street	825 W 6th Street	825 W 6th Street	825 W 6th Street	825 W 6th Street	825 W 6th Street	825 W 6th Street	825 W 6th Street
Description			Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs	Subsurface soil, 0-2 inch bgs	Subsurface soil, 0-2 inch bgs Duplicate	Subsurface soil, 10-12 inch bgs	Subsurface soil, 10-12 inch bgs Duplicate	Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs
Select Metals	Units	Residential Soil RSL								
Aluminum	mg/kg	7,700	5,830	Sample compromised in transit to lab. No Analysis.	9,490 J	Sample compromised in transit to lab. No Analysis.	7,160	6,640	5,370	5,090
Antimony	mg/kg	3.1	0.423		0.694 J-		1.07	1.42	0.583	11.1
Arsenic	mg/kg	0.68	12.1		16.6 J		21.6	25	15.9	180
Barium	mg/kg	1,500	133		152		190	151	93.1	189
Beryllium	mg/kg	16	0.476		0.743 J		0.58	0.511	0.413	0.458
Cadmium	mg/kg	0.71	3.11		3.09		3.36	3.86	3.36	36.9
Calcium	mg/kg	NA	1710		3,800 J-		2,780	3,430	1,560	20,200
Chromium	mg/kg	NA	6.83		8.64		8.78	9.43	6.28	10.3
Cobalt	mg/kg	2.3	3.97		5.43		7.67	6.19	3.3	7.33
Copper	mg/kg	310	19.4		24.5		29.9	49.1	20.5	221
Iron	mg/kg	5,500	11,700		15,700		15,800	16,700	11,000	37,200
Lead	mg/kg	400	216		412 J		369	341	237	2,800
Magnesium	mg/kg	NA	1,770		2,220		2,280	2,610	1,410	8,410
Manganese	mg/kg	180	610		817		908	782	402	2,750
Mercury	mg/kg	1.1	0.055 J		0.044 J		0.084 J	0.064 J	0.052 J	0.152 J
Nickel	mg/kg	NA	6.97		8.32		8.18	8.52	6.28	5.43
Potassium	mg/kg	NA	1,110		1,300		1,360	1,350	1,120	1,330
Selenium	mg/kg	39	0.3 J		0.5 J		0.6 J	1.45	0.4 J	5.36
Silver	mg/kg	39	1.16		1.2 J		1.32	1.4	0.831	10.9
Sodium	mg/kg	NA	66		95		68	93	211	327
Thallium	mg/kg	NA	0.203	0.242	0.249	0.21	0.294	0.284		
Vanadium	mg/kg	39	15	17.4	18.6	17.9	13	14.1		
Zinc	mg/kg	2,300	285	607 J	779	1,180	355	8,970		

RSL - Environmental Protection Agency Residential Regional Screening Level. Target Hazard Quotient (THQ) of 0.1 with an associated risk of 1.0 x 10⁻⁶. Resident, November 2023.

bgs - Below Ground Surface

mg/kg - Miligram per kilogram (part per million)

J - The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample.

J- The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample and may be biased low.

NA - Not applicable

Bold indicates observation exceeds RSL.

**Table 1
Total Metals
825 W. 6th Street**

Sample Number		LHW6-SS04-0002	LHW6-SS04-1012	LHW6-SS05-0002	LHW6-SS05-1012	
Sample Date		8/4/2023	8/4/2023	8/4/2023	8/4/2023	
Sample Location		825 W 6th Street	825 W 6th Street	825 W 6th Street	825 W 6th Street	
Description		Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs	Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs	
Select Metals	Units	Residential Soil RSL				
Aluminum	mg/kg	7,700	5,950	5,530	7,950	5,140
Antimony	mg/kg	3.1	3.37	0.948	2.41	0.102
Arsenic	mg/kg	0.68	52.2	23	74	3.54
Barium	mg/kg	1,500	357	94.3	198	70.6
Beryllium	mg/kg	16	0.602	0.456	0.527	0.346
Cadmium	mg/kg	0.71	7.68	5.55	18.7	0.228
Calcium	mg/kg	NA	11,900	2,390	4,010	609
Chromium	mg/kg	NA	8.29	6.12	9.05	5.4
Cobalt	mg/kg	2.3	4.37	3.54	4.47	5.12
Copper	mg/kg	310	74.6	42.7	109	5.61
Iron	mg/kg	5,500	31,000	14,100	17,500	10,400
Lead	mg/kg	400	8,600	444	2,110	22.2
Magnesium	mg/kg	NA	3,690	2,130	1,700	1,490
Manganese	mg/kg	180	2,190	754	1,160	287
Mercury	mg/kg	1.1	0.064 J	0.085 J	0.451 J	0.016 J
Nickel	mg/kg	NA	8.52	8.04	7.54	6.17
Potassium	mg/kg	NA	1,790	1,210	1,810	1,070
Selenium	mg/kg	39	1.17	0.5 J	1 J	0.09 J
Silver	mg/kg	39	10.6	1.75	6.98	0.085
Sodium	mg/kg	NA	114	39 J	51	17 J
Thallium	mg/kg	NA	0.145	0.269	1.42	0.088
Vanadium	mg/kg	39	24.5	13	18.1	12
Zinc	mg/kg	2,300	4,110	843	1,310	27.2

RSL - Environmental Protection Agency Residential Regional Screening Level. Target Hazard Quotient (THQ) of 0.1 with an associated risk of 1.0 x 10⁻⁶. Resident, November 2023.

bgs - Below Ground Surface

mg/kg - Miligram per kilogram (part per million)

J - The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample.

J- The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample and may be biased low.

NA - Not applicable

Bold indicates observation exceeds RSL.

Table 2
Total Metals
School Lot (intersection of 3rd Street and Oro Drive)

Sample Number		LHSL-SS01-0002	LHSL-SS01-1012	LHSL-SS02-0002	LHSL-SS02-0002D	LHSL-SS02-1012	LHSL-SS02-1012D	LHSL-SS03-0002	LHSL-SS03-1012	
Sample Date		8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	
Sample Location		Intersection of 3rd Street & Oro Drive	Intersection of 3rd Street & Oro Drive	Intersection of 3rd Street & Oro Drive	Intersection of 3rd Street & Oro Drive	Intersection of 3rd Street & Oro Drive	Intersection of 3rd Street & Oro Drive	Intersection of 3rd Street & Oro Drive	Intersection of 3rd Street & Oro Drive	
Description		Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs	Subsurface soil, 0-2 inch bgs	Subsurface soil, 0-2 inch bgs Duplicate	Subsurface soil, 10-12 inch bgs	Subsurface soil, 10-12 inch bgs Duplicate	Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs	
Select Metals	Units	Residential Soil RSL								
Aluminum	mg/kg	7,700	5,740	6,730	6,570	5,090	3,720	2,050	6,820	10,600
Antimony	mg/kg	3.1	0.824	0.712	4.23	4.27	2.89 J	16.7 J	2.43	0.465
Arsenic	mg/kg	0.68	17.8	14.9	82.6	59.7	45.8	49.7	54.9	9.12
Barium	mg/kg	1,500	106	152	524	552	815	784	391	145
Beryllium	mg/kg	16	0.521	0.589	0.653	0.598	0.594	0.399	0.666	0.868
Cadmium	mg/kg	0.71	5.56	3.65	31.5	31.3	11.3	6.48	19	1.38
Calcium	mg/kg	na	2,260	1,890	5,470	4,310	1,970	1,600	4,370	1,870
Chromium	mg/kg	na	6.51	8.76	4.48	5.22	4.54	4.83	7.49	9.45
Cobalt	mg/kg	2.3	3.8	4.99	3.13	3.24	2.84	1.68	3.99	6.78
Copper	mg/kg	310	27.1	32.9	150	150	138	139	110	15.6
Iron	mg/kg	5,500	14,900	16,700	41,200	36,500	39,100	53,100	20,200	16,400
Lead	mg/kg	400	364	813	2,760	2,580	3,430	5,400	1,530	104
Magnesium	mg/kg	na	1,610	2200	1,130	1,080	411	304	2,260	2,820
Manganese	mg/kg	180	641	553	9,130	6,440	1,940	1,810	1,560	410
Mercury	mg/kg	1.1	0.376 J	0.136 J	0.238 J	0.203 J	0.475 J	0.302 J	0.218 J	0.033 J
Nickel	mg/kg	na	7.43	8.41	6.36	7.41	4.49	3.31	7.8	11.3
Potassium	mg/kg	na	1,080	1,190	1,200	1,340	917	803	1,770	1,470
Selenium	mg/kg	39	0.3 J	0.3 J	1 J	1 J	1.3	1.1 J	0.9 J	0.2 J
Silver	mg/kg	39	1.36	3.22	24.5	28.7	21.2	20.7	6.61	0.413
Sodium	mg/kg	na	69	59	294	277	529	344	84	29 J
Thallium	mg/kg	na	0.289	0.182	0.57	0.38	0.491	0.249	1.09	0.217
Vanadium	mg/kg	39	15.7	18	16	16	15.9	18	14.3	18.5
Zinc	mg/kg	2,300	610	660	2,980	4,550	1,520	936	2,230	161

RSL - Environmental Protection Agency Residential Regional Screening Level. Target Hazard Quotient (THQ) of 0.1 with an associated risk of 1.0 x 10⁻⁶. Resident, November 2023.

bgs - Below Ground Surface

mg/kg - Milligram per kilogram (part per million)

J The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample.

NA - Not applicable

Bold indicates observation exceeds RSL.

Table 2
Total Metals
School Lot (intersection of 3rd Street and Oro Drive)

Sample Number		LHSL-SS04-0002	LHSL-SS04-1012	LHSL-SS05-0002	LHSL-SS05-1012	
Sample Date		8/4/2023	8/4/2023	8/4/2023	8/4/2023	
Sample Location		Intersection of 3rd Street & Oro Drive	Intersection of 3rd Street & Oro Drive	Intersection of 3rd Street & Oro Drive	Intersection of 3rd Street & Oro Drive	
Description		Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs	Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs	
Select Metals	Units	Residential Soil RSL				
Aluminum	mg/kg	7,700	8,060	8,330	6,000	7,970
Antimony	mg/kg	3.1	5.25	0.472	2.2	0.164
Arsenic	mg/kg	0.68	82.2	8.53	48.4	5.25
Barium	mg/kg	1,500	421	162	582	118
Beryllium	mg/kg	16	0.797	0.745	0.722	0.546
Cadmium	mg/kg	0.71	33.8	5.67	19.9	1.23
Calcium	mg/kg	na	5,540	1,720	3,360	1,110
Chromium	mg/kg	na	14.7	7.97	5.93	11.5
Cobalt	mg/kg	2.3	5.08	4.81	4.97	4.54
Copper	mg/kg	310	267	19.5	71.5	8.86
Iron	mg/kg	5,500	32,200	18,000	20,500	14,000
Lead	mg/kg	400	3,670	164	1,030	72.4
Magnesium	mg/kg	na	3,010	1,990	1,410	2,730
Manganese	mg/kg	180	2,330	450	8,380	214
Mercury	mg/kg	1.1	0.368 J	0.045 J	0.242 J	0.018 J
Nickel	mg/kg	na	11	8.97	8.25	8.8
Potassium	mg/kg	na	2,220	1,130	1,490	1,540
Selenium	mg/kg	39	2	0.2 J	0.69 J	0.14
Silver	mg/kg	39	15.5	0.644	4.5	0.305
Sodium	mg/kg	na	118	60	94	28 J
Thallium	mg/kg	na	1.22	0.156	0.974	0.158
Vanadium	mg/kg	39	20.5	14.9	16.8	19.9
Zinc	mg/kg	2,300	4,700	720	1,440	207

RSL - Environmental Protection Agency Residential Regional Screening Level. Target Hazard Quotient (THQ) of 0.1 with an associated risk of 1.0 x 10⁻⁶. Resident, November 2023.

bgs - Below Ground Surface

mg/kg - Miligram per kilogram (part per million)

J The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample.

NA - Not applicable

Bold indicates observation exceeds RSL.

Table 3
Total Metals
600 E. 8th Street

Sample Number		LHE8-SS01-0002	LHE8-SS01-1012	LHE8-SS02-0002	LHE8-SS02-1012	LHE8-SS03-0002	LHE8-SS03-1012	LHE8-SS04-0002	LHE8-SS04-1012	
Sample Date		8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	
Sample Location		600 E 8th Street	600 E 8th Street	600 E 8th Street	600 E 8th Street	600 E 8th Street	600 E 8th Street	600 E 8th Street	600 E 8th Street	
Description		Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs	Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs	Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs	Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs	
Select Metals	Units	Residential Soil RSL								
Aluminum	mg/kg	7,700	6,960	6,160	8,750	8,370	5,520	9,260	3,410	11,200
Antimony	mg/kg	3.1	0.513	0.227	0.276	0.089	0.203	0.187	10.2	0.411
Arsenic	mg/kg	0.68	11.3	7.48	7.99	5.75	6.76	6.97	269	15.9
Barium	mg/kg	1,500	259	154	141	140	162	238	280	296
Beryllium	mg/kg	16	0.611	0.538	0.889	0.563	0.488	0.762	0.372	0.683
Cadmium	mg/kg	0.71	8.48	1.8	9.1	13.8	36.2	28.9	131	39.7
Calcium	mg/kg	na	2,630	1,920	3,460	1,180	1,160	1,810	43,900	5,690
Chromium	mg/kg	na	5.87	4.22	6.43	11.4	3.73	13	4.75	15
Cobalt	mg/kg	2.3	5.13	3.46	3.42	4.99	4.16	9.9	4.21	7.41
Copper	mg/kg	310	28	11	13.1	90.1	15.5	43.9	960	43.5
Iron	mg/kg	5,500	18,500	10,600	11,800	16,200	10,200	20,500	68,000	21,600
Lead	mg/kg	400	705	62.6 J	35.4	45.7	112	47.3	18,300	767
Magnesium	mg/kg	na	2,370	1510	2,220	3,000	1,260	3,180	22,500	5,300
Manganese	mg/kg	180	4,480	685	306	322	1,450	1,410	8,160	1,640
Mercury	mg/kg	1.1	0.059 J	0.021 J	0.046 J	0.029 J	0.022 J	0.023 J	1.19 J	0.134 J
Nickel	mg/kg	na	8.4	6.42	9.79	10.2	6.08	12	6.74	10.9
Potassium	mg/kg	na	2,520	1,520	1,360	1,620	1,480	1,630	1,550	2,400
Selenium	mg/kg	39	0.2 J	0.12 J	0.15 J	0.2 J	1 U	0.2 J	1.2	0.3 J
Silver	mg/kg	39	13	0.308	0.263	0.281	0.547	0.393	238	4.61
Sodium	mg/kg	na	25 J	28 J	23 J	25 J	26 J	32 J	184	60
Thallium	mg/kg	na	0.273	0.133	0.135	0.171	0.159	0.193	2.24	0.348
Vanadium	mg/kg	39	15.5	8.69	18.3	19.4	8.09	20.3	12.4	30.1
Zinc	mg/kg	2,300	1,040	181 J-	523	843	1,710	1,340	21,400	2,660

RSL - Environmental Protection Agency Residential Regional Screening Level. Target Hazard Quotient (THQ) of 0.1 with an associated risk of 1.0 x 10⁻⁶. Resident, November 2023.

bgs - Below Ground Surface

mg/kg - Miligram per kilogram (part per million)

U The analyte was analyzed for, but was not detected at or above the associated value (reporting limit).

J The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample.

J- The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample and may be biased low.

NA - Not applicable

Bold indicates observation exceeds RSL.

**Table 3
Total Metals
600 E. 8th Street**

Sample Number		LHE8-SS05-0002	LHE8-SS05-1012	LHE8-SS06-0002	LHE8-SS06-1012
Sample Date		8/4/2023	8/4/2023	8/4/2023	8/4/2023
Sample Location		600 E 8th Street	600 E 8th Street	600 E 8th Street	600 E 8th Street
Description		Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs	Subsurface soil, 0-2 inch bgs	Subsurface soil, 10-12 inch bgs
Select Metals	Units	Residential Soil RSL			
Aluminum	mg/kg	7,700	2,450	6,790	14,600
Antimony	mg/kg	3.1	22.3	9.06	1.32
Arsenic	mg/kg	0.68	152	106	21.1
Barium	mg/kg	1,500	2,110	1,220	326
Beryllium	mg/kg	16	0.582	0.769	1.22
Cadmium	mg/kg	0.71	39.1	55	1.61
Calcium	mg/kg	na	50,200	17,200	8440
Chromium	mg/kg	na	8.14	12.8	20.6
Cobalt	mg/kg	2.3	7.14	5.39	9.49
Copper	mg/kg	310	50.9	38.7	12.3
Iron	mg/kg	5,500	83,000	80,000	30,800
Lead	mg/kg	400	21,800	11,400	244
Magnesium	mg/kg	na	25,900	9,300	6,980
Manganese	mg/kg	180	83,300	51,800	1,570
Mercury	mg/kg	1.1	2.01 J	1.2 J	0.113 J
Nickel	mg/kg	na	23.5	16	15.8
Potassium	mg/kg	na	1,050	2,160	1,970
Selenium	mg/kg	39	1.41	0.8 J	0.41 J
Silver	mg/kg	39	53.8	67.4	1.38
Sodium	mg/kg	na	112	226	37 J
Thallium	mg/kg	na	6.38	3.21	0.366
Vanadium	mg/kg	39	52.7	40.7	38.1
Zinc	mg/kg	2,300	5,140	4,930	253

Sample compromised
in transit to lab.
No Analysis.

RSL - Environmental Protection Agency Residential Regional Screening Level. Target Hazard Quotient (THQ) of 0.1 with an associated risk of 1.0 x 10⁻⁶. Resident, November 2023.

bgs - Below Ground Surface

mg/kg - Miligram per kilogram (part per million)

U The analyte was analyzed for, but was not detected at or above the associated value (reporting limit).

J The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample.

J- The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample and may be biased low.

NA - Not applicable

Bold indicates observation exceeds RSL.

APPENDIX A: PHOTOGRAPHIC DOCUMENTATION

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, CO 80461

Project No.:
2082-2304-02

Date/Time Taken:	8/4/2023 1:41:00 PM
Photographer:	Schmidt_Cordel
Latitude:	39.252776
Longitude:	-106.283322
Photo Direction:	
Category:	600 East 8th Street
Photo Description:	Unidentified groundwater monitoring well, 103.5 feet deep, dry. 600 E 8th Street. Note contaminant pile in photo background, southwest of site.
Photo 1	




Date/Time Taken:	8/4/2023 2:08:00 PM
Photographer:	Schmidt, Cordel
Latitude:	39.252816
Longitude:	-106.283126
Photo Direction:	
Category:	600 East 8th Street
Photo Description:	Sample location LHE8-SS05, 600 E 8th Street.
Photo 2	




Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, CO 80461

Project No.:
2082-2304-02


Date/Time Taken:	8/4/2023 2:16:00 PM	
Photographer:	Schmidt, Cordel	
Latitude:	39.252674	
Longitude:	-106.283566	
Photo Direction:		
Category:	600 East 8th Street	
Photo Description: Sample location LHE8-SS04, 600 E 8th Street.		
Photo 3		


Date/Time Taken:	8/4/2023 3:26:00 PM	
Photographer:	Schmidt, Cordel	
Latitude:	39.246099	
Longitude:	-106.303251	
Photo Direction:		
Category:	825 West 6th Street	
Photo Description: Sample location LHW6-SS03, 825 W 6th Street. This sample location contains the most elevated contaminant values at this subject property.		
Photo 4		

Project Name:
LLRHA Vacant Lots

Site Location:
Leadville, CO 80461

Project No.:
2082-2304-02

Date/Time Taken:	8/4/2023 4:26:00 PM	
Photographer:	Schmidt, Cordel	
Latitude:	39.244132	
Longitude:	-106.301844	
Photo Direction:		
Category:	School Lot	
Photo Description: Sample location LHSL-SS02, school lot at intersection of 3rd Street and Oro Drive.		
Photo 5		

Date/Time Taken:	8/4/2023 4:27:00 PM	
Photographer:	Schmidt, Cordel	
Latitude:	39.244129	
Longitude:	-106.301849	
Photo Direction:		
Category:	School Lot	
Photo Description: Sample location LHSL-SS02, school lot at intersection of 3rd Street and Oro Drive. Coal slag?		
Photo 6		

APPENDIX B: DATA VALIDATION REPORT



October 30, 2023

Mr. Cordel Schmidt
Tetra Tech Project Manager
1560 Broadway Ste. 1400
Denver, CO 80202

**Subject: Data Validation Report
LLRHA Vacant Lots
EPA Contract No.: 68HE0820D0001
Task Order/Technical Direction No.: 68HE0820F0082/2082-2304-02
Document Tracking No. 1370**

Dear Mr. Schmidt:

Tetra Tech, Inc. (Tetra Tech) is submitting this data validation report for 33 soil samples (including 3 field duplicate samples) collected at the LLRHA Vacant Lots Site. The samples were collected on August 4, 2023 and were analyzed for metals including mercury by ALS Environmental. The final laboratory data package was received on August 29, 2023.

Analytical data were evaluated in general accordance with the Tetra Tech Programmatic *Quality Assurance Project Plan for EPA Region 8 START V Brownfields Task Order, Superfund Technical Assessment and Response Team (START V), EPA Region 8, Revision 4* (April 2022) and the EPA *National Functional Guidelines (NFG) for Inorganic Superfund Methods Data Review* (November 2020).

No rejection of results was required for this data package. The results may be used as qualified based on the findings of this validation effort.

If you have any questions regarding this data validation report, please contact me via the project manager.

Sincerely,

Environmental Chemist

Enclosure

cc: Didi Fung, Tetra Tech Program Manager
Clayton Longest, Tetra Tech Project Document Control Coordinator
TO/TD File

Tetra Tech, Inc.
1560 Broadway, Suite 1400, Denver, CO 80202
Tel 303.312.8800
www.tetrattech.com

ATTACHMENT

**DATA VALIDATION REPORT
ALS ENVIRONMENTAL REPORT NO. K2309111**

**DATA VALIDATION CHECKLIST – STAGE 2A
EPA REGION 8 START CONTRACT**

Site Name	LLRHA Vacant Lots	TO/TD No.	68HE0820F0082/2082-2304-02
Document Tracking No.	1370	Technical Reviewer (name and date)	Amy Maxwell September 26, 2023
Data Reviewer (name and date)	Amelia Byl September 6, 2023	Laboratory	ALS Environmental, Kelso, WA
Laboratory Report No.	K2309111	Analyses	Target analyte list (TAL) metals including mercury by EPA SW846 methods 6020B and 7471A
Samples and Matrix	33 soil samples (including 3 field duplicates)		
Collection Date(s)	August 4, 2023		
Field Duplicate Pairs	LHSL-SS02-0002 / LHSL-SS02-0002D LHW6-SS02-1012 / LHW6-SS02-1012D LHSL-SS02-1012 / LHSL-SS02-1012D		
Field QC Blanks	None		

INTRODUCTION

This checklist summarizes the Stage 2A validation performed on the subject laboratory report, in accordance with the U.S. Environmental Protection Agency (EPA) *Guidance for Labeling Externally Validated Laboratory Analytical Data for Superfund Use* (January 2009). Analytical data were evaluated in general accordance with the Tetra Tech Programmatic *Quality Assurance Project Plan for EPA Region 8 START V Brownfields Task Order, Superfund Technical Assessment and Response Team (START V), EPA Region 8, Revision 4* (April 2022) and the EPA *National Functional Guidelines (NFG) for Inorganic Superfund Methods Data Review* (November 2020).

OVERALL EVALUATION

No rejection of results was required for these data packages. The results may be used as qualified based on the findings of this validation effort.

Data completeness:

Within Criteria	Exceedance/Notes
N	The laboratory noted that the sample containers for samples LHW6-SS01-1012, LHE8-SS06-0002, and LHW6-SS02-0002D were received broken; therefore, no data was reported these samples. Therefore, the report and EDD contain data for only 33 of the 36 samples listed on the chain of custody (COC).

**DATA VALIDATION CHECKLIST – STAGE 2A
EPA REGION 8 START CONTRACT**

Sample preservation, receipt, and holding times:

Within Criteria	Exceedance/Notes
N	The samples were received by the laboratory on August 9, five days after the sample collection date. The sample temperature upon receipt at the laboratory was 18.1°C, which exceeds the 6°C upper limit specified in the QAPP for soil samples for mercury. Therefore, all mercury results were qualified as estimated (flagged J).

Method blanks:

Within Criteria	Exceedance/Notes
N	6020B Method blanks KQ2314388-03 and KQ2314421-03 contained aluminum, chromium, and manganese at concentrations greater than the method detection limits (MDL) but less than the reporting limits (RL) and contained iron and nickel at concentrations greater than the RL. No qualifications were applied because the concentrations of aluminum, chromium, iron, manganese, and nickel in the samples were greater than ten times the concentrations in the method blanks.

Field blanks:

Within Criteria	Exceedance/Notes
NA	

Surrogates and labeled compounds:

Within Criteria	Exceedance/Notes
NA	

**DATA VALIDATION CHECKLIST – STAGE 2A
EPA REGION 8 START CONTRACT**

MS/MSDs:

Within Criteria	Exceedance/Notes
N	<p>LHW6-SS02-0002</p> <p>The sample contained aluminum, iron, lead, manganese, and zinc at concentrations greater than four times the matrix spike (MS) amount; therefore, the MS percent recoveries (%R) do not apply. A post spike was analyzed and recoveries that were out of acceptance limits, but no qualifiers were applied also because concentrations were greater than four times the spiked concentration.</p> <p>The MS %R for antimony and calcium were below the lower acceptance limit; therefore, the antimony and calcium result in the sample was qualified as estimated, possibly biased low (flagged J-).</p> <p>LHE8-SS01-1012</p> <p>The sample contained aluminum, iron, and manganese at concentrations greater than four times the MS amount; therefore, the MS %R do not apply. A post spike was analyzed and recoveries that were out of acceptance limits, but no qualifiers were applied also because concentrations were greater than four times the spiked concentration.</p> <p>The MS %R for antimony, calcium, and zinc were less than the QAPP criteria; therefore, the antimony, calcium, and zinc results in the sample were qualified as estimated, possibly biased low (flagged J-).</p> <p>The MS %R for lead exceeded QAPP criteria; therefore, the lead result in the sample was qualified as estimated, possibly biased high (flagged J+).</p>

**DATA VALIDATION CHECKLIST – STAGE 2A
EPA REGION 8 START CONTRACT**

Laboratory duplicates:

Within Criteria	Exceedance/Notes
N	<p>6020B</p> <p>The relative percent difference (RPD) between the results for sample LHW6-SS02-0002 and its laboratory duplicate exceeded the QAPP RPD criteria of 20 for aluminum, arsenic, beryllium, calcium, lead, silver, sodium, and zinc.</p> <ul style="list-style-type: none"> • The sodium result was not qualified because the absolute difference between the sample and duplicate results was less than the RL. • The aluminum, arsenic, beryllium, lead, silver, and zinc results in sample LHW6-SS02-0002 were qualified as estimated (flagged J). • The calcium result was also qualified as estimated with low bias (flagged J-) due to low MS recovery; therefore, the overall qualification for calcium is J-, qualified more specifically based on the low MS recovery. <p>The RPD between the results for sample LHE8-SS01-1012 and its laboratory duplicate exceeded the QAPP RPD criteria for cadmium, selenium, and zinc.</p> <ul style="list-style-type: none"> • No further qualification was applied to the selenium result because the absolute difference between the sample and duplicate results was less than the RL. • The cadmium result in sample LHE8-SS01-1012 was qualified as estimated (flagged J). • The zinc result for sample LHE8-SS01-1012 was also qualified as estimated with low bias (flagged J-) due to low MS recovery; therefore, the overall qualification for zinc is J-, qualified more specifically based on the low MS recovery. <p>7471A</p> <p>The RPD between the results for sample LHE8-SS01-1012 and its laboratory duplicate exceeded the acceptance limit; however, mercury was not qualified because the absolute difference between the sample and duplicate results was less than the RL.</p>

Field duplicates:

Within Criteria	Exceedance/Notes
N	<p>Although the sample container for LHSL-SS02-0002D was broken, the containers for two other samples were also broken during shipment. Therefore, there were 3 field duplicates for 30 field samples analyzed, which still meets the QAPP criterion of 1 field duplicate for every 10 samples.</p> <p>LHSL-SS02-1012 / LHSL-SS02-1012D</p> <p>The RPD for antimony exceeded the QAPP criteria and is qualified as estimated (flagged J).</p>

**DATA VALIDATION CHECKLIST – STAGE 2A
EPA REGION 8 START CONTRACT**

LCSs/LCSDs:

Within Criteria	Exceedance/Notes
Y	

Sample dilutions:

Within Criteria	Exceedance/Notes
Y	<p>While no qualifications were applied for sample dilutions, data users should note the increased RLs.</p> <p>6020B All 6020 analytes were reported at a five-fold dilution for all samples with the following exceptions:</p> <ul style="list-style-type: none"> • Antimony, barium, cadmium, iron, lead, manganese, silver, and zinc were reported at a 50-fold dilution for sample LHW6-SS03-1012. • Iron, lead, manganese, and zinc were reported at a 50-fold dilution for samples LHW6-SS04-0002, LHW6-SS05-0002, LHSL-SS02-0002, LHSL-SS02-1012, LHSL-SS03-0002, LHSL-SS04-0002, LHSL-SS05-0002, LHE8-SS01-0002, LHE8-SS04-1012, LHSL-SS02-0002D, and LHSL-SS02-1012D. • Zinc was reported at a 50-fold dilution for sample LHE8-SS03-0002. • Calcium, iron, lead, magnesium, manganese, silver, and zinc were reported at a 500-fold dilution for sample LHE8-SS04-0002. • Barium, calcium, iron, lead, magnesium, manganese, and zinc were reported at a 500-fold dilution for sample LHE8-SS05-0002. • Iron, lead, manganese, and zinc were reported at a 500-fold dilution for sample LHE8-SS05-1012. • Iron and manganese were reported at a 50-fold dilution for sample LHE8-SS06-1012. <p>7471A Mercury was reported at a two-fold dilution for sample LHE8-SS04-0002 and a five-fold dilution for samples LHE8-SS05-0002 and LHE8-SS05-1012.</p>

**DATA VALIDATION CHECKLIST – STAGE 2A
EPA REGION 8 START CONTRACT**

Re-extraction and reanalysis:

Within Criteria	Exceedance/Notes
Y	<p>6020B</p> <p>Samples LHW6-SS01-0002, LHW6-SS02-0002, LHW6-SS02-1012, LHW6-SS03-0002, LHW6-SS03-1012, LHW6-SS04-0002, LHW6-SS04-1012, LHW6-SS05-0002, LHW6-SS05-1012, LHSL-SS01-0002, LHSL-SS01-1012, LHSL-SS02-0002, LHSL-SS02-1012, LHSL-SS03-0002, LHSL-SS03-1012, LHSL-SS04-0002, LHSL-SS04-1012, LHSL-SS05-0002, LHSL-SS05-1012, and LHE8-SS01-0002 were re-analyzed for sodium.</p> <p>Samples LHE8-SS03-1012, LHE8-SS04-0002, LHE8-SS04-1012, LHE8-SS05-0002, LHE8-SS05-1012, LHE8-SS06-1012, LHSL-SS02-0002D, LHW6-SS02-1012D, and LHSL-SS02-1012D were reanalyzed for aluminum, beryllium, and calcium.</p>

MDLs/RLs:

Within Criteria	Exceedance/Notes
N	<p>Positive results greater than the MDL but less than the RL were reported and were qualified as estimated by the laboratory (flagged J). Results less than the MDL were reported in the laboratory report as nondetect (ND) and were reported at the MDL (flagged U) in the laboratory electronic data deliverable (EDD). Results less than the MDL were adjusted to the RL (flagged U) in the validated EDD and attached analytical data table. MDLs and RLs are provided in the attached analytical data table.</p>

Tentatively identified compounds:

Within Criteria	Exceedance/Notes
NA	

DATA VALIDATION CHECKLIST – STAGE 2A EPA REGION 8 START CONTRACT

Overall Qualifications:

See results summary pages attached for changes to the laboratory qualifiers based upon this validation. The following is a list of qualifiers and definitions that may be used for the validation of this data package:

J	The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample.
J+	The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample and may be biased high.
J-	The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample and may be biased low.
NJ	The analysis indicates the presence of an analyte that has been “tentatively identified” and the associated value is the approximate concentration of the analyte in the sample.
R	The sample result is rejected as unusable due to serious deficiencies in one or more quality control criteria. The analyte may or may not be present in the sample.
U	The analyte was analyzed for, but was not detected at or above the associated value (reporting limit).
UJ	The analyte was analyzed for, but was not detected at or above the associated value (reporting limit), which is considered approximate due to deficiencies in one or more quality control criteria.

LLRHA VACANT LOTS SOIL ANALYTICAL RESULTS SUMMARY
ALS ENVIRONMENTAL REPORT NO. K2309111

Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHE8-SS01-0002	6020B	7429-90-5	Aluminum	6960		0.6	2.1	mg/Kg	6960	
LHE8-SS01-0002	6020B	7440-36-0	Antimony	0.513		0.021	0.051	mg/Kg	0.513	
LHE8-SS01-0002	6020B	7440-38-2	Arsenic	11.3		0.06	0.51	mg/Kg	11.3	
LHE8-SS01-0002	6020B	7440-39-3	Barium	259		0.02	0.1	mg/Kg	259	
LHE8-SS01-0002	6020B	7440-41-7	Beryllium	0.611		0.006	0.021	mg/Kg	0.611	
LHE8-SS01-0002	6020B	7440-43-9	Cadmium	8.48		0.007	0.021	mg/Kg	8.48	
LHE8-SS01-0002	6020B	7440-70-2	Calcium	2630		3	21	mg/Kg	2630	
LHE8-SS01-0002	6020B	7440-47-3	Chromium	5.87		0.06	0.21	mg/Kg	5.87	
LHE8-SS01-0002	6020B	7440-48-4	Cobalt	5.13		0.006	0.021	mg/Kg	5.13	
LHE8-SS01-0002	6020B	7440-50-8	Copper	28.0		0.04	0.1	mg/Kg	28.0	
LHE8-SS01-0002	6020B	7439-89-6	Iron	18500		4	10	mg/Kg	18500	
LHE8-SS01-0002	6020B	7439-92-1	Lead	705		0.2	1	mg/Kg	705	
LHE8-SS01-0002	6020B	7439-95-4	Magnesium	2370		0.5	4.1	mg/Kg	2370	
LHE8-SS01-0002	6020B	7439-96-5	Manganese	4480		0.2	1	mg/Kg	4480	
LHE8-SS01-0002	6020B	7440-02-0	Nickel	8.4		0.03	0.21	mg/Kg	8.40	
LHE8-SS01-0002	6020B	7440-09-7	Potassium	2520		6	41	mg/Kg	2520	
LHE8-SS01-0002	6020B	7782-49-2	Selenium	0.2 J		0.09	1	mg/Kg	0.2 J	
LHE8-SS01-0002	6020B	7440-22-4	Silver	13		0.004	0.021	mg/Kg	13.0	
LHE8-SS01-0002	6020B	7440-23-5	Sodium	25 J		3	41	mg/Kg	25 J	
LHE8-SS01-0002	6020B	7440-28-0	Thallium	0.273		0.004	0.021	mg/Kg	0.273	
LHE8-SS01-0002	6020B	7440-62-2	Vanadium	15.5		0.03	0.21	mg/Kg	15.5	
LHE8-SS01-0002	6020B	7440-66-6	Zinc	1040		2.1	5.1	mg/Kg	1040	
LHE8-SS01-0002	7471A	7439-97-6	Mercury	0.059		0.002	0.022	mg/Kg	0.059 J	
LHE8-SS01-1012	6020B	7429-90-5	Aluminum	6160		0.6	1.9	mg/Kg	6160	
LHE8-SS01-1012	6020B	7440-36-0	Antimony	0.227		0.019	0.048	mg/Kg	0.227 J-	
LHE8-SS01-1012	6020B	7440-38-2	Arsenic	7.48		0.06	0.48	mg/Kg	7.48	
LHE8-SS01-1012	6020B	7440-39-3	Barium	154		0.019	0.048	mg/Kg	154	
LHE8-SS01-1012	6020B	7440-41-7	Beryllium	0.538		0.006	0.019	mg/Kg	0.538	
LHE8-SS01-1012	6020B	7440-43-9	Cadmium	1.8		0.007	0.019	mg/Kg	1.80 J	
LHE8-SS01-1012	6020B	7440-70-2	Calcium	1920		3	19	mg/Kg	1920 J-	
LHE8-SS01-1012	6020B	7440-47-3	Chromium	4.22		0.06	0.19	mg/Kg	4.22	
LHE8-SS01-1012	6020B	7440-48-4	Cobalt	3.46		0.006	0.019	mg/Kg	3.46	
LHE8-SS01-1012	6020B	7440-50-8	Copper	11		0.038	0.096	mg/Kg	11.0	

LLRHA VACANT LOTS SOIL ANALYTICAL RESULTS SUMMARY
ALS ENVIRONMENTAL REPORT NO. K2309111

Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHE8-SS01-1012	6020B	7439-89-6	Iron	10600		0.38	0.96	mg/Kg	10600	
LHE8-SS01-1012	6020B	7439-92-1	Lead	62.6		0.02	0.14	mg/Kg	62.6	J+
LHE8-SS01-1012	6020B	7439-95-4	Magnesium	1510		0.5	3.8	mg/Kg	1510	
LHE8-SS01-1012	6020B	7439-96-5	Manganese	685		0.019	0.096	mg/Kg	685	
LHE8-SS01-1012	6020B	7440-02-0	Nickel	6.42		0.03	0.19	mg/Kg	6.42	
LHE8-SS01-1012	6020B	7440-09-7	Potassium	1520		6	38	mg/Kg	1520	
LHE8-SS01-1012	6020B	7782-49-2	Selenium	0.12	J	0.09	0.96	mg/Kg	0.12	J
LHE8-SS01-1012	6020B	7440-22-4	Silver	0.308		0.004	0.019	mg/Kg	0.308	
LHE8-SS01-1012	6020B	7440-23-5	Sodium	28	J	3	38	mg/Kg	28	J
LHE8-SS01-1012	6020B	7440-28-0	Thallium	0.133		0.004	0.019	mg/Kg	0.133	
LHE8-SS01-1012	6020B	7440-62-2	Vanadium	8.69		0.03	0.19	mg/Kg	8.69	
LHE8-SS01-1012	6020B	7440-66-6	Zinc	181		0.19	0.48	mg/Kg	181	J-
LHE8-SS01-1012	7471A	7439-97-6	Mercury	0.021		0.002	0.02	mg/Kg	0.021	J
LHE8-SS02-0002	6020B	7429-90-5	Aluminum	8750		0.6	1.9	mg/Kg	8750	
LHE8-SS02-0002	6020B	7440-36-0	Antimony	0.276		0.019	0.049	mg/Kg	0.276	
LHE8-SS02-0002	6020B	7440-38-2	Arsenic	7.99		0.06	0.49	mg/Kg	7.99	
LHE8-SS02-0002	6020B	7440-39-3	Barium	141		0.019	0.049	mg/Kg	141	
LHE8-SS02-0002	6020B	7440-41-7	Beryllium	0.889		0.006	0.019	mg/Kg	0.889	
LHE8-SS02-0002	6020B	7440-43-9	Cadmium	9.1		0.007	0.019	mg/Kg	9.10	
LHE8-SS02-0002	6020B	7440-70-2	Calcium	3460		3	19	mg/Kg	3460	
LHE8-SS02-0002	6020B	7440-47-3	Chromium	6.43		0.06	0.19	mg/Kg	6.43	
LHE8-SS02-0002	6020B	7440-48-4	Cobalt	3.42		0.006	0.019	mg/Kg	3.42	
LHE8-SS02-0002	6020B	7440-50-8	Copper	13.1		0.039	0.097	mg/Kg	13.1	
LHE8-SS02-0002	6020B	7439-89-6	Iron	11800		0.39	0.97	mg/Kg	11800	
LHE8-SS02-0002	6020B	7439-92-1	Lead	35.4		0.02	0.15	mg/Kg	35.4	
LHE8-SS02-0002	6020B	7439-95-4	Magnesium	2220		0.5	3.9	mg/Kg	2220	
LHE8-SS02-0002	6020B	7439-96-5	Manganese	306		0.019	0.097	mg/Kg	306	
LHE8-SS02-0002	6020B	7440-02-0	Nickel	9.79		0.03	0.19	mg/Kg	9.79	
LHE8-SS02-0002	6020B	7440-09-7	Potassium	1360		6	39	mg/Kg	1360	
LHE8-SS02-0002	6020B	7782-49-2	Selenium	0.15	J	0.09	0.97	mg/Kg	0.15	J
LHE8-SS02-0002	6020B	7440-22-4	Silver	0.263		0.004	0.019	mg/Kg	0.263	
LHE8-SS02-0002	6020B	7440-23-5	Sodium	23	J	3	39	mg/Kg	23	J
LHE8-SS02-0002	6020B	7440-28-0	Thallium	0.135		0.004	0.019	mg/Kg	0.135	

LLRHA VACANT LOTS SOIL ANALYTICAL RESULTS SUMMARY
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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHE8-SS02-0002	6020B	7440-62-2	Vanadium	18.3		0.03	0.19	mg/Kg	18.3	
LHE8-SS02-0002	6020B	7440-66-6	Zinc	523		0.19	0.49	mg/Kg	523	
LHE8-SS02-0002	7471A	7439-97-6	Mercury	0.046		0.002	0.021	mg/Kg	0.046 J	
LHE8-SS02-1012	6020B	7429-90-5	Aluminum	8370		0.6	2	mg/Kg	8370	
LHE8-SS02-1012	6020B	7440-36-0	Antimony	0.089		0.02	0.05	mg/Kg	0.089	
LHE8-SS02-1012	6020B	7440-38-2	Arsenic	5.75		0.06	0.5	mg/Kg	5.75	
LHE8-SS02-1012	6020B	7440-39-3	Barium	140		0.02	0.05	mg/Kg	140	
LHE8-SS02-1012	6020B	7440-41-7	Beryllium	0.563		0.006	0.02	mg/Kg	0.563	
LHE8-SS02-1012	6020B	7440-43-9	Cadmium	13.8		0.007	0.02	mg/Kg	13.8	
LHE8-SS02-1012	6020B	7440-70-2	Calcium	1180		3	20	mg/Kg	1180	
LHE8-SS02-1012	6020B	7440-47-3	Chromium	11.4		0.06	0.2	mg/Kg	11.4	
LHE8-SS02-1012	6020B	7440-48-4	Cobalt	4.99		0.006	0.02	mg/Kg	4.99	
LHE8-SS02-1012	6020B	7440-50-8	Copper	90.1		0.04	0.1	mg/Kg	90.1	
LHE8-SS02-1012	6020B	7439-89-6	Iron	16200		0.4	1	mg/Kg	16200	
LHE8-SS02-1012	6020B	7439-92-1	Lead	45.7		0.02	0.15	mg/Kg	45.7	
LHE8-SS02-1012	6020B	7439-95-4	Magnesium	3000		0.5	4	mg/Kg	3000	
LHE8-SS02-1012	6020B	7439-96-5	Manganese	322		0.02	0.1	mg/Kg	322	
LHE8-SS02-1012	6020B	7440-02-0	Nickel	10.2		0.03	0.2	mg/Kg	10.2	
LHE8-SS02-1012	6020B	7440-09-7	Potassium	1620		6	40	mg/Kg	1620	
LHE8-SS02-1012	6020B	7782-49-2	Selenium	0.2 J		0.09	1	mg/Kg	0.2 J	
LHE8-SS02-1012	6020B	7440-22-4	Silver	0.281		0.004	0.02	mg/Kg	0.281	
LHE8-SS02-1012	6020B	7440-23-5	Sodium	25 J		3	40	mg/Kg	25 J	
LHE8-SS02-1012	6020B	7440-28-0	Thallium	0.171		0.004	0.02	mg/Kg	0.171	
LHE8-SS02-1012	6020B	7440-62-2	Vanadium	19.4		0.03	0.2	mg/Kg	19.4	
LHE8-SS02-1012	6020B	7440-66-6	Zinc	843		0.2	0.5	mg/Kg	843	
LHE8-SS02-1012	7471A	7439-97-6	Mercury	0.029		0.002	0.021	mg/Kg	0.029 J	
LHE8-SS03-0002	6020B	7429-90-5	Aluminum	5520		0.6	2.1	mg/Kg	5520	
LHE8-SS03-0002	6020B	7440-36-0	Antimony	0.203		0.021	0.051	mg/Kg	0.203	
LHE8-SS03-0002	6020B	7440-38-2	Arsenic	6.76		0.06	0.51	mg/Kg	6.76	
LHE8-SS03-0002	6020B	7440-39-3	Barium	162		0.021	0.051	mg/Kg	162	
LHE8-SS03-0002	6020B	7440-41-7	Beryllium	0.488		0.006	0.021	mg/Kg	0.488	
LHE8-SS03-0002	6020B	7440-43-9	Cadmium	36.2		0.007	0.021	mg/Kg	36.2	
LHE8-SS03-0002	6020B	7440-70-2	Calcium	1160		3	21	mg/Kg	1160	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHE8-SS03-0002	6020B	7440-47-3	Chromium	3.73		0.06	0.21	mg/Kg	3.73	
LHE8-SS03-0002	6020B	7440-48-4	Cobalt	4.16		0.006	0.021	mg/Kg	4.16	
LHE8-SS03-0002	6020B	7440-50-8	Copper	15.5		0.04	0.1	mg/Kg	15.5	
LHE8-SS03-0002	6020B	7439-89-6	Iron	10200		0.4	1	mg/Kg	10200	
LHE8-SS03-0002	6020B	7439-92-1	Lead	112		0.02	0.15	mg/Kg	112	
LHE8-SS03-0002	6020B	7439-95-4	Magnesium	1260		0.5	4.1	mg/Kg	1260	
LHE8-SS03-0002	6020B	7439-96-5	Manganese	1450		0.02	0.1	mg/Kg	1450	
LHE8-SS03-0002	6020B	7440-02-0	Nickel	6.08		0.03	0.21	mg/Kg	6.08	
LHE8-SS03-0002	6020B	7440-09-7	Potassium	1480		6	41	mg/Kg	1480	
LHE8-SS03-0002	6020B	7782-49-2	Selenium	0.09 U		0.09	1.0	mg/Kg	1.0 U	
LHE8-SS03-0002	6020B	7440-22-4	Silver	0.547		0.004	0.021	mg/Kg	0.547	
LHE8-SS03-0002	6020B	7440-23-5	Sodium	26 J		3	41	mg/Kg	26 J	
LHE8-SS03-0002	6020B	7440-28-0	Thallium	0.159		0.004	0.021	mg/Kg	0.159	
LHE8-SS03-0002	6020B	7440-62-2	Vanadium	8.09		0.03	0.21	mg/Kg	8.09	
LHE8-SS03-0002	6020B	7440-66-6	Zinc	1710		2.1	5.1	mg/Kg	1710	
LHE8-SS03-0002	7471A	7439-97-6	Mercury	0.022		0.002	0.019	mg/Kg	0.022 J	
LHE8-SS03-1012	6020B	7429-90-5	Aluminum	9260		0.6	2	mg/Kg	9260	
LHE8-SS03-1012	6020B	7440-36-0	Antimony	0.187		0.02	0.051	mg/Kg	0.187	
LHE8-SS03-1012	6020B	7440-38-2	Arsenic	6.97		0.06	0.51	mg/Kg	6.97	
LHE8-SS03-1012	6020B	7440-39-3	Barium	238		0.02	0.051	mg/Kg	238	
LHE8-SS03-1012	6020B	7440-41-7	Beryllium	0.762		0.006	0.02	mg/Kg	0.762	
LHE8-SS03-1012	6020B	7440-43-9	Cadmium	28.9		0.007	0.02	mg/Kg	28.9	
LHE8-SS03-1012	6020B	7440-70-2	Calcium	1810		3	20	mg/Kg	1810	
LHE8-SS03-1012	6020B	7440-47-3	Chromium	13.0		0.06	0.2	mg/Kg	13.0	
LHE8-SS03-1012	6020B	7440-48-4	Cobalt	9.9		0.006	0.02	mg/Kg	9.90	
LHE8-SS03-1012	6020B	7440-50-8	Copper	43.9		0.04	0.1	mg/Kg	43.9	
LHE8-SS03-1012	6020B	7439-89-6	Iron	20500		0.4	1	mg/Kg	20500	
LHE8-SS03-1012	6020B	7439-92-1	Lead	47.3		0.02	0.15	mg/Kg	47.3	
LHE8-SS03-1012	6020B	7439-95-4	Magnesium	3180		0.5	4.1	mg/Kg	3180	
LHE8-SS03-1012	6020B	7439-96-5	Manganese	1410		0.02	0.1	mg/Kg	1410	
LHE8-SS03-1012	6020B	7440-02-0	Nickel	12		0.03	0.2	mg/Kg	12.0	
LHE8-SS03-1012	6020B	7440-09-7	Potassium	1630		6	41	mg/Kg	1630	
LHE8-SS03-1012	6020B	7782-49-2	Selenium	0.2 J		0.09	1	mg/Kg	0.2 J	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHE8-SS03-1012	6020B	7440-22-4	Silver	0.393		0.004	0.02	mg/Kg	0.393	
LHE8-SS03-1012	6020B	7440-23-5	Sodium	32	J	3	41	mg/Kg	32	J
LHE8-SS03-1012	6020B	7440-28-0	Thallium	0.193		0.004	0.02	mg/Kg	0.193	
LHE8-SS03-1012	6020B	7440-62-2	Vanadium	20.3		0.03	0.2	mg/Kg	20.3	
LHE8-SS03-1012	6020B	7440-66-6	Zinc	1340		0.2	0.51	mg/Kg	1340	
LHE8-SS03-1012	7471A	7439-97-6	Mercury	0.023		0.002	0.021	mg/Kg	0.023	J
LHE8-SS04-0002	6020B	7429-90-5	Aluminum	3410		0.6	2.1	mg/Kg	3410	
LHE8-SS04-0002	6020B	7440-36-0	Antimony	10.2		0.021	0.052	mg/Kg	10.2	
LHE8-SS04-0002	6020B	7440-38-2	Arsenic	269		0.06	0.52	mg/Kg	269	
LHE8-SS04-0002	6020B	7440-39-3	Barium	280		0.021	0.052	mg/Kg	280	
LHE8-SS04-0002	6020B	7440-41-7	Beryllium	0.372		0.006	0.021	mg/Kg	0.372	
LHE8-SS04-0002	6020B	7440-43-9	Cadmium	131		0.007	0.021	mg/Kg	131	
LHE8-SS04-0002	6020B	7440-70-2	Calcium	43900		300	2100	mg/Kg	43900	
LHE8-SS04-0002	6020B	7440-47-3	Chromium	4.75		0.06	0.21	mg/Kg	4.75	
LHE8-SS04-0002	6020B	7440-48-4	Cobalt	4.21		0.006	0.021	mg/Kg	4.21	
LHE8-SS04-0002	6020B	7440-50-8	Copper	960		0.04	0.1	mg/Kg	960	
LHE8-SS04-0002	6020B	7439-89-6	Iron	68000		40	100	mg/Kg	68000	
LHE8-SS04-0002	6020B	7439-92-1	Lead	18300		2	16	mg/Kg	18300	
LHE8-SS04-0002	6020B	7439-95-4	Magnesium	22500		50	420	mg/Kg	22500	
LHE8-SS04-0002	6020B	7439-96-5	Manganese	8160		2	10	mg/Kg	8160	
LHE8-SS04-0002	6020B	7440-02-0	Nickel	6.74		0.03	0.21	mg/Kg	6.74	
LHE8-SS04-0002	6020B	7440-09-7	Potassium	1550		6	42	mg/Kg	1550	
LHE8-SS04-0002	6020B	7782-49-2	Selenium	1.2		0.09	1	mg/Kg	1.2	
LHE8-SS04-0002	6020B	7440-22-4	Silver	238		0.4	2.1	mg/Kg	238	
LHE8-SS04-0002	6020B	7440-23-5	Sodium	184		3	42	mg/Kg	184	
LHE8-SS04-0002	6020B	7440-28-0	Thallium	2.24		0.004	0.021	mg/Kg	2.24	
LHE8-SS04-0002	6020B	7440-62-2	Vanadium	12.4		0.03	0.21	mg/Kg	12.4	
LHE8-SS04-0002	6020B	7440-66-6	Zinc	21400		21	52	mg/Kg	21400	
LHE8-SS04-0002	7471A	7439-97-6	Mercury	1.19		0.004	0.038	mg/Kg	1.19	J
LHE8-SS04-1012	6020B	7429-90-5	Aluminum	11200		0.6	2.1	mg/Kg	11200	
LHE8-SS04-1012	6020B	7440-36-0	Antimony	0.411		0.021	0.053	mg/Kg	0.411	
LHE8-SS04-1012	6020B	7440-38-2	Arsenic	15.9		0.06	0.53	mg/Kg	15.9	
LHE8-SS04-1012	6020B	7440-39-3	Barium	296		0.021	0.053	mg/Kg	296	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHE8-SS04-1012	6020B	7440-41-7	Beryllium	0.683		0.006	0.021	mg/Kg	0.683	
LHE8-SS04-1012	6020B	7440-43-9	Cadmium	39.7		0.007	0.021	mg/Kg	39.7	
LHE8-SS04-1012	6020B	7440-70-2	Calcium	5690		3	21	mg/Kg	5690	
LHE8-SS04-1012	6020B	7440-47-3	Chromium	15		0.06	0.21	mg/Kg	15.0	
LHE8-SS04-1012	6020B	7440-48-4	Cobalt	7.41		0.006	0.021	mg/Kg	7.41	
LHE8-SS04-1012	6020B	7440-50-8	Copper	43.5		0.04	0.11	mg/Kg	43.5	
LHE8-SS04-1012	6020B	7439-89-6	Iron	21600		4	11	mg/Kg	21600	
LHE8-SS04-1012	6020B	7439-92-1	Lead	767		0.2	1.6	mg/Kg	767	
LHE8-SS04-1012	6020B	7439-95-4	Magnesium	5300		0.5	4.2	mg/Kg	5300	
LHE8-SS04-1012	6020B	7439-96-5	Manganese	1640		0.2	1.1	mg/Kg	1640	
LHE8-SS04-1012	6020B	7440-02-0	Nickel	10.9		0.03	0.21	mg/Kg	10.9	
LHE8-SS04-1012	6020B	7440-09-7	Potassium	2400		6	42	mg/Kg	2400	
LHE8-SS04-1012	6020B	7782-49-2	Selenium	0.3 J		0.1	1.1	mg/Kg	0.3 J	
LHE8-SS04-1012	6020B	7440-22-4	Silver	4.61		0.004	0.021	mg/Kg	4.61	
LHE8-SS04-1012	6020B	7440-23-5	Sodium	60		3	42	mg/Kg	60	
LHE8-SS04-1012	6020B	7440-28-0	Thallium	0.348		0.004	0.021	mg/Kg	0.348	
LHE8-SS04-1012	6020B	7440-62-2	Vanadium	30.1		0.03	0.21	mg/Kg	30.1	
LHE8-SS04-1012	6020B	7440-66-6	Zinc	2660		2.1	5.3	mg/Kg	2660	
LHE8-SS04-1012	7471A	7439-97-6	Mercury	0.134		0.002	0.021	mg/Kg	0.134 J	
LHE8-SS05-0002	6020B	7429-90-5	Aluminum	2450		0.5	1.7	mg/Kg	2450	
LHE8-SS05-0002	6020B	7440-36-0	Antimony	22.3		0.017	0.042	mg/Kg	22.3	
LHE8-SS05-0002	6020B	7440-38-2	Arsenic	152		0.05	0.42	mg/Kg	152	
LHE8-SS05-0002	6020B	7440-39-3	Barium	2110		1.7	4.2	mg/Kg	2110	
LHE8-SS05-0002	6020B	7440-41-7	Beryllium	0.582		0.005	0.017	mg/Kg	0.582	
LHE8-SS05-0002	6020B	7440-43-9	Cadmium	39.1		0.006	0.017	mg/Kg	39.1	
LHE8-SS05-0002	6020B	7440-70-2	Calcium	50200		300	1700	mg/Kg	50200	
LHE8-SS05-0002	6020B	7440-47-3	Chromium	8.14		0.05	0.17	mg/Kg	8.14	
LHE8-SS05-0002	6020B	7440-48-4	Cobalt	7.14		0.005	0.017	mg/Kg	7.14	
LHE8-SS05-0002	6020B	7440-50-8	Copper	50.9		0.034	0.084	mg/Kg	50.9	
LHE8-SS05-0002	6020B	7439-89-6	Iron	83000		34	84	mg/Kg	83000	
LHE8-SS05-0002	6020B	7439-92-1	Lead	21800		2	13	mg/Kg	21800	
LHE8-SS05-0002	6020B	7439-95-4	Magnesium	25900		40	340	mg/Kg	25900	
LHE8-SS05-0002	6020B	7439-96-5	Manganese	83300		1.7	8.4	mg/Kg	83300	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHE8-SS05-0002	6020B	7440-02-0	Nickel	23.5		0.03	0.17	mg/Kg	23.5	
LHE8-SS05-0002	6020B	7440-09-7	Potassium	1050		5	34	mg/Kg	1050	
LHE8-SS05-0002	6020B	7782-49-2	Selenium	1.41		0.08	0.84	mg/Kg	1.41	
LHE8-SS05-0002	6020B	7440-22-4	Silver	53.8		0.003	0.017	mg/Kg	53.8	
LHE8-SS05-0002	6020B	7440-23-5	Sodium	112		3	34	mg/Kg	112	
LHE8-SS05-0002	6020B	7440-28-0	Thallium	6.38		0.003	0.017	mg/Kg	6.38	
LHE8-SS05-0002	6020B	7440-62-2	Vanadium	52.7		0.03	0.17	mg/Kg	52.7	
LHE8-SS05-0002	6020B	7440-66-6	Zinc	5140		17	42	mg/Kg	5140	
LHE8-SS05-0002	7471A	7439-97-6	Mercury	2.01		0.01	0.1	mg/Kg	2.01	J
LHE8-SS05-1012	6020B	7429-90-5	Aluminum	6790		0.7	2.2	mg/Kg	6790	
LHE8-SS05-1012	6020B	7440-36-0	Antimony	9.06		0.022	0.055	mg/Kg	9.06	
LHE8-SS05-1012	6020B	7440-38-2	Arsenic	106		0.07	0.55	mg/Kg	106	
LHE8-SS05-1012	6020B	7440-39-3	Barium	1220		0.022	0.055	mg/Kg	1220	
LHE8-SS05-1012	6020B	7440-41-7	Beryllium	0.769		0.007	0.022	mg/Kg	0.769	
LHE8-SS05-1012	6020B	7440-43-9	Cadmium	55		0.008	0.022	mg/Kg	55.0	
LHE8-SS05-1012	6020B	7440-70-2	Calcium	17200		3	22	mg/Kg	17200	
LHE8-SS05-1012	6020B	7440-47-3	Chromium	12.8		0.07	0.22	mg/Kg	12.8	
LHE8-SS05-1012	6020B	7440-48-4	Cobalt	5.39		0.007	0.022	mg/Kg	5.39	
LHE8-SS05-1012	6020B	7440-50-8	Copper	38.7		0.04	0.11	mg/Kg	38.7	
LHE8-SS05-1012	6020B	7439-89-6	Iron	80000		40	110	mg/Kg	80000	
LHE8-SS05-1012	6020B	7439-92-1	Lead	11400		2	17	mg/Kg	11400	
LHE8-SS05-1012	6020B	7439-95-4	Magnesium	9300		0.6	4.4	mg/Kg	9300	
LHE8-SS05-1012	6020B	7439-96-5	Manganese	51800		2	11	mg/Kg	51800	
LHE8-SS05-1012	6020B	7440-02-0	Nickel	16		0.03	0.22	mg/Kg	16.0	
LHE8-SS05-1012	6020B	7440-09-7	Potassium	2160		7	44	mg/Kg	2160	
LHE8-SS05-1012	6020B	7782-49-2	Selenium	0.8 J		0.1	1.1	mg/Kg	0.8 J	
LHE8-SS05-1012	6020B	7440-22-4	Silver	67.4		0.004	0.022	mg/Kg	67.4	
LHE8-SS05-1012	6020B	7440-23-5	Sodium	226		3	44	mg/Kg	226	
LHE8-SS05-1012	6020B	7440-28-0	Thallium	3.21		0.004	0.022	mg/Kg	3.21	
LHE8-SS05-1012	6020B	7440-62-2	Vanadium	40.7		0.03	0.22	mg/Kg	40.7	
LHE8-SS05-1012	6020B	7440-66-6	Zinc	4930		22	55	mg/Kg	4930	
LHE8-SS05-1012	7471A	7439-97-6	Mercury	1.2		0.01	0.11	mg/Kg	1.20	J
LHE8-SS06-1012	6020B	7429-90-5	Aluminum	14600		0.6	1.9	mg/Kg	14600	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHE8-SS06-1012	6020B	7440-36-0	Antimony	1.32		0.019	0.048	mg/Kg	1.32	
LHE8-SS06-1012	6020B	7440-38-2	Arsenic	21.1		0.06	0.48	mg/Kg	21.1	
LHE8-SS06-1012	6020B	7440-39-3	Barium	326		0.019	0.048	mg/Kg	326	
LHE8-SS06-1012	6020B	7440-41-7	Beryllium	1.22		0.006	0.019	mg/Kg	1.22	
LHE8-SS06-1012	6020B	7440-43-9	Cadmium	1.61		0.007	0.019	mg/Kg	1.61	
LHE8-SS06-1012	6020B	7440-70-2	Calcium	8440		3	19	mg/Kg	8440	
LHE8-SS06-1012	6020B	7440-47-3	Chromium	20.6		0.06	0.19	mg/Kg	20.6	
LHE8-SS06-1012	6020B	7440-48-4	Cobalt	9.49		0.006	0.019	mg/Kg	9.49	
LHE8-SS06-1012	6020B	7440-50-8	Copper	12.3		0.039	0.097	mg/Kg	12.3	
LHE8-SS06-1012	6020B	7439-89-6	Iron	30800		3.9	9.7	mg/Kg	30800	
LHE8-SS06-1012	6020B	7439-92-1	Lead	244		0.02	0.15	mg/Kg	244	
LHE8-SS06-1012	6020B	7439-95-4	Magnesium	6980		0.5	3.9	mg/Kg	6980	
LHE8-SS06-1012	6020B	7439-96-5	Manganese	1570		0.19	0.97	mg/Kg	1570	
LHE8-SS06-1012	6020B	7440-02-0	Nickel	15.8		0.03	0.19	mg/Kg	15.8	
LHE8-SS06-1012	6020B	7440-09-7	Potassium	1970		6	39	mg/Kg	1970	
LHE8-SS06-1012	6020B	7782-49-2	Selenium	0.41 J		0.09	0.97	mg/Kg	0.41 J	
LHE8-SS06-1012	6020B	7440-22-4	Silver	1.38		0.004	0.019	mg/Kg	1.38	
LHE8-SS06-1012	6020B	7440-23-5	Sodium	37 J		3	39	mg/Kg	37 J	
LHE8-SS06-1012	6020B	7440-28-0	Thallium	0.366		0.004	0.019	mg/Kg	0.366	
LHE8-SS06-1012	6020B	7440-62-2	Vanadium	38.1		0.03	0.19	mg/Kg	38.1	
LHE8-SS06-1012	6020B	7440-66-6	Zinc	253		0.19	0.48	mg/Kg	253	
LHE8-SS06-1012	7471A	7439-97-6	Mercury	0.113		0.002	0.022	mg/Kg	0.113 J	
LHSL-SS01-0002	6020B	7429-90-5	Aluminum	5740		0.6	2	mg/Kg	5740	
LHSL-SS01-0002	6020B	7440-36-0	Antimony	0.824		0.02	0.05	mg/Kg	0.824	
LHSL-SS01-0002	6020B	7440-38-2	Arsenic	17.8		0.06	0.5	mg/Kg	17.8	
LHSL-SS01-0002	6020B	7440-39-3	Barium	106		0.02	0.1	mg/Kg	106	
LHSL-SS01-0002	6020B	7440-41-7	Beryllium	0.521		0.006	0.02	mg/Kg	0.521	
LHSL-SS01-0002	6020B	7440-43-9	Cadmium	5.56		0.007	0.02	mg/Kg	5.56	
LHSL-SS01-0002	6020B	7440-70-2	Calcium	2260		3	20	mg/Kg	2260	
LHSL-SS01-0002	6020B	7440-47-3	Chromium	6.51		0.06	0.2	mg/Kg	6.51	
LHSL-SS01-0002	6020B	7440-48-4	Cobalt	3.80		0.006	0.02	mg/Kg	3.80	
LHSL-SS01-0002	6020B	7440-50-8	Copper	27.1		0.04	0.1	mg/Kg	27.1	
LHSL-SS01-0002	6020B	7439-89-6	Iron	14900		0.4	1	mg/Kg	14900	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHSL-SS01-0002	6020B	7439-92-1	Lead	364		0.02	0.1	mg/Kg	364	
LHSL-SS01-0002	6020B	7439-95-4	Magnesium	1610		0.5	4	mg/Kg	1610	
LHSL-SS01-0002	6020B	7439-96-5	Manganese	641		0.02	0.1	mg/Kg	641	
LHSL-SS01-0002	6020B	7440-02-0	Nickel	7.43		0.03	0.2	mg/Kg	7.43	
LHSL-SS01-0002	6020B	7440-09-7	Potassium	1080		6	40	mg/Kg	1080	
LHSL-SS01-0002	6020B	7782-49-2	Selenium	0.3 J		0.09	1	mg/Kg	0.3 J	
LHSL-SS01-0002	6020B	7440-22-4	Silver	1.36		0.004	0.02	mg/Kg	1.36	
LHSL-SS01-0002	6020B	7440-23-5	Sodium	69		3	40	mg/Kg	69	
LHSL-SS01-0002	6020B	7440-28-0	Thallium	0.289		0.004	0.02	mg/Kg	0.289	
LHSL-SS01-0002	6020B	7440-62-2	Vanadium	15.7		0.03	0.2	mg/Kg	15.7	
LHSL-SS01-0002	6020B	7440-66-6	Zinc	610		0.2	0.5	mg/Kg	610	
LHSL-SS01-0002	7471A	7439-97-6	Mercury	0.376		0.002	0.021	mg/Kg	0.376 J	
LHSL-SS01-1012	6020B	7429-90-5	Aluminum	6730		0.6	2.1	mg/Kg	6730	
LHSL-SS01-1012	6020B	7440-36-0	Antimony	0.712		0.021	0.053	mg/Kg	0.712	
LHSL-SS01-1012	6020B	7440-38-2	Arsenic	14.9		0.06	0.53	mg/Kg	14.9	
LHSL-SS01-1012	6020B	7440-39-3	Barium	152		0.02	0.11	mg/Kg	152	
LHSL-SS01-1012	6020B	7440-41-7	Beryllium	0.589		0.006	0.021	mg/Kg	0.589	
LHSL-SS01-1012	6020B	7440-43-9	Cadmium	3.65		0.007	0.021	mg/Kg	3.65	
LHSL-SS01-1012	6020B	7440-70-2	Calcium	1890		3	21	mg/Kg	1890	
LHSL-SS01-1012	6020B	7440-47-3	Chromium	8.76		0.06	0.21	mg/Kg	8.76	
LHSL-SS01-1012	6020B	7440-48-4	Cobalt	4.99		0.006	0.021	mg/Kg	4.99	
LHSL-SS01-1012	6020B	7440-50-8	Copper	32.9		0.04	0.11	mg/Kg	32.9	
LHSL-SS01-1012	6020B	7439-89-6	Iron	16700		0.4	1.1	mg/Kg	16700	
LHSL-SS01-1012	6020B	7439-92-1	Lead	813		0.02	0.11	mg/Kg	813	
LHSL-SS01-1012	6020B	7439-95-4	Magnesium	2200		0.5	4.3	mg/Kg	2200	
LHSL-SS01-1012	6020B	7439-96-5	Manganese	553		0.02	0.11	mg/Kg	553	
LHSL-SS01-1012	6020B	7440-02-0	Nickel	8.41		0.03	0.21	mg/Kg	8.41	
LHSL-SS01-1012	6020B	7440-09-7	Potassium	1190		6	43	mg/Kg	1190	
LHSL-SS01-1012	6020B	7782-49-2	Selenium	0.3 J		0.1	1.1	mg/Kg	0.3 J	
LHSL-SS01-1012	6020B	7440-22-4	Silver	3.22		0.004	0.021	mg/Kg	3.22	
LHSL-SS01-1012	6020B	7440-23-5	Sodium	59		3	43	mg/Kg	59	
LHSL-SS01-1012	6020B	7440-28-0	Thallium	0.182		0.004	0.021	mg/Kg	0.182	
LHSL-SS01-1012	6020B	7440-62-2	Vanadium	18		0.03	0.21	mg/Kg	18.0	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHSL-SS01-1012	6020B	7440-66-6	Zinc	660		0.21	0.53	mg/Kg	660	
LHSL-SS01-1012	7471A	7439-97-6	Mercury	0.136		0.002	0.019	mg/Kg	0.136	J
LHSL-SS02-0002	6020B	7429-90-5	Aluminum	6570		0.7	2.2	mg/Kg	6570	
LHSL-SS02-0002	6020B	7440-36-0	Antimony	4.23		0.022	0.055	mg/Kg	4.23	
LHSL-SS02-0002	6020B	7440-38-2	Arsenic	82.6		0.07	0.55	mg/Kg	82.6	
LHSL-SS02-0002	6020B	7440-39-3	Barium	524		0.02	0.11	mg/Kg	524	
LHSL-SS02-0002	6020B	7440-41-7	Beryllium	0.653		0.007	0.022	mg/Kg	0.653	
LHSL-SS02-0002	6020B	7440-43-9	Cadmium	31.5		0.008	0.022	mg/Kg	31.5	
LHSL-SS02-0002	6020B	7440-70-2	Calcium	5470		3	22	mg/Kg	5470	
LHSL-SS02-0002	6020B	7440-47-3	Chromium	4.48		0.07	0.22	mg/Kg	4.48	
LHSL-SS02-0002	6020B	7440-48-4	Cobalt	3.13		0.007	0.022	mg/Kg	3.13	
LHSL-SS02-0002	6020B	7440-50-8	Copper	150		0.04	0.11	mg/Kg	150	
LHSL-SS02-0002	6020B	7439-89-6	Iron	41200		4	11	mg/Kg	41200	
LHSL-SS02-0002	6020B	7439-92-1	Lead	2760		0.2	1.1	mg/Kg	2760	
LHSL-SS02-0002	6020B	7439-95-4	Magnesium	1130		0.6	4.4	mg/Kg	1130	
LHSL-SS02-0002	6020B	7439-96-5	Manganese	9130		0.2	1.1	mg/Kg	9130	
LHSL-SS02-0002	6020B	7440-02-0	Nickel	6.36		0.03	0.22	mg/Kg	6.36	
LHSL-SS02-0002	6020B	7440-09-7	Potassium	1200		7	44	mg/Kg	1200	
LHSL-SS02-0002	6020B	7782-49-2	Selenium	1.0	J	0.1	1.1	mg/Kg	1.0	J
LHSL-SS02-0002	6020B	7440-22-4	Silver	24.5		0.004	0.022	mg/Kg	24.5	
LHSL-SS02-0002	6020B	7440-23-5	Sodium	294		3	44	mg/Kg	294	
LHSL-SS02-0002	6020B	7440-28-0	Thallium	0.57		0.004	0.022	mg/Kg	0.570	
LHSL-SS02-0002	6020B	7440-62-2	Vanadium	16		0.03	0.22	mg/Kg	16.0	
LHSL-SS02-0002	6020B	7440-66-6	Zinc	2980		2.2	5.5	mg/Kg	2980	
LHSL-SS02-0002	7471A	7439-97-6	Mercury	0.238		0.002	0.022	mg/Kg	0.238	J
LHSL-SS02-0002D	6020B	7429-90-5	Aluminum	5090		0.6	2.1	mg/Kg	5090	
LHSL-SS02-0002D	6020B	7440-36-0	Antimony	4.27		0.021	0.053	mg/Kg	4.27	
LHSL-SS02-0002D	6020B	7440-38-2	Arsenic	59.7		0.06	0.53	mg/Kg	59.7	
LHSL-SS02-0002D	6020B	7440-39-3	Barium	552		0.021	0.053	mg/Kg	552	
LHSL-SS02-0002D	6020B	7440-41-7	Beryllium	0.598		0.006	0.021	mg/Kg	0.598	
LHSL-SS02-0002D	6020B	7440-43-9	Cadmium	31.3		0.007	0.021	mg/Kg	31.3	
LHSL-SS02-0002D	6020B	7440-70-2	Calcium	4310		3	21	mg/Kg	4310	
LHSL-SS02-0002D	6020B	7440-47-3	Chromium	5.22		0.06	0.21	mg/Kg	5.22	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHSL-SS02-0002D	6020B	7440-48-4	Cobalt	3.24		0.006	0.021	mg/Kg	3.24	
LHSL-SS02-0002D	6020B	7440-50-8	Copper	150		0.04	0.11	mg/Kg	150	
LHSL-SS02-0002D	6020B	7439-89-6	Iron	36500		4	11	mg/Kg	36500	
LHSL-SS02-0002D	6020B	7439-92-1	Lead	2580		0.2	1.6	mg/Kg	2580	
LHSL-SS02-0002D	6020B	7439-95-4	Magnesium	1080		0.5	4.3	mg/Kg	1080	
LHSL-SS02-0002D	6020B	7439-96-5	Manganese	6440		0.2	1.1	mg/Kg	6440	
LHSL-SS02-0002D	6020B	7440-02-0	Nickel	7.41		0.03	0.21	mg/Kg	7.41	
LHSL-SS02-0002D	6020B	7440-09-7	Potassium	1340		6	43	mg/Kg	1340	
LHSL-SS02-0002D	6020B	7782-49-2	Selenium	1.0 J		0.1	1.1	mg/Kg	1.0 J	
LHSL-SS02-0002D	6020B	7440-22-4	Silver	28.7		0.004	0.021	mg/Kg	28.7	
LHSL-SS02-0002D	6020B	7440-23-5	Sodium	277		3	43	mg/Kg	277	
LHSL-SS02-0002D	6020B	7440-28-0	Thallium	0.38		0.004	0.021	mg/Kg	0.380	
LHSL-SS02-0002D	6020B	7440-62-2	Vanadium	16		0.03	0.21	mg/Kg	16.0	
LHSL-SS02-0002D	6020B	7440-66-6	Zinc	4550		2.1	5.3	mg/Kg	4550	
LHSL-SS02-0002D	7471A	7439-97-6	Mercury	0.203		0.002	0.024	mg/Kg	0.203 J	
LHSL-SS02-1012	6020B	7429-90-5	Aluminum	3720		0.7	2.3	mg/Kg	3720	
LHSL-SS02-1012	6020B	7440-36-0	Antimony	2.89		0.023	0.058	mg/Kg	2.89 J	
LHSL-SS02-1012	6020B	7440-38-2	Arsenic	45.8		0.07	0.58	mg/Kg	45.8	
LHSL-SS02-1012	6020B	7440-39-3	Barium	815		0.02	0.12	mg/Kg	815	
LHSL-SS02-1012	6020B	7440-41-7	Beryllium	0.594		0.007	0.023	mg/Kg	0.594	
LHSL-SS02-1012	6020B	7440-43-9	Cadmium	11.3		0.008	0.023	mg/Kg	11.3	
LHSL-SS02-1012	6020B	7440-70-2	Calcium	1970		4	23	mg/Kg	1970	
LHSL-SS02-1012	6020B	7440-47-3	Chromium	4.54		0.07	0.23	mg/Kg	4.54	
LHSL-SS02-1012	6020B	7440-48-4	Cobalt	2.84		0.007	0.023	mg/Kg	2.84	
LHSL-SS02-1012	6020B	7440-50-8	Copper	138		0.05	0.12	mg/Kg	138	
LHSL-SS02-1012	6020B	7439-89-6	Iron	39100		5	12	mg/Kg	39100	
LHSL-SS02-1012	6020B	7439-92-1	Lead	3430		0.2	1.2	mg/Kg	3430	
LHSL-SS02-1012	6020B	7439-95-4	Magnesium	411		0.6	4.7	mg/Kg	411	
LHSL-SS02-1012	6020B	7439-96-5	Manganese	1940		0.2	1.2	mg/Kg	1940	
LHSL-SS02-1012	6020B	7440-02-0	Nickel	4.49		0.04	0.23	mg/Kg	4.49	
LHSL-SS02-1012	6020B	7440-09-7	Potassium	917		7	47	mg/Kg	917	
LHSL-SS02-1012	6020B	7782-49-2	Selenium	1.3		0.1	1.2	mg/Kg	1.3	
LHSL-SS02-1012	6020B	7440-22-4	Silver	21.2		0.005	0.023	mg/Kg	21.2	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHSL-SS02-1012	6020B	7440-23-5	Sodium	529		4	47	mg/Kg	529	
LHSL-SS02-1012	6020B	7440-28-0	Thallium	0.491		0.005	0.023	mg/Kg	0.491	
LHSL-SS02-1012	6020B	7440-62-2	Vanadium	15.9		0.04	0.23	mg/Kg	15.9	
LHSL-SS02-1012	6020B	7440-66-6	Zinc	1520		2.3	5.8	mg/Kg	1520	
LHSL-SS02-1012	7471A	7439-97-6	Mercury	0.475		0.002	0.023	mg/Kg	0.475 J	
LHSL-SS02-1012D	6020B	7429-90-5	Aluminum	2050		0.7	2.3	mg/Kg	2050	
LHSL-SS02-1012D	6020B	7440-36-0	Antimony	16.7		0.023	0.058	mg/Kg	16.7 J	
LHSL-SS02-1012D	6020B	7440-38-2	Arsenic	49.7		0.07	0.58	mg/Kg	49.7	
LHSL-SS02-1012D	6020B	7440-39-3	Barium	784		0.023	0.058	mg/Kg	784	
LHSL-SS02-1012D	6020B	7440-41-7	Beryllium	0.399		0.007	0.023	mg/Kg	0.399	
LHSL-SS02-1012D	6020B	7440-43-9	Cadmium	6.48		0.008	0.023	mg/Kg	6.48	
LHSL-SS02-1012D	6020B	7440-70-2	Calcium	1600		3	23	mg/Kg	1600	
LHSL-SS02-1012D	6020B	7440-47-3	Chromium	4.83		0.07	0.23	mg/Kg	4.83	
LHSL-SS02-1012D	6020B	7440-48-4	Cobalt	1.68		0.007	0.023	mg/Kg	1.68	
LHSL-SS02-1012D	6020B	7440-50-8	Copper	139		0.05	0.12	mg/Kg	139	
LHSL-SS02-1012D	6020B	7439-89-6	Iron	53100		5	12	mg/Kg	53100	
LHSL-SS02-1012D	6020B	7439-92-1	Lead	5400		0.2	1.7	mg/Kg	5400	
LHSL-SS02-1012D	6020B	7439-95-4	Magnesium	304		0.6	4.6	mg/Kg	304	
LHSL-SS02-1012D	6020B	7439-96-5	Manganese	1810		0.2	1.2	mg/Kg	1810	
LHSL-SS02-1012D	6020B	7440-02-0	Nickel	3.31		0.03	0.23	mg/Kg	3.31	
LHSL-SS02-1012D	6020B	7440-09-7	Potassium	803		7	46	mg/Kg	803	
LHSL-SS02-1012D	6020B	7782-49-2	Selenium	1.1 J		0.1	1.2	mg/Kg	1.1 J	
LHSL-SS02-1012D	6020B	7440-22-4	Silver	20.7		0.005	0.023	mg/Kg	20.7	
LHSL-SS02-1012D	6020B	7440-23-5	Sodium	344		3	46	mg/Kg	344	
LHSL-SS02-1012D	6020B	7440-28-0	Thallium	0.249		0.005	0.023	mg/Kg	0.249	
LHSL-SS02-1012D	6020B	7440-62-2	Vanadium	18		0.03	0.23	mg/Kg	18.0	
LHSL-SS02-1012D	6020B	7440-66-6	Zinc	936		2.3	5.8	mg/Kg	936	
LHSL-SS02-1012D	7471A	7439-97-6	Mercury	0.302		0.002	0.023	mg/Kg	0.302 J	
LHSL-SS03-0002	6020B	7429-90-5	Aluminum	6820		0.6	2.1	mg/Kg	6820	
LHSL-SS03-0002	6020B	7440-36-0	Antimony	2.43		0.021	0.053	mg/Kg	2.43	
LHSL-SS03-0002	6020B	7440-38-2	Arsenic	54.9		0.06	0.53	mg/Kg	54.9	
LHSL-SS03-0002	6020B	7440-39-3	Barium	391		0.02	0.11	mg/Kg	391	
LHSL-SS03-0002	6020B	7440-41-7	Beryllium	0.666		0.006	0.021	mg/Kg	0.666	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHSL-SS03-0002	6020B	7440-43-9	Cadmium	19		0.007	0.021	mg/Kg	19.0	
LHSL-SS03-0002	6020B	7440-70-2	Calcium	4370		3	21	mg/Kg	4370	
LHSL-SS03-0002	6020B	7440-47-3	Chromium	7.49		0.06	0.21	mg/Kg	7.49	
LHSL-SS03-0002	6020B	7440-48-4	Cobalt	3.99		0.006	0.021	mg/Kg	3.99	
LHSL-SS03-0002	6020B	7440-50-8	Copper	110		0.04	0.11	mg/Kg	110	
LHSL-SS03-0002	6020B	7439-89-6	Iron	20200		4	11	mg/Kg	20200	
LHSL-SS03-0002	6020B	7439-92-1	Lead	1530		0.2	1.1	mg/Kg	1530	
LHSL-SS03-0002	6020B	7439-95-4	Magnesium	2260		0.5	4.3	mg/Kg	2260	
LHSL-SS03-0002	6020B	7439-96-5	Manganese	1560		0.2	1.1	mg/Kg	1560	
LHSL-SS03-0002	6020B	7440-02-0	Nickel	7.8		0.03	0.21	mg/Kg	7.80	
LHSL-SS03-0002	6020B	7440-09-7	Potassium	1770		6	43	mg/Kg	1770	
LHSL-SS03-0002	6020B	7782-49-2	Selenium	0.9 J		0.1	1.1	mg/Kg	0.9 J	
LHSL-SS03-0002	6020B	7440-22-4	Silver	6.61		0.004	0.021	mg/Kg	6.61	
LHSL-SS03-0002	6020B	7440-23-5	Sodium	84		3	43	mg/Kg	84	
LHSL-SS03-0002	6020B	7440-28-0	Thallium	1.09		0.004	0.021	mg/Kg	1.09	
LHSL-SS03-0002	6020B	7440-62-2	Vanadium	14.3		0.03	0.21	mg/Kg	14.3	
LHSL-SS03-0002	6020B	7440-66-6	Zinc	2230		2.1	5.3	mg/Kg	2230	
LHSL-SS03-0002	7471A	7439-97-6	Mercury	0.218		0.002	0.025	mg/Kg	0.218 J	
LHSL-SS03-1012	6020B	7429-90-5	Aluminum	10600		0.7	2.2	mg/Kg	10600	
LHSL-SS03-1012	6020B	7440-36-0	Antimony	0.465		0.022	0.055	mg/Kg	0.465	
LHSL-SS03-1012	6020B	7440-38-2	Arsenic	9.12		0.07	0.55	mg/Kg	9.12	
LHSL-SS03-1012	6020B	7440-39-3	Barium	145		0.02	0.11	mg/Kg	145	
LHSL-SS03-1012	6020B	7440-41-7	Beryllium	0.868		0.007	0.022	mg/Kg	0.868	
LHSL-SS03-1012	6020B	7440-43-9	Cadmium	1.38		0.008	0.022	mg/Kg	1.38	
LHSL-SS03-1012	6020B	7440-70-2	Calcium	1870		3	22	mg/Kg	1870	
LHSL-SS03-1012	6020B	7440-47-3	Chromium	9.45		0.07	0.22	mg/Kg	9.45	
LHSL-SS03-1012	6020B	7440-48-4	Cobalt	6.78		0.007	0.022	mg/Kg	6.78	
LHSL-SS03-1012	6020B	7440-50-8	Copper	15.6		0.04	0.11	mg/Kg	15.6	
LHSL-SS03-1012	6020B	7439-89-6	Iron	16400		0.4	1.1	mg/Kg	16400	
LHSL-SS03-1012	6020B	7439-92-1	Lead	104		0.02	0.11	mg/Kg	104	
LHSL-SS03-1012	6020B	7439-95-4	Magnesium	2820		0.5	4.4	mg/Kg	2820	
LHSL-SS03-1012	6020B	7439-96-5	Manganese	410		0.02	0.11	mg/Kg	410	
LHSL-SS03-1012	6020B	7440-02-0	Nickel	11.3		0.03	0.22	mg/Kg	11.3	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHSL-SS03-1012	6020B	7440-09-7	Potassium	1470		7	44	mg/Kg	1470	
LHSL-SS03-1012	6020B	7782-49-2	Selenium	0.2	J	0.1	1.1	mg/Kg	0.2	J
LHSL-SS03-1012	6020B	7440-22-4	Silver	0.413		0.004	0.022	mg/Kg	0.413	
LHSL-SS03-1012	6020B	7440-23-5	Sodium	29	J	3	44	mg/Kg	29	J
LHSL-SS03-1012	6020B	7440-28-0	Thallium	0.217		0.004	0.022	mg/Kg	0.217	
LHSL-SS03-1012	6020B	7440-62-2	Vanadium	18.5		0.03	0.22	mg/Kg	18.5	
LHSL-SS03-1012	6020B	7440-66-6	Zinc	161		0.22	0.55	mg/Kg	161	
LHSL-SS03-1012	7471A	7439-97-6	Mercury	0.033		0.002	0.019	mg/Kg	0.033	J
LHSL-SS04-0002	6020B	7429-90-5	Aluminum	8060		0.8	2.8	mg/Kg	8060	
LHSL-SS04-0002	6020B	7440-36-0	Antimony	5.25		0.028	0.069	mg/Kg	5.25	
LHSL-SS04-0002	6020B	7440-38-2	Arsenic	82.2		0.08	0.69	mg/Kg	82.2	
LHSL-SS04-0002	6020B	7440-39-3	Barium	421		0.03	0.14	mg/Kg	421	
LHSL-SS04-0002	6020B	7440-41-7	Beryllium	0.797		0.008	0.028	mg/Kg	0.797	
LHSL-SS04-0002	6020B	7440-43-9	Cadmium	33.8		0.01	0.028	mg/Kg	33.8	
LHSL-SS04-0002	6020B	7440-70-2	Calcium	5540		4	28	mg/Kg	5540	
LHSL-SS04-0002	6020B	7440-47-3	Chromium	14.7		0.08	0.28	mg/Kg	14.7	
LHSL-SS04-0002	6020B	7440-48-4	Cobalt	5.08		0.008	0.028	mg/Kg	5.08	
LHSL-SS04-0002	6020B	7440-50-8	Copper	267		0.06	0.14	mg/Kg	267	
LHSL-SS04-0002	6020B	7439-89-6	Iron	32200		6	14	mg/Kg	32200	
LHSL-SS04-0002	6020B	7439-92-1	Lead	3670		0.3	1.4	mg/Kg	3670	
LHSL-SS04-0002	6020B	7439-95-4	Magnesium	3010		0.7	5.5	mg/Kg	3010	
LHSL-SS04-0002	6020B	7439-96-5	Manganese	2330		0.3	1.4	mg/Kg	2330	
LHSL-SS04-0002	6020B	7440-02-0	Nickel	11		0.04	0.28	mg/Kg	11.0	
LHSL-SS04-0002	6020B	7440-09-7	Potassium	2220		8	55	mg/Kg	2220	
LHSL-SS04-0002	6020B	7782-49-2	Selenium	2.0		0.1	1.4	mg/Kg	2.0	
LHSL-SS04-0002	6020B	7440-22-4	Silver	15.5		0.006	0.028	mg/Kg	15.5	
LHSL-SS04-0002	6020B	7440-23-5	Sodium	118		4	55	mg/Kg	118	
LHSL-SS04-0002	6020B	7440-28-0	Thallium	1.22		0.006	0.028	mg/Kg	1.22	
LHSL-SS04-0002	6020B	7440-62-2	Vanadium	20.5		0.04	0.28	mg/Kg	20.5	
LHSL-SS04-0002	6020B	7440-66-6	Zinc	4700		2.8	6.9	mg/Kg	4700	
LHSL-SS04-0002	7471A	7439-97-6	Mercury	0.368		0.003	0.031	mg/Kg	0.368	J
LHSL-SS04-1012	6020B	7429-90-5	Aluminum	8330		0.6	2.1	mg/Kg	8330	
LHSL-SS04-1012	6020B	7440-36-0	Antimony	0.472		0.021	0.051	mg/Kg	0.472	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHSL-SS04-1012	6020B	7440-38-2	Arsenic	8.53		0.06	0.51	mg/Kg	8.53	
LHSL-SS04-1012	6020B	7440-39-3	Barium	162		0.02	0.1	mg/Kg	162	
LHSL-SS04-1012	6020B	7440-41-7	Beryllium	0.745		0.006	0.021	mg/Kg	0.745	
LHSL-SS04-1012	6020B	7440-43-9	Cadmium	5.67		0.007	0.021	mg/Kg	5.67	
LHSL-SS04-1012	6020B	7440-70-2	Calcium	1720		3	21	mg/Kg	1720	
LHSL-SS04-1012	6020B	7440-47-3	Chromium	7.97		0.06	0.21	mg/Kg	7.97	
LHSL-SS04-1012	6020B	7440-48-4	Cobalt	4.81		0.006	0.021	mg/Kg	4.81	
LHSL-SS04-1012	6020B	7440-50-8	Copper	19.5		0.04	0.1	mg/Kg	19.5	
LHSL-SS04-1012	6020B	7439-89-6	Iron	18000		0.4	1	mg/Kg	18000	
LHSL-SS04-1012	6020B	7439-92-1	Lead	164		0.02	0.1	mg/Kg	164	
LHSL-SS04-1012	6020B	7439-95-4	Magnesium	1990		0.5	4.1	mg/Kg	1990	
LHSL-SS04-1012	6020B	7439-96-5	Manganese	450		0.02	0.1	mg/Kg	450	
LHSL-SS04-1012	6020B	7440-02-0	Nickel	8.97		0.03	0.21	mg/Kg	8.97	
LHSL-SS04-1012	6020B	7440-09-7	Potassium	1130		6	41	mg/Kg	1130	
LHSL-SS04-1012	6020B	7782-49-2	Selenium	0.2 J		0.09	1	mg/Kg	0.2 J	
LHSL-SS04-1012	6020B	7440-22-4	Silver	0.644		0.004	0.021	mg/Kg	0.644	
LHSL-SS04-1012	6020B	7440-23-5	Sodium	60		3	41	mg/Kg	60	
LHSL-SS04-1012	6020B	7440-28-0	Thallium	0.156		0.004	0.021	mg/Kg	0.156	
LHSL-SS04-1012	6020B	7440-62-2	Vanadium	14.9		0.03	0.21	mg/Kg	14.9	
LHSL-SS04-1012	6020B	7440-66-6	Zinc	720		0.21	0.51	mg/Kg	720	
LHSL-SS04-1012	7471A	7439-97-6	Mercury	0.045		0.002	0.019	mg/Kg	0.045 J	
LHSL-SS05-0002	6020B	7429-90-5	Aluminum	6000		0.5	1.8	mg/Kg	6000	
LHSL-SS05-0002	6020B	7440-36-0	Antimony	2.20		0.018	0.045	mg/Kg	2.20	
LHSL-SS05-0002	6020B	7440-38-2	Arsenic	48.4		0.05	0.45	mg/Kg	48.4	
LHSL-SS05-0002	6020B	7440-39-3	Barium	582		0.018	0.09	mg/Kg	582	
LHSL-SS05-0002	6020B	7440-41-7	Beryllium	0.722		0.005	0.018	mg/Kg	0.722	
LHSL-SS05-0002	6020B	7440-43-9	Cadmium	19.9		0.006	0.018	mg/Kg	19.9	
LHSL-SS05-0002	6020B	7440-70-2	Calcium	3360		3	18	mg/Kg	3360	
LHSL-SS05-0002	6020B	7440-47-3	Chromium	5.93		0.05	0.18	mg/Kg	5.93	
LHSL-SS05-0002	6020B	7440-48-4	Cobalt	4.97		0.005	0.018	mg/Kg	4.97	
LHSL-SS05-0002	6020B	7440-50-8	Copper	71.5		0.036	0.09	mg/Kg	71.5	
LHSL-SS05-0002	6020B	7439-89-6	Iron	20500		3.6	9	mg/Kg	20500	
LHSL-SS05-0002	6020B	7439-92-1	Lead	1030		0.18	0.9	mg/Kg	1030	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHSL-SS05-0002	6020B	7439-95-4	Magnesium	1410		0.4	3.6	mg/Kg	1410	
LHSL-SS05-0002	6020B	7439-96-5	Manganese	8380		0.18	0.9	mg/Kg	8380	
LHSL-SS05-0002	6020B	7440-02-0	Nickel	8.25		0.03	0.18	mg/Kg	8.25	
LHSL-SS05-0002	6020B	7440-09-7	Potassium	1490		5	36	mg/Kg	1490	
LHSL-SS05-0002	6020B	7782-49-2	Selenium	0.69 J		0.08	0.9	mg/Kg	0.69 J	
LHSL-SS05-0002	6020B	7440-22-4	Silver	4.5		0.004	0.018	mg/Kg	4.50	
LHSL-SS05-0002	6020B	7440-23-5	Sodium	94		3	36	mg/Kg	94	
LHSL-SS05-0002	6020B	7440-28-0	Thallium	0.974		0.004	0.018	mg/Kg	0.974	
LHSL-SS05-0002	6020B	7440-62-2	Vanadium	16.8		0.03	0.18	mg/Kg	16.8	
LHSL-SS05-0002	6020B	7440-66-6	Zinc	1440		1.8	4.5	mg/Kg	1440	
LHSL-SS05-0002	7471A	7439-97-6	Mercury	0.242		0.002	0.019	mg/Kg	0.242 J	
LHSL-SS05-1012	6020B	7429-90-5	Aluminum	7970		0.6	1.8	mg/Kg	7970	
LHSL-SS05-1012	6020B	7440-36-0	Antimony	0.164		0.018	0.046	mg/Kg	0.164	
LHSL-SS05-1012	6020B	7440-38-2	Arsenic	5.25		0.06	0.46	mg/Kg	5.25	
LHSL-SS05-1012	6020B	7440-39-3	Barium	118		0.018	0.092	mg/Kg	118	
LHSL-SS05-1012	6020B	7440-41-7	Beryllium	0.546		0.006	0.018	mg/Kg	0.546	
LHSL-SS05-1012	6020B	7440-43-9	Cadmium	1.23		0.006	0.018	mg/Kg	1.23	
LHSL-SS05-1012	6020B	7440-70-2	Calcium	1110		3	18	mg/Kg	1110	
LHSL-SS05-1012	6020B	7440-47-3	Chromium	11.5		0.06	0.18	mg/Kg	11.5	
LHSL-SS05-1012	6020B	7440-48-4	Cobalt	4.54		0.006	0.018	mg/Kg	4.54	
LHSL-SS05-1012	6020B	7440-50-8	Copper	8.86		0.037	0.092	mg/Kg	8.86	
LHSL-SS05-1012	6020B	7439-89-6	Iron	14000		0.37	0.92	mg/Kg	14000	
LHSL-SS05-1012	6020B	7439-92-1	Lead	72.4		0.018	0.092	mg/Kg	72.4	
LHSL-SS05-1012	6020B	7439-95-4	Magnesium	2730		0.5	3.7	mg/Kg	2730	
LHSL-SS05-1012	6020B	7439-96-5	Manganese	214		0.018	0.092	mg/Kg	214	
LHSL-SS05-1012	6020B	7440-02-0	Nickel	8.8		0.03	0.18	mg/Kg	8.80	
LHSL-SS05-1012	6020B	7440-09-7	Potassium	1540		6	37	mg/Kg	1540	
LHSL-SS05-1012	6020B	7782-49-2	Selenium	0.14 J		0.08	0.92	mg/Kg	0.14 J	
LHSL-SS05-1012	6020B	7440-22-4	Silver	0.305		0.004	0.018	mg/Kg	0.305	
LHSL-SS05-1012	6020B	7440-23-5	Sodium	28 J		3	37	mg/Kg	28 J	
LHSL-SS05-1012	6020B	7440-28-0	Thallium	0.158		0.004	0.018	mg/Kg	0.158	
LHSL-SS05-1012	6020B	7440-62-2	Vanadium	19.9		0.03	0.18	mg/Kg	19.9	
LHSL-SS05-1012	6020B	7440-66-6	Zinc	207		0.18	0.46	mg/Kg	207	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHSL-SS05-1012	7471A	7439-97-6	Mercury	0.018	J	0.002	0.019	mg/Kg	0.018	J
LHW6-SS01-0002	6020B	7429-90-5	Aluminum	5830		0.6	1.8	mg/Kg	5830	
LHW6-SS01-0002	6020B	7440-36-0	Antimony	0.423		0.018	0.046	mg/Kg	0.423	
LHW6-SS01-0002	6020B	7440-38-2	Arsenic	12.1		0.06	0.46	mg/Kg	12.1	
LHW6-SS01-0002	6020B	7440-39-3	Barium	133		0.018	0.092	mg/Kg	133	
LHW6-SS01-0002	6020B	7440-41-7	Beryllium	0.476		0.006	0.018	mg/Kg	0.476	
LHW6-SS01-0002	6020B	7440-43-9	Cadmium	3.11		0.006	0.018	mg/Kg	3.11	
LHW6-SS01-0002	6020B	7440-70-2	Calcium	1710		3	18	mg/Kg	1710	
LHW6-SS01-0002	6020B	7440-47-3	Chromium	6.83		0.06	0.18	mg/Kg	6.83	
LHW6-SS01-0002	6020B	7440-48-4	Cobalt	3.97		0.006	0.018	mg/Kg	3.97	
LHW6-SS01-0002	6020B	7440-50-8	Copper	19.4		0.037	0.092	mg/Kg	19.4	
LHW6-SS01-0002	6020B	7439-89-6	Iron	11700		0.37	0.92	mg/Kg	11700	
LHW6-SS01-0002	6020B	7439-92-1	Lead	216		0.018	0.092	mg/Kg	216	
LHW6-SS01-0002	6020B	7439-95-4	Magnesium	1770		0.5	3.7	mg/Kg	1770	
LHW6-SS01-0002	6020B	7439-96-5	Manganese	610		0.018	0.092	mg/Kg	610	
LHW6-SS01-0002	6020B	7440-02-0	Nickel	6.97		0.03	0.18	mg/Kg	6.97	
LHW6-SS01-0002	6020B	7440-09-7	Potassium	1110		6	37	mg/Kg	1110	
LHW6-SS01-0002	6020B	7782-49-2	Selenium	0.30	J	0.08	0.92	mg/Kg	0.30	J
LHW6-SS01-0002	6020B	7440-22-4	Silver	1.16		0.004	0.018	mg/Kg	1.16	
LHW6-SS01-0002	6020B	7440-23-5	Sodium	66		3	37	mg/Kg	66	
LHW6-SS01-0002	6020B	7440-28-0	Thallium	0.203		0.004	0.018	mg/Kg	0.203	
LHW6-SS01-0002	6020B	7440-62-2	Vanadium	15.0		0.03	0.18	mg/Kg	15.0	
LHW6-SS01-0002	6020B	7440-66-6	Zinc	285		0.18	0.46	mg/Kg	285	
LHW6-SS01-0002	7471A	7439-97-6	Mercury	0.055		0.002	0.019	mg/Kg	0.055	J
LHW6-SS02-0002	6020B	7429-90-5	Aluminum	9490		0.6	2	mg/Kg	9490	J
LHW6-SS02-0002	6020B	7440-36-0	Antimony	0.694		0.02	0.051	mg/Kg	0.694	J-
LHW6-SS02-0002	6020B	7440-38-2	Arsenic	16.6		0.06	0.51	mg/Kg	16.6	J
LHW6-SS02-0002	6020B	7440-39-3	Barium	152		0.02	0.1	mg/Kg	152	
LHW6-SS02-0002	6020B	7440-41-7	Beryllium	0.743		0.006	0.02	mg/Kg	0.743	J
LHW6-SS02-0002	6020B	7440-43-9	Cadmium	3.09		0.007	0.02	mg/Kg	3.09	
LHW6-SS02-0002	6020B	7440-70-2	Calcium	3800		3	20	mg/Kg	3800	J-
LHW6-SS02-0002	6020B	7440-47-3	Chromium	8.64		0.06	0.2	mg/Kg	8.64	
LHW6-SS02-0002	6020B	7440-48-4	Cobalt	5.43		0.006	0.02	mg/Kg	5.43	

LLRHA VACANT LOTS SOIL ANALYTICAL RESULTS SUMMARY
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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHW6-SS02-0002	6020B	7440-50-8	Copper	24.5		0.04	0.1	mg/Kg	24.5	
LHW6-SS02-0002	6020B	7439-89-6	Iron	15700		0.4	1	mg/Kg	15700	
LHW6-SS02-0002	6020B	7439-92-1	Lead	412		0.02	0.1	mg/Kg	412	J
LHW6-SS02-0002	6020B	7439-95-4	Magnesium	2220		0.5	4	mg/Kg	2220	
LHW6-SS02-0002	6020B	7439-96-5	Manganese	817		0.02	0.1	mg/Kg	817	
LHW6-SS02-0002	6020B	7440-02-0	Nickel	8.32		0.03	0.2	mg/Kg	8.32	
LHW6-SS02-0002	6020B	7440-09-7	Potassium	1300		6	40	mg/Kg	1300	
LHW6-SS02-0002	6020B	7782-49-2	Selenium	0.5	J	0.09	1	mg/Kg	0.5	J
LHW6-SS02-0002	6020B	7440-22-4	Silver	1.2		0.004	0.02	mg/Kg	1.20	J
LHW6-SS02-0002	6020B	7440-23-5	Sodium	95		3	40	mg/Kg	95	
LHW6-SS02-0002	6020B	7440-28-0	Thallium	0.242		0.004	0.02	mg/Kg	0.242	
LHW6-SS02-0002	6020B	7440-62-2	Vanadium	17.4		0.03	0.2	mg/Kg	17.4	
LHW6-SS02-0002	6020B	7440-66-6	Zinc	607		0.2	0.51	mg/Kg	607	J
LHW6-SS02-0002	7471A	7439-97-6	Mercury	0.044		0.002	0.021	mg/Kg	0.044	J
LHW6-SS02-1012	6020B	7429-90-5	Aluminum	7160		0.6	2	mg/Kg	7160	
LHW6-SS02-1012	6020B	7440-36-0	Antimony	1.07		0.02	0.05	mg/Kg	1.07	
LHW6-SS02-1012	6020B	7440-38-2	Arsenic	21.6		0.06	0.5	mg/Kg	21.6	
LHW6-SS02-1012	6020B	7440-39-3	Barium	190		0.02	0.1	mg/Kg	190	
LHW6-SS02-1012	6020B	7440-41-7	Beryllium	0.58		0.006	0.02	mg/Kg	0.580	
LHW6-SS02-1012	6020B	7440-43-9	Cadmium	3.36		0.007	0.02	mg/Kg	3.36	
LHW6-SS02-1012	6020B	7440-70-2	Calcium	2780		3	20	mg/Kg	2780	
LHW6-SS02-1012	6020B	7440-47-3	Chromium	8.78		0.06	0.2	mg/Kg	8.78	
LHW6-SS02-1012	6020B	7440-48-4	Cobalt	7.67		0.006	0.02	mg/Kg	7.67	
LHW6-SS02-1012	6020B	7440-50-8	Copper	29.9		0.04	0.1	mg/Kg	29.9	
LHW6-SS02-1012	6020B	7439-89-6	Iron	15800		0.4	1	mg/Kg	15800	
LHW6-SS02-1012	6020B	7439-92-1	Lead	369		0.02	0.1	mg/Kg	369	
LHW6-SS02-1012	6020B	7439-95-4	Magnesium	2280		0.5	4	mg/Kg	2280	
LHW6-SS02-1012	6020B	7439-96-5	Manganese	908		0.02	0.1	mg/Kg	908	
LHW6-SS02-1012	6020B	7440-02-0	Nickel	8.18		0.03	0.2	mg/Kg	8.18	
LHW6-SS02-1012	6020B	7440-09-7	Potassium	1360		6	40	mg/Kg	1360	
LHW6-SS02-1012	6020B	7782-49-2	Selenium	0.6	J	0.09	1	mg/Kg	0.6	J
LHW6-SS02-1012	6020B	7440-22-4	Silver	1.32		0.004	0.02	mg/Kg	1.32	
LHW6-SS02-1012	6020B	7440-23-5	Sodium	68		3	40	mg/Kg	68	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHW6-SS02-1012	6020B	7440-28-0	Thallium	0.249		0.004	0.02	mg/Kg	0.249	
LHW6-SS02-1012	6020B	7440-62-2	Vanadium	18.6		0.03	0.2	mg/Kg	18.6	
LHW6-SS02-1012	6020B	7440-66-6	Zinc	779		0.2	0.5	mg/Kg	779	
LHW6-SS02-1012	7471A	7439-97-6	Mercury	0.084		0.002	0.021	mg/Kg	0.084	J
LHW6-SS02-1012D	6020B	7429-90-5	Aluminum	6640		0.6	1.9	mg/Kg	6640	
LHW6-SS02-1012D	6020B	7440-36-0	Antimony	1.42		0.019	0.047	mg/Kg	1.42	
LHW6-SS02-1012D	6020B	7440-38-2	Arsenic	25		0.06	0.47	mg/Kg	25.0	
LHW6-SS02-1012D	6020B	7440-39-3	Barium	151		0.019	0.047	mg/Kg	151	
LHW6-SS02-1012D	6020B	7440-41-7	Beryllium	0.511		0.006	0.019	mg/Kg	0.511	
LHW6-SS02-1012D	6020B	7440-43-9	Cadmium	3.86		0.007	0.019	mg/Kg	3.86	
LHW6-SS02-1012D	6020B	7440-70-2	Calcium	3430		3	19	mg/Kg	3430	
LHW6-SS02-1012D	6020B	7440-47-3	Chromium	9.43		0.06	0.19	mg/Kg	9.43	
LHW6-SS02-1012D	6020B	7440-48-4	Cobalt	6.19		0.006	0.019	mg/Kg	6.19	
LHW6-SS02-1012D	6020B	7440-50-8	Copper	49.1		0.037	0.093	mg/Kg	49.1	
LHW6-SS02-1012D	6020B	7439-89-6	Iron	16700		0.37	0.93	mg/Kg	16700	
LHW6-SS02-1012D	6020B	7439-92-1	Lead	341		0.02	0.14	mg/Kg	341	
LHW6-SS02-1012D	6020B	7439-95-4	Magnesium	2610		0.5	3.7	mg/Kg	2610	
LHW6-SS02-1012D	6020B	7439-96-5	Manganese	782		0.019	0.093	mg/Kg	782	
LHW6-SS02-1012D	6020B	7440-02-0	Nickel	8.52		0.03	0.19	mg/Kg	8.52	
LHW6-SS02-1012D	6020B	7440-09-7	Potassium	1350		6	37	mg/Kg	1350	
LHW6-SS02-1012D	6020B	7782-49-2	Selenium	1.45		0.08	0.93	mg/Kg	1.45	
LHW6-SS02-1012D	6020B	7440-22-4	Silver	1.4		0.004	0.019	mg/Kg	1.40	
LHW6-SS02-1012D	6020B	7440-23-5	Sodium	93		3	37	mg/Kg	93	
LHW6-SS02-1012D	6020B	7440-28-0	Thallium	0.21		0.004	0.019	mg/Kg	0.210	
LHW6-SS02-1012D	6020B	7440-62-2	Vanadium	17.9		0.03	0.19	mg/Kg	17.9	
LHW6-SS02-1012D	6020B	7440-66-6	Zinc	1180		0.19	0.47	mg/Kg	1180	
LHW6-SS02-1012D	7471A	7439-97-6	Mercury	0.064		0.002	0.021	mg/Kg	0.064	J
LHW6-SS03-0002	6020B	7429-90-5	Aluminum	5370		0.6	2	mg/Kg	5370	
LHW6-SS03-0002	6020B	7440-36-0	Antimony	0.583		0.02	0.051	mg/Kg	0.583	
LHW6-SS03-0002	6020B	7440-38-2	Arsenic	15.9		0.06	0.51	mg/Kg	15.9	
LHW6-SS03-0002	6020B	7440-39-3	Barium	93.1		0.02	0.1	mg/Kg	93.1	
LHW6-SS03-0002	6020B	7440-41-7	Beryllium	0.413		0.006	0.02	mg/Kg	0.413	
LHW6-SS03-0002	6020B	7440-43-9	Cadmium	3.36		0.007	0.02	mg/Kg	3.36	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHW6-SS03-0002	6020B	7440-70-2	Calcium	1560		3	20	mg/Kg	1560	
LHW6-SS03-0002	6020B	7440-47-3	Chromium	6.28		0.06	0.2	mg/Kg	6.28	
LHW6-SS03-0002	6020B	7440-48-4	Cobalt	3.3		0.006	0.02	mg/Kg	3.30	
LHW6-SS03-0002	6020B	7440-50-8	Copper	20.5		0.04	0.1	mg/Kg	20.5	
LHW6-SS03-0002	6020B	7439-89-6	Iron	11000		0.4	1	mg/Kg	11000	
LHW6-SS03-0002	6020B	7439-92-1	Lead	237		0.02	0.1	mg/Kg	237	
LHW6-SS03-0002	6020B	7439-95-4	Magnesium	1410		0.5	4.1	mg/Kg	1410	
LHW6-SS03-0002	6020B	7439-96-5	Manganese	402		0.02	0.1	mg/Kg	402	
LHW6-SS03-0002	6020B	7440-02-0	Nickel	6.28		0.03	0.2	mg/Kg	6.28	
LHW6-SS03-0002	6020B	7440-09-7	Potassium	1120		6	41	mg/Kg	1120	
LHW6-SS03-0002	6020B	7782-49-2	Selenium	0.4 J		0.09	1	mg/Kg	0.4 J	
LHW6-SS03-0002	6020B	7440-22-4	Silver	0.831		0.004	0.02	mg/Kg	0.831	
LHW6-SS03-0002	6020B	7440-23-5	Sodium	211		3	41	mg/Kg	211	
LHW6-SS03-0002	6020B	7440-28-0	Thallium	0.294		0.004	0.02	mg/Kg	0.294	
LHW6-SS03-0002	6020B	7440-62-2	Vanadium	13		0.03	0.2	mg/Kg	13.0	
LHW6-SS03-0002	6020B	7440-66-6	Zinc	355		0.2	0.51	mg/Kg	355	
LHW6-SS03-0002	7471A	7439-97-6	Mercury	0.052		0.002	0.022	mg/Kg	0.052 J	
LHW6-SS03-1012	6020B	7429-90-5	Aluminum	5090		0.5	1.7	mg/Kg	5090	
LHW6-SS03-1012	6020B	7440-36-0	Antimony	11.1		0.17	0.43	mg/Kg	11.1	
LHW6-SS03-1012	6020B	7440-38-2	Arsenic	180		0.05	0.43	mg/Kg	180	
LHW6-SS03-1012	6020B	7440-39-3	Barium	189		0.17	0.87	mg/Kg	189	
LHW6-SS03-1012	6020B	7440-41-7	Beryllium	0.458		0.005	0.017	mg/Kg	0.458	
LHW6-SS03-1012	6020B	7440-43-9	Cadmium	36.9		0.06	0.17	mg/Kg	36.9	
LHW6-SS03-1012	6020B	7440-70-2	Calcium	20200		3	17	mg/Kg	20200	
LHW6-SS03-1012	6020B	7440-47-3	Chromium	10.3		0.05	0.17	mg/Kg	10.3	
LHW6-SS03-1012	6020B	7440-48-4	Cobalt	7.33		0.005	0.017	mg/Kg	7.33	
LHW6-SS03-1012	6020B	7440-50-8	Copper	221		0.035	0.087	mg/Kg	221	
LHW6-SS03-1012	6020B	7439-89-6	Iron	37200		3.5	8.7	mg/Kg	37200	
LHW6-SS03-1012	6020B	7439-92-1	Lead	2800		0.17	0.87	mg/Kg	2800	
LHW6-SS03-1012	6020B	7439-95-4	Magnesium	8410		0.4	3.5	mg/Kg	8410	
LHW6-SS03-1012	6020B	7439-96-5	Manganese	2750		0.17	0.87	mg/Kg	2750	
LHW6-SS03-1012	6020B	7440-02-0	Nickel	5.43		0.03	0.17	mg/Kg	5.43	
LHW6-SS03-1012	6020B	7440-09-7	Potassium	1330		5	35	mg/Kg	1330	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHW6-SS03-1012	6020B	7782-49-2	Selenium	5.36		0.08	0.87	mg/Kg	5.36	
LHW6-SS03-1012	6020B	7440-22-4	Silver	10.9		0.03	0.17	mg/Kg	10.9	
LHW6-SS03-1012	6020B	7440-23-5	Sodium	327		3	35	mg/Kg	327	
LHW6-SS03-1012	6020B	7440-28-0	Thallium	0.284		0.003	0.017	mg/Kg	0.284	
LHW6-SS03-1012	6020B	7440-62-2	Vanadium	14.1		0.03	0.17	mg/Kg	14.1	
LHW6-SS03-1012	6020B	7440-66-6	Zinc	8970		1.7	4.3	mg/Kg	8970	
LHW6-SS03-1012	7471A	7439-97-6	Mercury	0.152		0.002	0.021	mg/Kg	0.152 J	
LHW6-SS04-0002	6020B	7429-90-5	Aluminum	5950		0.6	1.9	mg/Kg	5950	
LHW6-SS04-0002	6020B	7440-36-0	Antimony	3.37		0.019	0.047	mg/Kg	3.37	
LHW6-SS04-0002	6020B	7440-38-2	Arsenic	52.2		0.06	0.47	mg/Kg	52.2	
LHW6-SS04-0002	6020B	7440-39-3	Barium	357		0.019	0.093	mg/Kg	357	
LHW6-SS04-0002	6020B	7440-41-7	Beryllium	0.602		0.006	0.019	mg/Kg	0.602	
LHW6-SS04-0002	6020B	7440-43-9	Cadmium	7.68		0.007	0.019	mg/Kg	7.68	
LHW6-SS04-0002	6020B	7440-70-2	Calcium	11900		3	19	mg/Kg	11900	
LHW6-SS04-0002	6020B	7440-47-3	Chromium	8.29		0.06	0.19	mg/Kg	8.29	
LHW6-SS04-0002	6020B	7440-48-4	Cobalt	4.37		0.006	0.019	mg/Kg	4.37	
LHW6-SS04-0002	6020B	7440-50-8	Copper	74.6		0.037	0.093	mg/Kg	74.6	
LHW6-SS04-0002	6020B	7439-89-6	Iron	31000		3.7	9.3	mg/Kg	31000	
LHW6-SS04-0002	6020B	7439-92-1	Lead	8600		0.19	0.93	mg/Kg	8600	
LHW6-SS04-0002	6020B	7439-95-4	Magnesium	3690		0.5	3.7	mg/Kg	3690	
LHW6-SS04-0002	6020B	7439-96-5	Manganese	2190		0.19	0.93	mg/Kg	2190	
LHW6-SS04-0002	6020B	7440-02-0	Nickel	8.52		0.03	0.19	mg/Kg	8.52	
LHW6-SS04-0002	6020B	7440-09-7	Potassium	1790		6	37	mg/Kg	1790	
LHW6-SS04-0002	6020B	7782-49-2	Selenium	1.17		0.08	0.93	mg/Kg	1.17	
LHW6-SS04-0002	6020B	7440-22-4	Silver	10.6		0.004	0.019	mg/Kg	10.6	
LHW6-SS04-0002	6020B	7440-23-5	Sodium	114		3	37	mg/Kg	114	
LHW6-SS04-0002	6020B	7440-28-0	Thallium	0.145		0.004	0.019	mg/Kg	0.145	
LHW6-SS04-0002	6020B	7440-62-2	Vanadium	24.5		0.03	0.19	mg/Kg	24.5	
LHW6-SS04-0002	6020B	7440-66-6	Zinc	4110		1.9	4.7	mg/Kg	4110	
LHW6-SS04-0002	7471A	7439-97-6	Mercury	0.064		0.002	0.022	mg/Kg	0.064 J	
LHW6-SS04-1012	6020B	7429-90-5	Aluminum	5530		0.7	2.2	mg/Kg	5530	
LHW6-SS04-1012	6020B	7440-36-0	Antimony	0.948		0.022	0.055	mg/Kg	0.948	
LHW6-SS04-1012	6020B	7440-38-2	Arsenic	23.0		0.07	0.55	mg/Kg	23.0	

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Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHW6-SS04-1012	6020B	7440-39-3	Barium	94.3		0.02	0.11	mg/Kg	94.3	
LHW6-SS04-1012	6020B	7440-41-7	Beryllium	0.456		0.007	0.022	mg/Kg	0.456	
LHW6-SS04-1012	6020B	7440-43-9	Cadmium	5.55		0.008	0.022	mg/Kg	5.55	
LHW6-SS04-1012	6020B	7440-70-2	Calcium	2390		3	22	mg/Kg	2390	
LHW6-SS04-1012	6020B	7440-47-3	Chromium	6.12		0.07	0.22	mg/Kg	6.12	
LHW6-SS04-1012	6020B	7440-48-4	Cobalt	3.54		0.007	0.022	mg/Kg	3.54	
LHW6-SS04-1012	6020B	7440-50-8	Copper	42.7		0.04	0.11	mg/Kg	42.7	
LHW6-SS04-1012	6020B	7439-89-6	Iron	14100		0.4	1.1	mg/Kg	14100	
LHW6-SS04-1012	6020B	7439-92-1	Lead	444		0.02	0.11	mg/Kg	444	
LHW6-SS04-1012	6020B	7439-95-4	Magnesium	2130		0.6	4.4	mg/Kg	2130	
LHW6-SS04-1012	6020B	7439-96-5	Manganese	754		0.02	0.11	mg/Kg	754	
LHW6-SS04-1012	6020B	7440-02-0	Nickel	8.04		0.03	0.22	mg/Kg	8.04	
LHW6-SS04-1012	6020B	7440-09-7	Potassium	1210		7	44	mg/Kg	1210	
LHW6-SS04-1012	6020B	7782-49-2	Selenium	0.5 J		0.1	1.1	mg/Kg	0.5 J	
LHW6-SS04-1012	6020B	7440-22-4	Silver	1.75		0.004	0.022	mg/Kg	1.75	
LHW6-SS04-1012	6020B	7440-23-5	Sodium	39 J		3	44	mg/Kg	39 J	
LHW6-SS04-1012	6020B	7440-28-0	Thallium	0.269		0.004	0.022	mg/Kg	0.269	
LHW6-SS04-1012	6020B	7440-62-2	Vanadium	13.0		0.03	0.22	mg/Kg	13.0	
LHW6-SS04-1012	6020B	7440-66-6	Zinc	843		0.22	0.55	mg/Kg	843	
LHW6-SS04-1012	7471A	7439-97-6	Mercury	0.085		0.002	0.021	mg/Kg	0.085 J	
LHW6-SS05-0002	6020B	7429-90-5	Aluminum	7950		0.7	2.2	mg/Kg	7950	
LHW6-SS05-0002	6020B	7440-36-0	Antimony	2.41		0.022	0.054	mg/Kg	2.41	
LHW6-SS05-0002	6020B	7440-38-2	Arsenic	74		0.07	0.54	mg/Kg	74.0	
LHW6-SS05-0002	6020B	7440-39-3	Barium	198		0.02	0.11	mg/Kg	198	
LHW6-SS05-0002	6020B	7440-41-7	Beryllium	0.527		0.007	0.022	mg/Kg	0.527	
LHW6-SS05-0002	6020B	7440-43-9	Cadmium	18.7		0.008	0.022	mg/Kg	18.7	
LHW6-SS05-0002	6020B	7440-70-2	Calcium	4010		3	22	mg/Kg	4010	
LHW6-SS05-0002	6020B	7440-47-3	Chromium	9.05		0.07	0.22	mg/Kg	9.05	
LHW6-SS05-0002	6020B	7440-48-4	Cobalt	4.47		0.007	0.022	mg/Kg	4.47	
LHW6-SS05-0002	6020B	7440-50-8	Copper	109		0.04	0.11	mg/Kg	109	
LHW6-SS05-0002	6020B	7439-89-6	Iron	17500		4	11	mg/Kg	17500	
LHW6-SS05-0002	6020B	7439-92-1	Lead	2110		0.2	1.1	mg/Kg	2110	
LHW6-SS05-0002	6020B	7439-95-4	Magnesium	1700		0.5	4.4	mg/Kg	1700	

LLRHA VACANT LOTS SOIL ANALYTICAL RESULTS SUMMARY
ALS ENVIRONMENTAL REPORT NO. K2309111

Sample ID	Method	CAS No.	Analyte	Lab_Result	Lab_Qual	MDL	RL	Units	VAL_Result	VAL_Qual
LHW6-SS05-0002	6020B	7439-96-5	Manganese	1160		0.2	1.1	mg/Kg	1160	
LHW6-SS05-0002	6020B	7440-02-0	Nickel	7.54		0.03	0.22	mg/Kg	7.54	
LHW6-SS05-0002	6020B	7440-09-7	Potassium	1810		7	44	mg/Kg	1810	
LHW6-SS05-0002	6020B	7782-49-2	Selenium	1.0 J		0.1	1.1	mg/Kg	1.0 J	
LHW6-SS05-0002	6020B	7440-22-4	Silver	6.98		0.004	0.022	mg/Kg	6.98	
LHW6-SS05-0002	6020B	7440-23-5	Sodium	51		3	44	mg/Kg	51	
LHW6-SS05-0002	6020B	7440-28-0	Thallium	1.42		0.004	0.022	mg/Kg	1.42	
LHW6-SS05-0002	6020B	7440-62-2	Vanadium	18.1		0.03	0.22	mg/Kg	18.1	
LHW6-SS05-0002	6020B	7440-66-6	Zinc	1310		2.2	5.4	mg/Kg	1310	
LHW6-SS05-0002	7471A	7439-97-6	Mercury	0.451		0.002	0.021	mg/Kg	0.451 J	
LHW6-SS05-1012	6020B	7429-90-5	Aluminum	5140		0.5	1.7	mg/Kg	5140	
LHW6-SS05-1012	6020B	7440-36-0	Antimony	0.102		0.017	0.042	mg/Kg	0.102	
LHW6-SS05-1012	6020B	7440-38-2	Arsenic	3.54		0.05	0.42	mg/Kg	3.54	
LHW6-SS05-1012	6020B	7440-39-3	Barium	70.6		0.017	0.084	mg/Kg	70.6	
LHW6-SS05-1012	6020B	7440-41-7	Beryllium	0.346		0.005	0.017	mg/Kg	0.346	
LHW6-SS05-1012	6020B	7440-43-9	Cadmium	0.228		0.006	0.017	mg/Kg	0.228	
LHW6-SS05-1012	6020B	7440-70-2	Calcium	609		3	17	mg/Kg	609	
LHW6-SS05-1012	6020B	7440-47-3	Chromium	5.4		0.05	0.17	mg/Kg	5.40	
LHW6-SS05-1012	6020B	7440-48-4	Cobalt	5.12		0.005	0.017	mg/Kg	5.12	
LHW6-SS05-1012	6020B	7440-50-8	Copper	5.61		0.034	0.084	mg/Kg	5.61	
LHW6-SS05-1012	6020B	7439-89-6	Iron	10400		0.34	0.84	mg/Kg	10400	
LHW6-SS05-1012	6020B	7439-92-1	Lead	22.2		0.017	0.084	mg/Kg	22.2	
LHW6-SS05-1012	6020B	7439-95-4	Magnesium	1490		0.4	3.4	mg/Kg	1490	
LHW6-SS05-1012	6020B	7439-96-5	Manganese	287		0.017	0.084	mg/Kg	287	
LHW6-SS05-1012	6020B	7440-02-0	Nickel	6.17		0.03	0.17	mg/Kg	6.17	
LHW6-SS05-1012	6020B	7440-09-7	Potassium	1070		5	34	mg/Kg	1070	
LHW6-SS05-1012	6020B	7782-49-2	Selenium	0.09 J		0.08	0.84	mg/Kg	0.09 J	
LHW6-SS05-1012	6020B	7440-22-4	Silver	0.085		0.003	0.017	mg/Kg	0.085	
LHW6-SS05-1012	6020B	7440-23-5	Sodium	17 J		3	34	mg/Kg	17 J	
LHW6-SS05-1012	6020B	7440-28-0	Thallium	0.088		0.003	0.017	mg/Kg	0.088	
LHW6-SS05-1012	6020B	7440-62-2	Vanadium	12.0		0.03	0.17	mg/Kg	12.0	
LHW6-SS05-1012	6020B	7440-66-6	Zinc	27.2		0.17	0.42	mg/Kg	27.2	
LHW6-SS05-1012	7471A	7439-97-6	Mercury	0.016 J		0.002	0.018	mg/Kg	0.016 J	

Lake County Elementary School Strategic Plan 2023/2024

1. Ensuring all students stay on or above grade level each year and graduate prepared to successfully implement a plan for college or career.

Every day, we are college and career-ready.

Closing Achievement Gaps	Improve Literacy Scores	Improve Math Scores
Fully implement MTSS process by EOY 2024 as shown using a protocol checklist.	By EOY 80% of students are meeting or exceeding benchmark in foundational literacy as measured by DIBELS 8 or TS Gold.	By EOY 80% of students are meeting or exceeding their growth goals as measured by NWEA or TS Gold.
<p>Semester 1 Action Steps:</p> <ul style="list-style-type: none"> • K-2 Teachers will implement the MTSS process for all three tiers in order to help support students with behavior and academics. • Teachers will implement training on DIBELS 8 and small group instruction resources for Tier II instruction. <p>Semester 2 Action Steps:</p> <ul style="list-style-type: none"> • BLT will work to create the protocol checklist for measuring the implementation of the MTSS Process. • MTSS team has initiated Tier 3 	<p>Semester 1 Action Steps:</p> <ul style="list-style-type: none"> • Teachers will implement training from DIBELS 8 for both testing and small group instruction throughout the year in order to support student learning • Fully Implement MTSS Process • Teachers will progress monitor students every three weeks and engage in a “Learning from Student Data” Discussion protocol. <p>Semester 2 Action Steps:</p> <ul style="list-style-type: none"> • Create a K-2 data wall for Dibels 8 (Clare) 	<p>Semester 1 Action Steps:</p> <ul style="list-style-type: none"> • Teachers will learn and implement testing of students on NWEA as a first step to understanding where students are at with math standards as measured by NWEA <p>Semester 2 Action Steps:</p> <ul style="list-style-type: none"> • 2nd grade will do a second NWEA testing this year. Data will be analyzed for progress of math skills and trends.

<p>individual intervention with Literacy Specialist</p> <ul style="list-style-type: none"> • Continue to meet every 6 weeks to check on Tier 3 individual intervention progress and team decides next steps • Training for PK on MTSS process through PLCs 	<ul style="list-style-type: none"> • The discussion protocol, “Learning from Student Data” will be used for fostering collaborative discussions to drive instructional practices. (Clare) • Implementation and use of the data wall will be initiated for the 2024 MOY benchmark testing results. (Clare) • Per classroom, teachers will monitor the trends for Literacy that show children who are meeting expectations and who are under below expectation level. • As a program, monitor classrooms who have more children that are below expectation level. Create a coaching plan to support the classroom to help children to meet expectation level. • Plan intentional Literacy activities for children who are below expectation level. Utilize 1:1 or small group setting. 	<ul style="list-style-type: none"> • 1st and kindergarten will do their first NWEA testing. • Per classroom, teachers will monitor the trends for Math that show children who are meeting expectations and who are under below expectation level. • As a program, monitor classrooms who have more children that are below expectation level. Create a coaching plan to support the classroom to help children to meet expectation level. • Plan intentional Math activities for children who are below expectation level. Utilize 1:1 or small group setting.
<p>Semester 1 Evidence:</p> <ul style="list-style-type: none"> • MTSS Tier III Process was presented to staff in PLCs. • Two training sessions were provided for staff on PD days by Amplify on DIBELS 8 and small group resources. 	<p>Semester 1 Evidence:</p> <ul style="list-style-type: none"> • Two training sessions were provided for staff on PD days by Amplify on DIBELS 8 and small group resources. • Teachers completed the first round of Progress monitoring and learned the discussion protocol in PLCs for “Learning from Student Data.” <p>Semester 2 Evidence:</p> <ul style="list-style-type: none"> • A K-2 data wall has been created for Dibels 8. (Clare) • Children are showing growth during winter checkpoint. Less children are 	<p>Semester 1 Evidence:</p> <ul style="list-style-type: none"> • 2nd grade tested NWEA at BOY, kinder and 1st to start testing at MOY

	below expectation level.	
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2. Providing all students with engaging learning opportunities.

Rigor and engagement are everywhere.

Engaging and Meaningful Instructional Practices	High quality work expectations are defined for student production and feedback	Integrate a real world connected learning experience for each student each year
By EOY 80% of students are meeting or exceeding benchmark in foundational literacy as measured by DIBELS 8 or TS Gold due to increased rigor and engagement.	By EOY 80% of students are meeting or exceeding their growth goals as measured by NWEA or TS Gold due to increased rigor and engagement.	
<p>Semester 1 Action Steps:</p> <ul style="list-style-type: none"> • Teachers will implement small group instruction for all students <p>Semester 2 Action Steps:</p> <ul style="list-style-type: none"> • Continue to use Dibels 8 lessons/activities for small group instruction • During grade level PLCs teachers will 	<p>Semester 1 Action Steps:</p> <ul style="list-style-type: none"> • BLT will start creating a system for portfolios to be created and maintained in order to help demonstrate student work and growth. <p>Semester 2 Action Steps:</p> <ul style="list-style-type: none"> • BLT will start creating a system for portfolios to be created and 	<p>Semester 1 Action Steps:</p> <ul style="list-style-type: none"> • Continue work with GOL/County to maintain expeditionary learning experiences for all grade levels. • Principal and teams will reach out and identify other community partners that could be utilized for support in connecting students to learning experiences.

<p>plan and select lesson/activities based on data</p> <ul style="list-style-type: none"> • Unit Planning for CKLA Knowledge lessons • Teachers will continue introducing letter/sound knowledge on a regular basis. • Teach nursery rhymes 	<p>maintained in order to help demonstrate student work and growth. (have not started this work-not the right work at this time)</p> <ul style="list-style-type: none"> • Unit planning for CKLA Domains • Teachers are constantly monitoring processing with children who need extra support. • Intentionally teach children who need extra support with skills they need to learn before kindergarten. • Repetition of skills and utilize transition as part of learning 	<ul style="list-style-type: none"> • Teachers will help to identify places in the curriculum where real world connections can be made and help Principal connect to those community resources. <p>Semester 2 Action Steps:</p> <ul style="list-style-type: none"> • Teachers have collaborated with GOL and C4 for expeditionary learning: Water Cycle outdoor learning (already done); Butterfly pavilion (2nd future activity learning); Kinder and 1st will make plans • Extend literacy learning in connection to the post office field trip. • Domain 5: Habitat with GOL (Expeditionary Learning)
<p>Semester 1 Evidence:</p> <ul style="list-style-type: none"> • Two trainings held with Amplify to help support small group instruction through the use of MClass instructional materials • Improve letter/sound knowledge 	<p>Semester 1 Evidence:</p> <ul style="list-style-type: none"> • Work in PLCs around increasing reps of practice • PLC planning common language for grade level • Children are learning how to write their name with Upper and Lowercase letters 	<p>Semester 1 Evidence:</p> <ul style="list-style-type: none"> • Students went on field trips: Kindergarten went to the fish hatchery; 1st and 2nd GOL outdoor team building activities; 2nd grade participated in Olympic Day • Student will learn the different community members

3. Creating a space that is safe, inclusive, and welcoming for all.

Diversity and culture make us better.

<p>Involvement opportunities for parents are planned and ongoing.</p>	<p>Events that unify the student body and staff are planned and ongoing</p>	<p>Attendance</p>
<p>100% of teachers are showing reflective planning around diverse and differentiated student needs as shown 80% of the time through classroom observations.</p>	<p>By EOY, a system for parent engagement will be created that connects families to academics.</p>	<p>94% attendance</p>
<p>Semester 1 Action Steps:</p> <ul style="list-style-type: none"> ● BLT will help create an observation toolkit in order to help measure this goal. ● Staff will implement the observation toolkit and report out the evidence and next steps from data gathered <p>Semester 2 Action Steps:</p> <ul style="list-style-type: none"> ● Unit planning work ● Small group work with data ● Language Block <ul style="list-style-type: none"> ○ Measures: <ul style="list-style-type: none"> ■ mid-year/end year evaluations ■ Walk through data ■ PLC/PD work 	<p>Semester 1 Action Steps:</p> <ul style="list-style-type: none"> ● Communication will be added to parent letters each week about academics. ● Principal will create and implement a system for volunteering at the school to help connect parents to the school. ● Principal will set up and run monthly coffee chats. <p>Semester 2 Action Steps:</p> <ul style="list-style-type: none"> ● Continue positive parent contact (notes sent home) ● Knowledge communication will be added to parent letters each week about academics and what students are learning. ● Continue to pursue Spanish home 	<p>Semester 1 Action Steps:</p> <ul style="list-style-type: none"> ● Staff will implement an attendance challenge on a quarterly basis in order to help support student attendance. ● Attendance will be communicated each week in the parent communication in order to show where we are in reaching our goals. <p>Semester 2 Action Steps:</p> <ul style="list-style-type: none"> ● Staff will implement an attendance challenge on a quarterly basis in order to help support student attendance.

	connect materials to meet the needs of all families.	
Semester 1 Evidence: <ul style="list-style-type: none"> Discussions on intentional planning in coaching sessions Collaborative and reflective planning for small group intervention is ongoing through coaching cycles with the use of the Observation Snapshot. (Clare) 	Semester 1 Evidence: <ul style="list-style-type: none"> Volunteer forms were created and a volunteer training held 	Semester 1 Evidence: <ul style="list-style-type: none"> Weekly communication to parents on attendance percentages have been shown in Family Communication. Q1 Attendance: 92.55%

4. Planning and executing the capital and human capital investments that will make our district better.

We plan for the future.

Retain quality staff through compensation, recognition, and support.	
By EOY a professional development flow chart will be created in order to support 100% of staff through a tiered system.	Staff report growth from BOY to EOY in responsive building culture from collected baseline data.
Semester 1 Action Steps: <ul style="list-style-type: none"> Work with BLT to survey staff on their professional development needs Work with BLT to analyze data and to start creating a flowchart for a tiered system. 	Semester 1 Action Steps: <ul style="list-style-type: none"> Work with BLT to create a BOY baseline survey in order to help identify areas of the culture to work on. BLT will help create and implement a system for a social contract.
Semester 2 Action Steps:	Semester 2 Action Steps:

<ul style="list-style-type: none"> ● Create a professional development vision/mission <ul style="list-style-type: none"> ○ Identify the various ways professional development can happen for different roles ● Work with BLT to make professional development goals for the year to map out school wide goals for PD days, trainings, and conferences. ● Identify Professional Development topics/needs that teachers want for the next year to lead to choice PD days <ul style="list-style-type: none"> ○ BLT works to create a survey for teachers to address this for all positions ● BLT works to budget out PD budget for next year to prioritize needs 	<ul style="list-style-type: none"> ● BLT will form a survey on next steps in gathering current data on culture; i.e. PLCs, mid year conversation themes, TLCC data,
<p>Semester 1 Evidence:</p> <ul style="list-style-type: none"> ● Able to send several different staff members to training of their choice in their specific areas. ● Set up math training in order to meet the needs as requested by staff. 	<p>Semester 1 Evidence:</p> <ul style="list-style-type: none"> ● Start of the year, worked to reestablish building norms. Using norms at the start of each meeting ● Survey of staff for what staff culture events/activities that staff want and use the culture budget in order to fund those initiatives. ● Work with BLT on a social contract. Working with outside RJ group in order to help lead that work.

LCIS 2023-2024

Board Presentation



LCIS Work Plan Goals 2023-2024

Mastery of Knowledge and Skills	Character	High Quality Work
Multi Year Student Impact Goal	Multi Year Student Impact Goal	Multi Year Student Impact Goal
By the spring of 2025, LCIS students will meet the median growth percentile for ELA and Math for disaggregated groups as measured by the CDE School Performance Framework report.	By the spring of 2025, students will demonstrate self-efficacy by taking ownership of their academic and character growth and feel empowered to act as leaders with their peers (i.e. work hard and be kind) as measured by an average of 2.5 or higher on measures 14-16 of our school culture survey.	By the spring of 2025, 80% of students are able to explain why they chose their portfolio pieces, the goals related, action steps taken and their current level of proficiency connected to the standard as measured by student presentations at Student-Led Conferences.
23-24 Student Impact Goal	23-24 Student Impact Goal	23-24 Student Impact Goal
By the spring of 2024, 65% of LCIS students will meet their projected growth goal for ELA and/or Math as measured by NWEA by engaging in grade level instruction and targeted reading and math intervention.	By the spring of 2024, students will report that "my classmates care about me", "I feel like I belong at LCIS", and "Our class stays focused on learning and doesn't mess around" as measured by an average of 2.5 or higher on our school culture survey.	By the spring of 2024, 80% of students take ownership of their learning by intentionally selecting and presenting artifacts for their portfolio including goal setting and reflection as tracked on the LCIS Portfolio Rubric.



Mastery of Knowledge and Skills: Progress

Master of Knowledge and Skills	Action Steps	Data as of March 2024
<p>By the spring of 2024, 65% of LCIS students will meet their projected growth goal for ELA and/or Math as measured by NWEA by engaging in grade level instruction and targeted reading and math intervention.</p>	<ul style="list-style-type: none"> -Q1: DIBELS & Spelling Inventory Data used for Tier 2 Grouping and Instructional Focus -Q1: Tier 1- Instructional Practices: Vocabulary Routines -Q2: Regrouping Tier 2B based on data -Q2: Tier 2B- Reading Intervention: Consistent Practices -Q3 Tier 2A- Reading Intervention in the classroom -Ongoing: Tier 1- Unit Unpacking during PD -Math PLC at team time -Math WIN built into schedule- targeted instruction -IXL programming to target skills 	<ul style="list-style-type: none"> - NWEA Reading 43% growth for school - NWEA Math 45% growth for school

LCSD Strategic Plan Connection: Ensuring all students stay on or above grade level each year and graduate prepared to successfully implement a plan for college or career.

- Support and coaching from Sterling Literacy Consultants for tier 1 and tier 2 ELA instruction
- PLC ELA focused on Tier 1 & Tier 2 instruction: CKLA Curriculum, Really Great Reading materials, Vocabulary, Engagement Strategies
- Data digs with DIBELS benchmark and progress monitoring data, and NWEA



Character: Progress

Character	Action Steps	Data as of April 2023
<p>By the spring of 2024, students will report that "my classmates care about me", "I feel like I belong at LCIS", and "Our class stays focused on learning and doesn't mess around" as measured by an average of 2.5 or higher on our school culture survey.</p>	<ul style="list-style-type: none"> -Common Classroom Expectations -Crew Plans focused on HOWLS -HOWL Goal Setting and Reflection -HOWL Points Awarded -HOWL Celebrations -Crew Time includes Second Step SEL lessons 	<p>Fall Survey Results:</p> <ul style="list-style-type: none"> - My classmates care about me. 2.4 - I feel like I belong at LCIS. 2.5 - Our class stays focused on learning and doesn't mess around. 2.1

LCSD Strategic Plan Connection: Providing all students with engaging learning opportunities & Creating a space that is safe, inclusive, and welcoming for all.

- Crew Structure, HOWLS, Scholar of the Month, HOWLS Celebrations, Attendance Celebrations
- Culture days, COBS, Field Work, Partnerships with GARNA, GOL, C4, Fish Hatchery
- Student led conferences, community meetings, Celebration of Learning, Open House/Nature Walk, Musical Performance

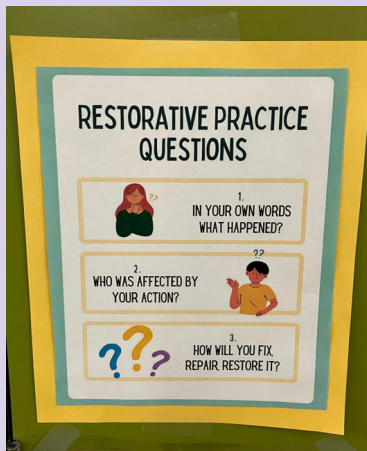


Engaging Learning Opportunities



Character: Behavior

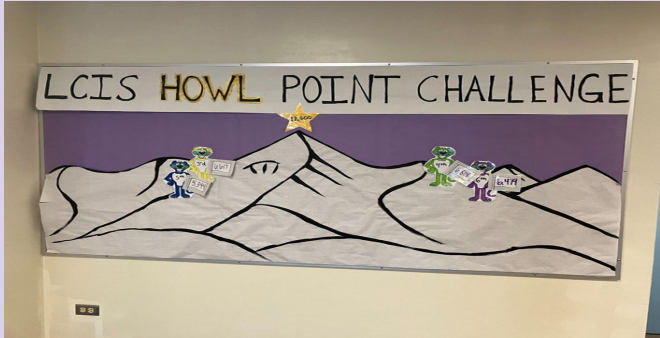
- Behavior incidents are 50% lower for the 23-24 school year.
- Consistent implementation of our Crew philosophy
- Shift from Detention to Own and Restore
- Focus on use of restorative practices rather than punitive discipline



Celebrations!



Scholars of the Month



HOWL Celebration

Necklaces/Zipper Pull

Scratch Art

Popcorn & Apple Cider

Popsicles

Attendance Celebration



High Quality Work: Progress

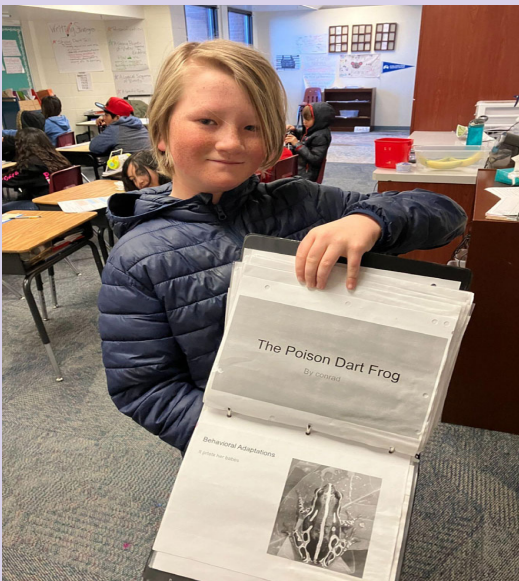
High Quality Work	Action Steps	Data as of April 2023
By the spring of 2024, 80% of students take ownership of their learning by intentionally selecting and presenting artifacts for their portfolio including goal setting and reflection as tracked on the LCIS Portfolio Rubric.	<ul style="list-style-type: none"> -BLT created portfolio rubric -Team Time focused on portfolio presentation -Crew time includes portfolio prep -Students review personal data, write reflections, and create goals -Students practice presenting portfolios with peers 	<ul style="list-style-type: none"> -Crew plans and observations reflect portfolio work -Students present portfolios to families at conferences

LCSD Strategic Plan Connection: Providing all students with engaging learning opportunities


- Students create quality products aligned to learning targets
 - Goal setting and monitoring of growth toward goal
 - Documentation panels, portfolios
 - Student presentations of work at Community Meetings, Conferences, Celebration of Learning, Art performances



LCIS Portfolio



Portfolio Work


LCIS Portfolio Rubric
 Name: _____

	1	2	3
Artifacts	My teacher told me what to put in my portfolio.	I added assignments to my portfolio as I finished them. I know what work is there.	I intentionally added work to my portfolio that reflects the growth that I've made. I included reflections that explain why I've selected specific artifacts.
Goal Setting	My teacher helped me write a goal.	I have set a personal academic goal I am working towards.	I am actively tracking my data to monitor my progress towards my goal and updating my goal as needed.
Reflection	My teacher helped me write my reflection.	I think about the work I do and ways to make it better. My reflection has a star and a step.	I actively improve my work using feedback and reflections. I can explain how my artifacts demonstrate growth, what skills aided in my improvement, and how to keep growing.

Portfolio Rubric



Portfolio Practice





COLORADO

Department of Education

March 6, 2024

Mr. John Baker, Board President
Lake County School District
328 W. 5th Street
Leadville, CO 80461

Dear Mr. Baker,

This letter is a follow-up to the letter sent to Superintendent Massey on February 28th. The previous correspondence was sent with the intent of ensuring the district is aware of the supports available at Colorado Department of Education (CDE), as we want to be a resource and thought partner. The purpose was not to be punitive in any way or as an accountability measure. We have had follow-up conversations with Superintendent Massey and CFO Anderson to clarify our intention and wanted to ensure that you were provided similar clarifications.

Our recent discussions with the district have provided the Department with the necessary updates on the district's financial situation that we requested by March 22, 2024. We appreciate the collaboration with the District and are pleased to hear that the Lake County School District is making strides towards improvement in the financial position of the District. Specifically, the following efforts have been identified for either Fiscal Year (FY) 2023-2024 or FY 2024-2025:

- Monitoring and adjusting the budget through the reduction of positions (mainly through attrition considerations) resulting in savings in both the current and upcoming school year.
- Working with finance committee to analyze the cash flow and identify a targeted fund balance based upon the board of education determination of appropriate level of risk
- Deferring projects, maintenance, and purchases of technology that did not need replacement or repair this year.
- Drafting of a budget for the 2024-2025 school year to be presented to the Board of Education on March 25th that will consider additional cost savings to ensure deficit spending is not occurring next year.
- Drafting of projections such as pupil count and interest increases to inform the 2024-25 school year.
- Providing a community update on work related to the District finances at every board meeting that includes an update of the work that has been done between board meetings and an update of the work of the District finance committee.

We want to continue to support your efforts in positioning Lake County School District's finances for the future on behalf of your students, staff and community. The FY 2024-2025 Budget will be the most important budget in many years. Developing a budget that balances the needs of all stakeholders will be essential to ensuring the financial viability of your school district.

201 East Colfax, Denver, CO 80203 P 303.866.6600
Susana Córdova, Commissioner of Education | www.cde.state.co.us





COLORADO

Department of Education

We believe that the District's current efforts in the following areas are absolutely essential to achieving the desired results:

- Development of an accurate Fund Balance & Cash Flow position for June 30, 2024
- Development of an accurate pupil count estimate for FY 2024-2025
- Negotiation of prudent compensation increases for FY 2024-2025
- Development of an accurate Proposed/Adopted Budget for FY 2024-2025 that does not reduce fund balance for FY 2024-2025
- Development of an accurate cash flow projection for FY 2024-2025
- Communications with staff and community about the District's financials

We would like to continue to provide the following resources to support you:

- **Mr. Zach Allen – Field Services Associate:** Mr. Allen has a broad scope of responsibility to support districts in Colorado with many different matters including instructional and operational challenges. Mr. Allen can be contacted at: allen_z@cde.state.co.us or 720.471.1960.
- **Mr. Mark Rydberg – School Finance Manager:** Mr. Rydberg can assist with most business and financial matters. As a former school district Chief Financial Officer, Mr. Rydberg has knowledge and expertise in most school finance and business matters. Mr. Rydberg can be reached at: rydberg_m@cde.state.co.us or 720-402-6658.

We want to ensure that your District has the resources necessary to navigate through these challenging times. Please let us know if we can provide any support or assistance to the District in the future.

Respectfully,

Jennifer Okes
Chief School Operations Officer

Cc: Bethany Massey, Superintendent
Paul Anderson
[Lake County Board of Education](#)
Zach Allen
Mark Rydberg
Amy Carman
Glenn Gustafson



Lake County Superintendent Search Update

March 25, 2024

McPherson and Jacobson, LLC is working with the Lake County Board of Education to conduct the search for a new superintendent of schools. At the Board meeting on March 4, 2024, the board of education outlined the criteria, advertising venues, and established a timeline. Since the meeting, the notice of the opening of the position has been posted on the McPherson website which gets about 225,000 hits per month and social media accounts including Facebook, LinkedIn, and Twitter. It has been sent out to over 1,000 potential applicants registered with McPherson & Jacobson announcing the opening and over 125 consultants nationwide. The job has been posted in American Association of School Administrators (AASA), Association of Latino Administrators & Superintendents (ALAS) Colorado Association of Latino Administrators & Superintendents (CO-ALAS), Colorado Association of School Executives (CASE), National Alliance of Black School Educators (NABSE), TopSchoolJobs, and Colorado Association of School Boards (CASB).

The detailed job posting is attached and can be accessed at <https://macnjake.tedk12.com/hire/ViewJob.aspx?JobID=321>

On March 18th and 19th, in-person stakeholder sessions were held at the individual schools with times set specifically for teaching staff at each building to attend, two sessions for transportation/cooks/custodial staff, and an evening session for the community to attend. During the sessions, around 50 people shared their thoughts and perspectives. The online survey that is in both English and Spanish is open from March 20th - 26th. This will provide all stakeholders an opportunity to submit feedback if they were not able to attend in person sessions. The feedback from these sessions will be shared along with an executive summary of the themes. The information from the online survey will be verbatim of what is shared with only profanity and names removed. Once it is compiled, the report will be shared with the board of education then posted to the district website for applicants to review.

At the board meeting on April 8th, we will discuss details how applicants will be reviewed and selected by the board of education on Monday, April 22nd, the interview questions process, interview committees and the selections process to be used, and opportunities for the board and public to meet with the applicants selected (e.g., Town Hall, Meet & Greet, dinner with the board).



EXECUTIVE RECRUITMENT & DEVELOPMENT

Lake County School District R-1, Leadville, CO - Superintendent

Position Description for Lake County School District R-1, Leadville, Colorado

The Lake County School District R-1, Leadville, Colorado, Board of Education, is seeking a highly qualified and fully licensed Superintendent. The Board wishes to have the successful candidate assume the responsibilities of the position July 1, 2024.

McPherson & Jacobson, L.L.C., Executive Recruitment and Development, in association with the Colorado Association of School Boards, has been engaged as the consultant in a search for outstanding candidates. They will assist the board of education in identifying and screening the candidates.

Enrollment: 974

Location: 100 miles southwest of Denver

The Qualifications:

The candidate must have the background, skills, and abilities essential for excellence in educational leadership. The board recognizes that selecting a superintendent is one of the most important decisions it will make. The board has identified the following desired characteristics:

- A collaborative leader experienced in rural school districts and is a team player who seeks to understand the current workings of the district and works with staff A person who loves and understands the rural community and is willing to live in the community long term. A leader who works to maintain the momentum of the district with a strategic focus.
- A dynamic educator who works toward meeting the needs of the whole child and has a growth mindset. An instructional leader with successful classroom and building experience who has a passion for public A leader who has experience in negotiations. An administrator with in-depth knowledge of school finance and budget constraints.

- An approachable leader that is visible in the community and steps up to be the “Face” of the A person who wants to be present and involved in the Lake County community and will continue to build upon and maintain relationships. A person who prioritizes being accessible and involved in the community and has the ability to create strong partnerships and trusting relationships with staff, students, administration, and community.
- A culturally competent leader who understands and has experience with equity, diversity, inclusivity, and cultural engagement as a base for A leader who can garner support for the future of the district and community (e.g., BEST matching funds for capital construction).

Additional Requirements:

- MA and Administration experience preferred
- Colorado administrative licensure preferred or is able/willing to obtain it
- Live in the school district boundaries

Bilingual (Spanish) preferred

Salary and Benefits: \$115,000 - \$145,000

Search Timeline:

- Closing date for applications: April 11, 2024
- Board of Education selects finalists to interview: April 22, 2024
- Interviews with the Board of Education: May 10, 2024
- Selection of new Superintendent: May 11, 2024
- Start date: July 1, 2024

Contact information:

McPherson & Jacobson, L.L.C.
11725 Arbor St., Suite 220
Omaha, NE 68144
888-375-4814
Email: apps@macnjake.com

School Website: <https://www.lakecountyschools.net/>

Consultant: Dr. Christy Sinner c_sinner@macnjake.com

Lake County School District R-1 is an Equal Opportunity Employer. The district does not discriminate based on race, religion, color, sex, age, national origin or disability and, when needed, will provide reasonable accommodations to applicants and employees. Anyone requesting a reasonable accommodation in the application or recruitment process please contact McPherson & Jacobson at the address/phone/email above.

ACCOUNT REFERENCE SHEET BY OBJECT

01's	All salaries
02's	Health, dental, life, vision insurances, PERA and Medicare benefits
03's	Legal, audit and consulting services
04's	Disposal, snow removal and repairs and maintenance services
05's	Student transportation, all insurances, telephone, postage, advertising, printing and binding, tuition, and travel and registration
06's	General supplies, natural gas and heating expenses, fuel, food, books and periodicals
07's	Equipment
08's	Dues and fees, interest and indirect costs, reserves
52-58	Transfers, allocations and leases

For 02/01/24 - 02/29/24

Expenditure Summary Report

FJEXS01A

Periods 08 - 08

MONTHLY BUDGET STATUS REPORT

BUDGET STATUS(Copy)

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
10 GENERAL FUND						
01 SALARIES	7,627,600.00	.00	641,091.08	5,395,552.29	2,232,047.71	70.74
02 BENEFITS	3,015,868.00	.00	231,347.32	1,885,206.89	1,130,661.11	62.51
03 PROF/TECH SERVICES	809,750.00	33,676.31	67,202.61	613,849.84	162,223.85	79.97
04 PURCHASED SERVICES	166,573.00	20,593.35	5,254.18	90,957.11	55,022.54	66.97
05 OTHER SERVICES	923,944.00	.00	82,685.33	695,543.14	228,400.86	75.28
06 SUPPLIES	920,831.00	23,688.84	74,442.41	571,338.95	325,803.21	64.62
07 EQUIPMENT	27,400.00	.00	1,219.65	3,651.40	23,748.60	13.33
08 OTHER OBJECTS	2,558,347.00	.00	612.82	26,029.06	2,532,317.94	1.02
10 GENERAL FUND	16,050,313.00	77,958.50	1,103,855.40	9,282,128.68	6,690,225.82	58.32
19 COLO. PRESCHOOL PROGRAM						
01 SALARIES	90,146.00	.00	-12,457.10	63,217.12	26,928.88	70.13
02 BENEFITS	32,354.00	.00	-3,167.15	26,147.88	6,206.12	80.82
04 PURCHASED SERVICES	2,136.00	.00	.00	1,564.80	571.20	73.26
05 OTHER SERVICES	288,000.00	.00	-101,354.22	262.41	287,737.59	.09
06 SUPPLIES	7,579.00	118.07	37.79	8,815.57	-1,354.64	117.87
19 COLO. PRESCHOOL PROGRAM	420,215.00	118.07	-116,940.68	100,007.78	320,089.15	23.83
21 FOOD SERVICE FUND						
01 SALARIES	400,010.00	.00	36,756.43	255,266.49	144,743.51	63.82
02 BENEFITS	163,551.00	.00	15,653.16	111,591.24	51,959.76	68.23
05 OTHER SERVICES	1,500.00	.00	78.06	756.02	743.98	50.40
06 SUPPLIES	446,548.00	.00	37,391.73	242,095.18	204,452.82	54.21
21 FOOD SERVICE FUND	1,011,609.00	.00	89,879.38	609,708.93	401,900.07	60.27
22 DESIGNATED PURPOSE GRANTS						
01 SALARIES	1,865,055.00	.00	112,372.11	933,552.87	931,502.13	50.05
02 BENEFITS	679,112.00	.00	34,032.06	306,212.33	372,899.67	45.09
03 PROF/TECH SERVICES	768,999.00	28,430.37	44,820.06	425,872.82	314,695.81	59.08
05 OTHER SERVICES	184,737.00	.00	9,132.69	35,215.55	149,521.45	19.06
06 SUPPLIES	296,233.00	9,050.22	6,531.77	224,004.98	63,177.80	78.67
07 EQUIPMENT	40,695.00	.00	.00	.00	40,695.00	.00
22 DESIGNATED PURPOSE GRANTS	3,834,831.00	37,480.59	206,888.69	1,924,858.55	1,872,491.86	51.17
23 ATHLETIC/ACTIVITY FUND						
08 OTHER OBJECTS	332,054.00	.00	.00	.00	332,054.00	.00
23 ATHLETIC/ACTIVITY FUND	332,054.00	.00	.00	.00	332,054.00	.00
26 THE CENTER - CHILD CARE						
01 SALARIES	221,746.00	.00	31,848.43	110,285.69	111,460.31	49.74
02 BENEFITS	93,569.00	.00	10,419.96	40,088.70	53,480.30	42.84
03 PROF/TECH SERVICES	4,757.00	.00	311.96	2,341.43	2,415.57	49.22
05 OTHER SERVICES	11,131.00	.00	.00	11,130.90	.10	100.00
06 SUPPLIES	90,879.00	110.07	2,334.75	24,214.34	66,554.59	26.77
08 OTHER OBJECTS	3,500.00	.00	91.27	2,470.96	1,029.04	70.60
26 THE CENTER - CHILD CARE	425,582.00	110.07	45,006.37	190,532.02	234,939.91	44.80
27 HEAD START PROGRAM						

For 02/01/24 - 02/29/24

Expenditure Summary Report

FJEXS01A

Periods 08 - 08

MONTHLY BUDGET STATUS REPORT

BUDGET STATUS(Copy)

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
27 HEAD START PROGRAM						
01 SALARIES	461,775.00	.00	47,959.31	333,378.25	128,396.75	72.19
02 BENEFITS	168,091.00	.00	17,761.90	124,936.07	43,154.93	74.33
03 PROF/TECH SERVICES	47,853.00	11,321.63	3,040.42	36,209.70	321.67	99.33
05 OTHER SERVICES	5,267.00	.00	1,368.79	4,054.61	1,212.39	76.98
06 SUPPLIES	62,489.00	12,228.38	9,251.02	57,179.33	-6,918.71	111.07
08 OTHER OBJECTS	187,476.00	.00	31.06	673.34	186,802.66	.36
27 HEAD START PROGRAM	932,951.00	23,550.01	79,412.50	556,431.30	352,969.69	62.17
31 BOND REDEMPTION FUND						
08 OTHER OBJECTS	3,710,533.00	.00	.00	279,212.35	3,431,320.65	7.52
09 OTHER USES OF FUNDS	1,135,622.00	.00	.00	1,135,622.00	.00	100.00
31 BOND REDEMPTION FUND	4,846,155.00	.00	.00	1,414,834.35	3,431,320.65	29.19
43 CAPITAL PROJECTS FUND						
03 PROF/TECH SERVICES	3,708.00	.00	.00	3,707.50	.50	99.99
07 EQUIPMENT	269,048.00	151,915.00	.00	104,996.24	12,136.76	95.49
08 OTHER OBJECTS	374,779.00	.00	.00	.00	374,779.00	.00
09 OTHER USES OF FUNDS	19,126.00	.00	.00	.00	19,126.00	.00
43 CAPITAL PROJECTS FUND	666,661.00	151,915.00	.00	108,703.74	406,042.26	39.09
64 HEALTH INSURANCE RESERVE						
05 OTHER SERVICES	2,208,158.00	.00	164,333.73	1,704,899.36	503,258.64	77.21
08 OTHER OBJECTS	90,800.00	.00	.00	.00	90,800.00	.00
64 HEALTH INSURANCE RESERVE	2,298,958.00	.00	164,333.73	1,704,899.36	594,058.64	74.16

FINANCIAL REPORT AS OF 2/29/24

GENERAL FUND																		
EXPENDITURES										BUDGET				REVENUE				
TOTAL ALLOCATION	TABOR	UNALLOCATED	% UNALLOCATED	BUDGETED EXPENDITURE	YTD ACTIVITY	PREVIOUS YR ACCRUED SAL/BEN	BALANCE	YTD EXP-PY ACC SAL	%	TOTAL ALLOCATION	BFB	BUDGETED REVENUE	MONTHLY REVENUE RECEIVED	YTD REVENUE	% RECEIVED			
Jul-2023	\$ 15,685,681.00	\$ 505,000.00	\$ 1,385,545.00	8.8%	\$ 13,795,136.00	\$ 1,241,146.71	\$ 1,070,080.91	\$ 13,624,070.20	\$ 171,065.80	1.24%	Jul-2023	\$ 15,685,681.00	\$ 2,943,168.00	\$ 12,742,513.00	\$ 95,434.61	\$ 95,434.61	0.75%	
Aug-2023	\$ 15,685,681.00	\$ 505,000.00	\$ 1,385,545.00	8.8%	\$ 13,795,136.00	\$ 2,915,198.21	\$ 1,070,080.91	\$ 11,950,018.70	\$ 1,845,117.30	13.38%	Aug-2023	\$ 15,685,681.00	\$ 2,943,168.00	\$ 12,742,513.00	\$ 250,992.19	\$ 346,426.80	2.72%	
Sep-2023	\$ 15,685,681.00	\$ 505,000.00	\$ 1,385,545.00	8.8%	\$ 13,795,136.00	\$ 4,026,695.35	\$ 1,070,080.91	\$ 10,838,521.56	\$ 2,956,614.44	21.43%	Sep-2023	\$ 15,685,681.00	\$ 2,943,168.00	\$ 12,742,513.00	\$ 232,671.99	\$ 579,098.79	4.54%	
Oct-2023	\$ 15,685,681.00	\$ 505,000.00	\$ 1,385,545.00	8.8%	\$ 13,795,136.00	\$ 5,050,805.58	\$ 1,070,080.91	\$ 9,814,411.33	\$ 3,980,724.67	28.86%	Oct-2023	\$ 15,685,681.00	\$ 2,943,168.00	\$ 12,742,513.00	\$ 383,613.80	\$ 962,712.59	7.56%	
Nov-2023	\$ 15,685,681.00	\$ 505,000.00	\$ 1,385,545.00	8.8%	\$ 13,795,136.00	\$ 6,128,589.54	\$ 1,070,080.91	\$ 8,736,627.37	\$ 5,058,508.63	36.67%	Nov-2023	\$ 15,685,681.00	\$ 2,943,168.00	\$ 12,742,513.00	\$ (25,857.68)	\$ 936,854.91	7.35%	
Dec-2023	\$ 15,685,681.00	\$ 505,000.00	\$ 1,385,545.00	8.8%	\$ 13,795,136.00	\$ 6,116,774.36	\$ 1,070,080.91	\$ 8,748,442.55	\$ 5,046,693.45	36.58%	Dec-2023	\$ 15,685,681.00	\$ 2,943,168.00	\$ 12,742,513.00	\$ 52,713.80	\$ 989,568.71	7.77%	
Jan-2024	\$ 16,050,313.00	\$ 505,000.00	\$ 2,023,397.00	12.6%	\$ 13,521,916.00	\$ 8,238,919.80	\$ 1,070,080.91	\$ 6,353,077.11	\$ 7,168,838.89	53.02%	Jan-2024	\$ 16,050,313.00	\$ 2,890,978.00	\$ 13,159,335.00	\$ 591,080.07	\$ 1,580,648.78	12.01%	
Feb-2024	\$ 16,050,313.00	\$ 505,000.00	\$ 2,023,397.00	12.6%	\$ 13,521,916.00	\$ 9,360,087.18	\$ 1,070,080.91	\$ 5,231,909.73	\$ 8,290,006.27	61.31%	Feb-2024	\$ 16,050,313.00	\$ 2,890,978.00	\$ 13,159,335.00	\$ 223,842.44	\$ 1,804,491.22	13.71%	
Mar-2024	\$ 505,000.00	\$ 505,000.00	\$ 2,023,397.00		\$	\$	\$ 1,070,080.91	\$	\$		Mar-2024	\$	\$ 2,890,978.00	\$	\$	\$		
Apr-2024	\$ 505,000.00	\$ 505,000.00	\$ 2,023,397.00		\$	\$	\$ 1,070,080.91	\$	\$		Apr-2024	\$	\$ 2,890,978.00	\$	\$	\$		
May-2024	\$ 505,000.00	\$ 505,000.00	\$ 2,023,397.00		\$	\$	\$ 1,070,080.91	\$	\$		May-2024	\$	\$ 2,890,978.00	\$	\$	\$		
Jun-2024	\$ 505,000.00	\$ 505,000.00	\$ 2,023,397.00		\$	\$	\$ 1,070,080.91	\$	\$		Jun-2024	\$	\$ 2,890,978.00	\$	\$	\$		

CPP FUND																		
EXPENDITURES										BUDGET				REVENUE				
TOTAL ALLOCATION	TABOR	UNALLOCATED	% UNALLOCATED	BUDGETED EXPENDITURE	YTD ACTIVITY	PREVIOUS YR ACCRUED SAL/BEN	BALANCE	YTD EXP-PY ACC SAL	%	BUDGET AMOUNT	BFB	BUDGETED REVENUE	MONTHLY REVENUE RECEIVED	YTD REVENUE	%			
Jul-2023	\$ 353,740.00			\$ 353,740.00	\$ 17,511.67	\$ 14,789.68	\$ 351,018.01	\$ 2,721.99	0.77%	Jul-2023	\$ 353,740.00	\$ 49,000.00	\$ 304,740.00	\$ -	\$ -	0.00%		
Aug-2023	\$ 353,740.00			\$ 353,740.00	\$ 34,725.01	\$ 14,789.68	\$ 333,804.67	\$ 19,935.33	5.64%	Aug-2023	\$ 353,740.00	\$ 49,000.00	\$ 304,740.00	\$ 7,651.38	\$ 7,651.38	2.51%		
Sep-2023	\$ 353,740.00			\$ 353,740.00	\$ 59,299.35	\$ 14,789.68	\$ 309,230.33	\$ 44,509.67	12.58%	Sep-2023	\$ 353,740.00	\$ 49,000.00	\$ 304,740.00	\$ 31,894.65	\$ 39,546.03	12.98%		
Oct-2023	\$ 353,740.00			\$ 353,740.00	\$ 126,798.33	\$ 14,789.68	\$ 241,731.35	\$ 112,008.65	31.66%	Oct-2023	\$ 353,740.00	\$ 49,000.00	\$ 304,740.00	\$ 21,059.94	\$ 60,605.97	19.89%		
Nov-2023	\$ 353,740.00			\$ 353,740.00	\$ 158,495.78	\$ 14,789.68	\$ 210,033.90	\$ 143,706.10	40.62%	Nov-2023	\$ 353,740.00	\$ 49,000.00	\$ 304,740.00	\$ 87,054.16	\$ 147,660.13	48.45%		
Dec-2023	\$ 353,740.00			\$ 353,740.00	\$ 199,445.85	\$ 14,789.68	\$ 169,083.83	\$ 184,656.17	52.20%	Dec-2023	\$ 353,740.00	\$ 49,000.00	\$ 304,740.00	\$ 30,235.02	\$ 177,895.15	58.38%		
Jan-2024	\$ 420,215.00			\$ 420,215.00	\$ 217,066.53	\$ 14,789.68	\$ 217,938.15	\$ 202,276.85	48.14%	Jan-2024	\$ 420,215.00	\$ 100,401.00	\$ 319,814.00	\$ 29,625.54	\$ 207,520.69	64.89%		
Feb-2024	\$ 420,215.00			\$ 420,215.00	\$ 100,125.85	\$ 14,789.68	\$ 334,878.83	\$ 85,336.17	20.31%	Feb-2024	\$ 420,215.00	\$ 100,401.00	\$ 319,814.00	\$ 29,184.86	\$ 236,705.55	74.01%		
Mar-2024						\$ 14,789.68	\$	\$		Mar-2024	\$	\$ 100,401.00	\$	\$	\$			
Apr-2024						\$ 14,789.68	\$	\$		Apr-2024	\$	\$ 100,401.00	\$	\$	\$			
May-2024						\$ 14,789.68	\$	\$		May-2024	\$	\$ 100,401.00	\$	\$	\$			
Jun-2024						\$ 14,789.68	\$	\$		Jun-2024	\$	\$ 100,401.00	\$	\$	\$			

FOOD SERVICE FUND																		
EXPENDITURES										BUDGET				REVENUE				
TOTAL ALLOCATION	TABOR	UNALLOCATED	% UNALLOCATED	BUDGETED EXPENDITURE	YTD ACTIVITY	PREVIOUS YR ACCRUED SAL/BEN	BALANCE	YTD EXP-PY ACC SAL	%	BUDGET AMOUNT	BFB	BUDGETED REVENUE	MONTHLY REVENUE RECEIVED	YTD REVENUE	%			
Jul-2023	\$ 925,369.00			\$ 925,369.00	\$ 33,286.75	\$ 5,096.16	\$ 897,178.41	\$ 28,190.59	3.05%	Jul-2023	\$ 925,369.00	\$	\$ 925,369.00	\$ 87,549.30	\$ 87,549.30	9.46%		
Aug-2023	\$ 925,369.00			\$ 925,369.00	\$ 66,908.48	\$ 5,096.16	\$ 863,556.68	\$ 61,812.32	6.68%	Aug-2023	\$ 925,369.00	\$	\$ 925,369.00	\$ 28,112.32	\$ 115,661.62	12.50%		
Sep-2023	\$ 925,369.00			\$ 925,369.00	\$ 160,549.02	\$ 5,096.16	\$ 769,916.14	\$ 155,452.86	16.80%	Sep-2023	\$ 925,369.00	\$	\$ 925,369.00	\$ 28,312.91	\$ 143,974.53	15.56%		
Oct-2023	\$ 925,369.00			\$ 925,369.00	\$ 255,950.08	\$ 5,096.16	\$ 674,515.08	\$ 250,853.92	27.11%	Oct-2023	\$ 925,369.00	\$	\$ 925,369.00	\$ 111,932.82	\$ 255,907.35	27.65%		
Nov-2023	\$ 925,369.00			\$ 925,369.00	\$ 364,072.12	\$ 5,096.16	\$ 566,393.04	\$ 358,975.96	38.79%	Nov-2023	\$ 925,369.00	\$	\$ 925,369.00	\$ 23,184.85	\$ 279,092.20	30.16%		
Dec-2023	\$ 925,369.00			\$ 925,369.00	\$ 437,131.71	\$ 5,096.16	\$ 493,333.45	\$ 432,035.55	46.69%	Dec-2023	\$ 925,369.00	\$	\$ 925,369.00	\$ 62,057.30	\$ 341,149.50	36.87%		
Jan-2024	\$ 1,011,609.00			\$ 1,011,609.00	\$ 519,829.55	\$ 5,096.16	\$ 496,875.61	\$ 514,733.39	50.88%	Jan-2024	\$ 1,011,609.00	\$	\$ 1,011,609.00	\$ 137,590.85	\$ 478,740.35	47.32%		
Feb-2024	\$ 1,011,609.00			\$ 1,011,609.00	\$ 609,708.93	\$ 5,096.16	\$ 406,996.23	\$ 604,612.77	59.77%	Feb-2024	\$ 1,011,609.00	\$	\$ 1,011,609.00	\$ 75,283.20	\$ 554,023.55	54.77%		
Mar-2024						\$ 5,096.16	\$	\$		Mar-2024	\$	\$	\$	\$	\$			
Apr-2024						\$ 5,096.16	\$	\$		Apr-2024	\$	\$	\$	\$	\$			
May-2024						\$ 5,096.16	\$	\$		May-2024	\$	\$	\$	\$	\$			
Jun-2024						\$ 5,096.16	\$	\$		Jun-2024	\$	\$	\$	\$	\$			

GRANT FUND																		
EXPENDITURES										BUDGET				REVENUE				
TOTAL ALLOCATION	TABOR	UNALLOCATED	% UNALLOCATED	BUDGETED EXPENDITURE	YTD ACTIVITY	PREVIOUS YR ACCRUED SAL/BEN	BALANCE	YTD EXP-PY ACC SAL	%	BUDGET AMOUNT	BFB	BUDGETED REVENUE	MONTHLY REVENUE RECEIVED	YTD REVENUE	%			
Jul-2023	\$ 3,678,543.00			\$ 3,678,543.00	\$ 310,956.10	\$ 219,711.45	\$ 3,587,298.35	\$ 91,244.65	2.48%	Jul-2023	\$ 3,678,543.00	\$	\$ 3,678,543.00	\$ 273,654.56	\$ 273,654.56	7.44%		
Aug-2023	\$ 3,678,543.00			\$ 3,678,543.00	\$ 595,096.60	\$ 219,711.45	\$ 3,303,157.85	\$ 375,385.15	10.20%	Aug-2023	\$ 3,678,543.00	\$	\$ 3,678,543.00	\$ 95,379.09	\$ 369,033.65	10.03%		
Sep-2023	\$ 3,678,543.00			\$ 3,678,543.00	\$ 837,608.28	\$ 219,711.45	\$ 3,060,646.17	\$ 617,896.83	16.80%	Sep-2023	\$ 3,678,543.00	\$	\$ 3,678,543.00	\$ 188,438.24	\$ 557,471.89	15.15%		
Oct-2023	\$ 3,678,543.00			\$ 3,678,543.00	\$ 1,059,670.23	\$ 219,711.45	\$ 2,838,584.22	\$ 839,958.78	22.83%	Oct-2023	\$ 3,678,543.00	\$	\$ 3,678,543.00	\$ 431,448.76	\$ 988,920.65	26.88%		
Nov-2023	\$ 3,678,543.00			\$ 3,678,543.00	\$ 1,204,448.54	\$ 219,711.45	\$ 2,693,805.91	\$ 984,737.09	26.77%	Nov-2023	\$ 3,678,543.00	\$	\$ 3,678,543.00	\$ (499,759.48)	\$ 489,161.17	13.30%		
Dec-2023	\$ 3,678,543.00			\$ 3,678,543.00	\$ 1,189,580.28	\$ 219,711.45	\$ 2,708,674.17	\$ 969,868.83	26.37%	Dec-2023	\$ 3,678,543.00	\$	\$ 3,678,543.00	\$ -	\$ 489,161.17	13.30%		
Jan-2024	\$ 3,832,331.00			\$ 3,832,331.00	\$ 1,756,184.66	\$ 219,711.45	\$ 2,295,857.79	\$ 1,536,473.21	40.09%	Jan-2024	\$ 3,832,331.00	\$	\$ 3,832,331.00	\$ 567,534.93	\$ 1,056,696.10	27.57%		
Feb-2024	\$ 3,834,831.00			\$ 3,834,831.00	\$ 1,962,339.14	\$ 219,711.45	\$ 2,092,203.31	\$ 1,742,627.69	45.44%	Feb-2024	\$ 3,834,831.00	\$	\$ 3,834,831.00	\$ 331,573.40	\$ 1,388,269.50	36.20%		
Mar-2024						\$ 219,711.45	\$	\$		Mar-2024	\$	\$	\$	\$	\$			
Apr-2024						\$ 219,711.45	\$	\$		Apr-2024	\$	\$	\$	\$	\$			
May-2024						\$ 219,711.45	\$	\$		May-2024	\$	\$	\$	\$	\$			
Jun-2024						\$ 219,711.45	\$	\$		Jun-2024	\$	\$	\$	\$	\$			

CENTER FUND																		
EXPENDITURES										BUDGET				REVENUE				
TOTAL ALLOCATION	TABOR	UNALLOCATED	% UNALLOCATED	BUDGETED EXPENDITURE	YTD ACTIVITY	PREVIOUS YR ACCRUED SAL/BEN	BALANCE	YTD EXP-PY ACC SAL	%	BUDGET AMOUNT	BFB	BUDGETED REVENUE	MONTHLY REVENUE RECEIVED	YTD REVENUE	%			
Jul-2023	\$ 213,005.00			\$ 213,005.00	\$ 37,055.86	\$ 28,476.30	\$ 204,425.44	\$ 8,579.56	4.03%	Jul-2023	\$ 213,005.00	\$ 55,000.00	\$ 158,005.00	\$ 70,306.50	\$ 70,306.50	44.50%		
Aug-2023	\$ 213,005.00			\$ 213,005.00	\$ 63,116.46	\$ 28,476.30	\$ 178,364.84	\$ 34,640.16	16.26%	Aug-2023	\$ 213,005.00	\$ 55,000.00	\$ 158,005.00	\$ 3,903.58	\$ 74,210.08	46.97%		
Sep-2023	\$ 213,005.00			\$ 213,005.00	\$ 78,789.38	\$ 28,476.30	\$ 162,691.92	\$ 50,313.08	23.62%	Sep-2023	\$ 213,005.00	\$ 55,000.00	\$ 158,005.00	\$ 26,513.50	\$ 100,723.58	63.75%		
Oct-2023	\$ 213,005.00			\$ 213,005.00	\$ 99,154.38	\$ 28,476.30	\$ 142,326.92	\$ 70,678.08	33.18%	Oct-2023	\$ 213,005.00	\$ 55,000.00	\$ 158,005.00	\$ 86,180.47	\$ 186,904.05	118.29%		
Nov-2023	\$ 213,005.00			\$ 213,005.00	\$ 124,720.40	\$ 28,476.30	\$ 116,760.90	\$ 96,244.10	45.18%	Nov-2023	\$ 213,005.00	\$ 55,000.00	\$ 158,005.00	\$ 38,474.17	\$ 225,378.22			

TOTAL ALLOCATION		TABOR	UNALLOCATED	% UNALLOCATED	BUDGETED EXPENDITURE	YTD ACTIVITY	PREVIOUS YR ACCRUED SAL/BEN	BALANCE	YTD EXP-PY ACC SAL	%	BUDGET AMOUNT	BFB	BUDGETED REVENUE	MONTHLY REVENUE RECEIVED	YTD REVENUE	%
Jul-2023	\$ 932,951.00				\$ 932,951.00	\$ 39,048.15	\$ 31,253.18	\$ 925,156.03	\$ 7,794.97	0.84%	Jul-2023	\$ 932,951.00	\$ 932,951.00	\$ 46,452.00	\$ 46,452.00	4.98%
Aug-2023	\$ 932,951.00				\$ 932,951.00	\$ 95,288.18	\$ 31,253.18	\$ 868,916.06	\$ 64,035.00	6.86%	Aug-2023	\$ 932,951.00	\$ 932,951.00	\$ 29,678.00	\$ 76,130.00	8.16%
Sep-2023	\$ 932,951.00				\$ 932,951.00	\$ 160,028.12	\$ 31,253.18	\$ 804,176.06	\$ 128,774.94	13.80%	Sep-2023	\$ 932,951.00	\$ 932,951.00	\$ 52,060.00	\$ 128,190.00	13.74%
Oct-2023	\$ 932,951.00				\$ 932,951.00	\$ 233,901.57	\$ 31,253.18	\$ 730,302.61	\$ 202,648.39	21.72%	Oct-2023	\$ 932,951.00	\$ 932,951.00	\$ 68,163.00	\$ 196,353.00	21.05%
Nov-2023	\$ 932,951.00				\$ 932,951.00	\$ 312,565.88	\$ 31,253.18	\$ 651,638.30	\$ 281,312.70	30.15%	Nov-2023	\$ 932,951.00	\$ 932,951.00	\$ 24,558.31	\$ 220,911.31	23.68%
Dec-2023	\$ 932,951.00				\$ 932,951.00	\$ 370,590.40	\$ 31,253.18	\$ 593,613.78	\$ 339,337.22	36.37%	Dec-2023	\$ 932,951.00	\$ 932,951.00	\$ 79,337.00	\$ 300,248.31	32.18%
Jan-2024	\$ 932,951.00				\$ 932,951.00	\$ 504,683.49	\$ 31,253.18	\$ 459,520.69	\$ 473,430.31	50.75%	Jan-2024	\$ 932,951.00	\$ 932,951.00	\$ 74,649.00	\$ 374,897.31	40.18%
Feb-2024	\$ 932,951.00				\$ 932,951.00	\$ 579,981.31	\$ 31,253.18	\$ 384,222.87	\$ 548,728.13	58.82%	Feb-2024	\$ 932,951.00	\$ 932,951.00	\$ 89,926.00	\$ 464,823.31	49.82%
Mar-2024							\$ 31,253.18				Mar-2024					
Apr-2024							\$ 31,253.18				Apr-2024					
May-2024							\$ 31,253.18				May-2024					
Jun-2024							\$ 31,253.18				Jun-2024					

BOND FUND

EXPENDITURES						BUDGET				REVENUE						
TOTAL ALLOCATION	TABOR	UNALLOCATED	% UNALLOCATED	BUDGETED EXPENDITURE	YTD ACTIVITY	PREVIOUS YR ACCRUED SAL/BEN	BALANCE	YTD EXP-PY ACC SAL	%	BUDGET AMOUNT	BFB	BUDGETED REVENUE	MONTHLY REVENUE RECEIVED	YTD REVENUE	%	
Jul-2023	\$ 4,797,541.00	\$ 3,120,409.00	65%	\$ 1,677,132.00	\$ -		\$ 1,677,132.00	\$ -	0.00%	Jul-2023	\$ 4,797,541.00	\$ 2,893,393.00	\$ 1,904,148.00	\$ 169,550.36	\$ 169,550.36	8.90%
Aug-2023	\$ 4,797,541.00	\$ 3,120,409.00	65%	\$ 1,677,132.00	\$ -		\$ 1,677,132.00	\$ -	0.00%	Aug-2023	\$ 4,797,541.00	\$ 2,893,393.00	\$ 1,904,148.00	\$ 36,900.33	\$ 206,450.69	10.84%
Sep-2023	\$ 4,797,541.00	\$ 3,120,409.00	65%	\$ 1,677,132.00	\$ -		\$ 1,677,132.00	\$ -	0.00%	Sep-2023	\$ 4,797,541.00	\$ 2,893,393.00	\$ 1,904,148.00	\$ 32,415.42	\$ 238,866.11	12.54%
Oct-2023	\$ 4,797,541.00	\$ 3,120,409.00	65%	\$ 1,677,132.00	\$ -		\$ 1,677,132.00	\$ -	0.00%	Oct-2023	\$ 4,797,541.00	\$ 2,893,393.00	\$ 1,904,148.00	\$ 31,408.64	\$ 270,274.75	14.19%
Nov-2023	\$ 4,797,541.00	\$ 3,120,409.00	65%	\$ 1,677,132.00	\$ 1,414,834.35		\$ 262,297.65	\$ 1,414,834.35	84.36%	Nov-2023	\$ 4,797,541.00	\$ 2,893,393.00	\$ 1,904,148.00	\$ (153,339.82)	\$ 116,934.93	6.14%
Dec-2023	\$ 4,797,541.00	\$ 3,120,409.00	65%	\$ 1,677,132.00	\$ 1,414,834.35		\$ 262,297.65	\$ 1,414,834.35	84.36%	Dec-2023	\$ 4,797,541.00	\$ 2,893,393.00	\$ 1,904,148.00	\$ 13,439.33	\$ 130,374.26	6.85%
Jan-2024	\$ 4,846,155.00	\$ 3,169,023.00	65%	\$ 1,677,132.00	\$ 1,414,834.35		\$ 262,297.65	\$ 1,414,834.35	84.36%	Jan-2024	\$ 4,846,155.00	\$ 2,942,007.00	\$ 1,904,148.00	\$ 7,746.98	\$ 138,121.24	7.25%
Feb-2024	\$ 4,846,155.00	\$ 3,169,023.00	65%	\$ 1,677,132.00	\$ 1,414,834.35		\$ 262,297.65	\$ 1,414,834.35	84.36%	Feb-2024	\$ 4,846,155.00	\$ 2,942,007.00	\$ 1,904,148.00	\$ 11,141.38	\$ 149,262.62	7.84%
Mar-2024		\$ 3,169,023.00								Mar-2024		\$ 2,942,007.00				
Apr-2024		\$ 3,169,023.00								Apr-2024		\$ 2,942,007.00				
May-2024		\$ 3,169,023.00								May-2024		\$ 2,942,007.00				
Jun-2024		\$ 3,169,023.00								Jun-2024		\$ 2,942,007.00				

CAPITAL PROJECT FUND

EXPENDITURES						BUDGET				REVENUE						
TOTAL ALLOCATION	RESERVES	UNALLOCATED	% UNALLOCATED	BUDGETED EXPENDITURE	YTD ACTIVITY	PREVIOUS YR ACCRUED SAL/BEN	BALANCE	YTD EXP-PY ACC SAL	%	BUDGET AMOUNT	BFB	BUDGETED REVENUE	MONTHLY REVENUE RECEIVED	YTD REVENUE	%	
Jul-2023	\$ 1,081,428.00			\$ 1,081,428.00	\$ 189,898.32		\$ 891,529.68	\$ 189,898.32	17.56%	Jul-2023	\$ 1,081,428.00	\$ 689,571.00	\$ 391,857.00	\$ 20,833.33	\$ 20,833.33	5.32%
Aug-2023	\$ 1,081,428.00			\$ 1,081,428.00	\$ 219,347.82		\$ 862,080.18	\$ 219,347.82	20.28%	Aug-2023	\$ 1,081,428.00	\$ 689,571.00	\$ 391,857.00	\$ 20,833.33	\$ 41,666.66	10.63%
Sep-2023	\$ 1,081,428.00			\$ 1,081,428.00	\$ 219,347.82		\$ 862,080.18	\$ 219,347.82	20.28%	Sep-2023	\$ 1,081,428.00	\$ 689,571.00	\$ 391,857.00	\$ 20,833.33	\$ 62,499.99	15.95%
Oct-2023	\$ 1,081,428.00			\$ 1,081,428.00	\$ 264,198.74		\$ 817,229.26	\$ 264,198.74	24.43%	Oct-2023	\$ 1,081,428.00	\$ 689,571.00	\$ 391,857.00	\$ 26,759.38	\$ 89,259.37	22.78%
Nov-2023	\$ 1,081,428.00			\$ 1,081,428.00	\$ 264,198.74		\$ 817,229.26	\$ 264,198.74	24.43%	Nov-2023	\$ 1,081,428.00	\$ 689,571.00	\$ 391,857.00	\$ 32,761.83	\$ 122,021.20	31.14%
Dec-2023	\$ 1,081,428.00			\$ 1,081,428.00	\$ 264,198.74		\$ 817,229.26	\$ 264,198.74	24.43%	Dec-2023	\$ 1,081,428.00	\$ 689,571.00	\$ 391,857.00	\$ 20,833.33	\$ 142,854.53	36.46%
Jan-2024	\$ 666,661.00	\$ 372,397.00		\$ 294,264.00	\$ 260,618.74		\$ 33,645.26	\$ 260,618.74	88.57%	Jan-2024	\$ 666,661.00	\$ 589,732.00	\$ 76,929.00	\$ -	\$ 142,854.53	185.70%
Feb-2024	\$ 666,661.00	\$ 372,397.00		\$ 294,264.00	\$ 260,618.74		\$ 33,645.26	\$ 260,618.74	88.57%	Feb-2024	\$ 666,661.00	\$ 589,732.00	\$ 76,929.00	\$ (65,999.98)	\$ 76,854.55	99.90%
Mar-2024										Mar-2024		\$ 589,732.00				
Apr-2024										Apr-2024		\$ 589,732.00				
May-2024										May-2024		\$ 589,732.00				
Jun-2024										Jun-2024		\$ 589,732.00				

INSURANCE FUND

EXPENDITURES						BUDGET				REVENUE						
TOTAL ALLOCATION	TABOR	UNALLOCATED	% UNALLOCATED	BUDGETED EXPENDITURE	YTD ACTIVITY	PREVIOUS YR ACCRUED SAL/BEN	BALANCE	YTD EXP-PY ACC SAL	%	BUDGET AMOUNT	BFB	BUDGETED REVENUE	MONTHLY REVENUE RECEIVED	YTD REVENUE	%	
Jul-2023	\$ 2,210,000.00	\$ 90,800.00	4%	\$ 2,119,200.00	\$ 455,271.59		\$ 1,663,928.41	\$ 455,271.59	21.48%	Jul-2023	\$ 2,210,000.00	\$ 10,000.00	\$ 2,200,000.00	\$ 451,141.26	\$ 451,141.26	20.51%
Aug-2023	\$ 2,210,000.00	\$ 90,800.00	4%	\$ 2,119,200.00	\$ 688,010.94		\$ 1,431,189.06	\$ 688,010.94	32.47%	Aug-2023	\$ 2,210,000.00	\$ 10,000.00	\$ 2,200,000.00	\$ 147,641.94	\$ 598,783.20	27.22%
Sep-2023	\$ 2,210,000.00	\$ 90,800.00	4%	\$ 2,119,200.00	\$ 865,187.77		\$ 1,254,012.23	\$ 865,187.77	40.83%	Sep-2023	\$ 2,210,000.00	\$ 10,000.00	\$ 2,200,000.00	\$ 189,038.60	\$ 787,821.80	35.81%
Oct-2023	\$ 2,210,000.00	\$ 90,800.00	4%	\$ 2,119,200.00	\$ 998,166.13		\$ 1,121,033.87	\$ 998,166.13	47.10%	Oct-2023	\$ 2,210,000.00	\$ 10,000.00	\$ 2,200,000.00	\$ 161,735.88	\$ 949,557.68	43.16%
Nov-2023	\$ 2,210,000.00	\$ 90,800.00	4%	\$ 2,119,200.00	\$ 1,166,444.87		\$ 952,755.13	\$ 1,166,444.87	55.04%	Nov-2023	\$ 2,210,000.00	\$ 10,000.00	\$ 2,200,000.00	\$ 172,477.46	\$ 1,122,035.14	51.00%
Dec-2023	\$ 2,210,000.00	\$ 90,800.00	4%	\$ 2,119,200.00	\$ 1,337,166.69		\$ 782,033.31	\$ 1,337,166.69	63.10%	Dec-2023	\$ 2,210,000.00	\$ 10,000.00	\$ 2,200,000.00	\$ 151,362.80	\$ 1,273,397.94	57.88%
Jan-2024	\$ 2,298,958.00	\$ 90,800.00	4%	\$ 2,208,158.00	\$ 1,540,565.63		\$ 667,592.37	\$ 1,540,565.63	69.77%	Jan-2024	\$ 2,298,958.00	\$ 98,958.00	\$ 2,200,000.00	\$ 166,680.37	\$ 1,440,078.31	65.46%
Feb-2024	\$ 2,298,958.00	\$ 90,800.00	4%	\$ 2,208,158.00	\$ 1,704,899.36		\$ 503,258.64	\$ 1,704,899.36	77.21%	Feb-2024	\$ 2,298,958.00	\$ 98,958.00	\$ 2,200,000.00	\$ 150,754.73	\$ 1,590,833.04	72.31%
Mar-2024		\$ 90,800.00								Mar-2024		\$ 98,958.00				
Apr-2024		\$ 90,800.00								Apr-2024		\$ 98,958.00				
May-2024		\$ 90,800.00								May-2024		\$ 98,958.00				
Jun-2024		\$ 90,800.00								Jun-2024		\$ 98,958.00				

<u>PITTS ELEM./THE CENTER</u>		<u>Beginning Balance</u>	<u>Activity</u>	<u>Deposits</u>	<u>Ending Balance</u>
The Center Activity Fund 907040	July	\$ 9,540.77	\$ -	\$ -	\$ 9,540.77
	August	\$ 9,540.77	\$ -	\$ -	\$ 9,540.77
	September	\$ 9,540.77	\$ 15.18	\$ -	\$ 9,525.59
	October	\$ 9,525.59	\$ -	\$ -	\$ 9,525.59
	November	\$ 9,525.59	\$ -	\$ 6,700.00	\$ 16,225.59
	December	\$ 16,225.59	\$ 2,000.00	\$ -	\$ 14,225.59
	January	\$ 14,225.59	\$ 5,332.62	\$ -	\$ 8,892.97
	February	\$ 8,892.97	\$ -	\$ -	\$ 8,892.97
	March	\$ -	\$ -	\$ -	\$ -
	April	\$ -	\$ -	\$ -	\$ -
	May	\$ -	\$ -	\$ -	\$ -
	June	\$ -	\$ -	\$ -	\$ -
Pitts Elementary Library Fund 344727	July	\$ 538.90	\$ -	\$ -	\$ 538.90
	August	\$ 538.90	\$ -	\$ -	\$ 538.90
	September	\$ 538.90	\$ -	\$ -	\$ 538.90
	October	\$ 538.90	\$ 100.00	\$ 100.00	\$ 538.90
	November	\$ 538.90	\$ -	\$ -	\$ 538.90
	December	\$ 538.90	\$ 89.91	\$ -	\$ 448.99
	January	\$ 448.99	\$ -	\$ -	\$ 448.99
	February	\$ 448.99	\$ -	\$ -	\$ 448.99
	March	\$ -	\$ -	\$ -	\$ -
	April	\$ -	\$ -	\$ -	\$ -
	May	\$ -	\$ -	\$ -	\$ -
	June	\$ -	\$ -	\$ -	\$ -
<u>Lake County Elementary</u>					
LCE Activity Fund 316064	July	\$ 16,564.96	\$ -	\$ 330.69	\$ 16,895.65
	August	\$ 16,895.65	\$ 144.90	\$ 2,111.67	\$ 18,862.42
	September	\$ 18,862.42	\$ 1,177.90	\$ 160.84	\$ 17,845.36
	October	\$ 17,845.36	\$ 2,094.39	\$ 2,335.74	\$ 18,086.71
	November	\$ 18,086.71	\$ 1,213.40	\$ 4,447.68	\$ 21,320.99
	December	\$ 21,320.99	\$ 170.29	\$ 1,035.89	\$ 22,186.59
	January	\$ 22,186.59	\$ 38.84	\$ 380.77	\$ 22,528.52
	February	\$ 22,528.52	\$ 4,595.16	\$ 476.86	\$ 18,410.22
	March	\$ -	\$ -	\$ -	\$ -
	April	\$ -	\$ -	\$ -	\$ -
	May	\$ -	\$ -	\$ -	\$ -
	June	\$ -	\$ -	\$ -	\$ -
West Park PTN 344735	July	\$ 416.86	\$ -	\$ -	\$ 416.86
	August	\$ 416.86	\$ -	\$ -	\$ 416.86
	September	\$ 416.86	\$ 315.00	\$ -	\$ 101.86
	October	\$ 101.86	\$ 100.39	\$ -	\$ 1.47
	November	\$ 1.47	\$ -	\$ -	\$ 1.47
	December	\$ 1.47	\$ -	\$ -	\$ 1.47
	January	\$ 1.47	\$ -	\$ -	\$ 1.47
	February	\$ 1.47	\$ -	\$ -	\$ 1.47
	March	\$ -	\$ -	\$ -	\$ -
	April	\$ -	\$ -	\$ -	\$ -
	May	\$ -	\$ -	\$ -	\$ -
	June	\$ -	\$ -	\$ -	\$ -
		<u>Beginning Balance</u>	<u>Activity</u>	<u>Deposits</u>	<u>Ending Balance</u>

<u>Lake County Intermediate School</u>							
LCIS Activity Fund	July	\$	74,680.62	\$	226.16	\$ 3.17	\$ 74,457.63
8299	August	\$	74,457.63	\$	248.32	\$ 2,003.22	\$ 76,212.53
	September	\$	76,212.53	\$	2,455.89	\$ 1,999.05	\$ 75,755.69
	October	\$	75,755.69	\$	2,571.47	\$ 2,103.89	\$ 75,288.11
	November	\$	75,288.11	\$	5,177.86	\$ 5,540.89	\$ 75,651.14
	December	\$	75,651.14	\$	991.77	\$ 637.69	\$ 75,297.06
	January	\$	75,297.06	\$	1,864.57	\$ 1,337.17	\$ 74,769.66
	February	\$	74,769.66	\$	3,000.38	\$ 2,108.07	\$ 73,877.35
	March	\$	-	\$	-	\$ -	\$ -
	April	\$	-	\$	-	\$ -	\$ -
	May	\$	-	\$	-	\$ -	\$ -
	June	\$	-	\$	-	\$ -	\$ -
<u>Lake County High School</u>							
LCHS Activity Fund	July	\$	119,043.56	\$	501.34	\$ 965.05	\$ 119,507.27
2102	August	\$	119,507.27	\$	206.88	\$ 17,612.31	\$ 136,912.70
	September	\$	136,912.70	\$	6,881.40	\$ 410.49	\$ 130,441.79
	October	\$	130,441.79	\$	4,238.66	\$ 19,795.74	\$ 145,998.87
	November	\$	145,998.87	\$	5,614.85	\$ 4,998.54	\$ 145,382.56
	December	\$	145,382.56	\$	5,695.75	\$ 3,949.82	\$ 143,636.63
	January	\$	143,636.63	\$	10,704.24	\$ 10,749.06	\$ 143,681.45
	February	\$	143,681.45	\$	4,667.67	\$ 11,298.02	\$ 150,311.80
	March	\$	-	\$	-	\$ -	\$ -
	April	\$	-	\$	-	\$ -	\$ -
	May	\$	-	\$	-	\$ -	\$ -
	June	\$	-	\$	-	\$ -	\$ -
<u>Lake County Athletics</u>							
LCSD Athletic Activity Fund	July	\$	80,563.70	\$	1,420.00	\$ 3.39	\$ 79,147.09
2591636986	August	\$	79,147.09	\$	122.49	\$ 170.37	\$ 79,194.97
	September	\$	79,194.97	\$	903.82	\$ 10,430.20	\$ 88,721.35
	October	\$	88,721.35	\$	5,442.77	\$ 12,678.53	\$ 95,957.11
	November	\$	95,957.11	\$	1,955.31	\$ 6,092.39	\$ 100,094.19
	December	\$	100,094.19	\$	4,669.02	\$ 3,095.22	\$ 98,520.39
	January	\$	98,520.39	\$	7,616.73	\$ 11,313.33	\$ 102,216.99
	February	\$	102,216.99	\$	6,968.48	\$ 1,990.73	\$ 97,239.24
	March	\$	-	\$	-	\$ -	\$ -
	April	\$	-	\$	-	\$ -	\$ -
	May	\$	-	\$	-	\$ -	\$ -
	June	\$	-	\$	-	\$ -	\$ -
<u>Cloud City High School</u>							
CCHS	July	\$	10,427.63	\$	-	\$ 0.45	\$ 10,428.08
2578400962	August	\$	10,428.08	\$	-	\$ 360.45	\$ 10,788.53
	September	\$	10,788.53	\$	285.00	\$ 2,000.49	\$ 12,504.02
	October	\$	12,504.02	\$	1,253.36	\$ 0.49	\$ 11,251.15
	November	\$	11,251.15	\$	865.83	\$ 112.94	\$ 10,498.26
	December	\$	10,498.26	\$	1,545.35	\$ 1,212.36	\$ 10,165.27
	January	\$	10,165.27	\$	407.15	\$ 700.44	\$ 10,458.56
	February	\$	10,458.56	\$	184.36	\$ 90.41	\$ 10,364.61
	March	\$	-	\$	-	\$ -	\$ -
	April	\$	-	\$	-	\$ -	\$ -
	May	\$	-	\$	-	\$ -	\$ -
	June	\$	-	\$	-	\$ -	\$ -

CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	LAKE COUNTY SCHOOL RENA SANCHEZ
Account Number	
Statement Closing Date	03/03/24
Days in Billing Cycle	30
Next Statement Date	04/03/24
Credit Line	\$50,000
Available Credit	\$32,635

For Customer Service Call:
800-231-5511

Inquiries or Questions:
Wells Fargo SBL PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Elite Card Payment Center PO Box 77066
Minneapolis, MN 55480-7766

Payment Information

New Balance	\$17,028.83
Current Payment Due (Minimum Payment)	\$852.00
Current Payment Due Date	03/28/24

Thank you for using our Automatic Payment service. See the **Important Information** section below for your next scheduled payment.

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$13,854.32
Credits	-	\$288.59
Payments	-	\$13,565.73
Purchases & Other Charges	+	\$17,028.83
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$17,028.83

Wells Fargo Business Card Elite Rewards

Rewards ID:		
Previous Balance		392,306
Points Earned this Month		16,740
Points From Other Company Cards		0
Bonus Points Earned		5,000
Adjustments		0
Redeemed	-	0
Total Available	=	414,046

Rewards Notice

Check your point balance and redeem your points at wellsfargo.com/businessrewards. You can also call our Rewards Service Center from 8 a.m. to midnight (ET) at 1-800-213-3365.

Congratulations! You've earned 5,000 bonus points because your total company spend was at least \$10,000 in this billing period.

See reverse side for important information.

5596 0010 YTG 1 7 2 240303 0 PAGE 1 of 8 10 3268 1000 ELAC 01DR5596 42540

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	
New Balance	\$17,028.83
Total Amount Due (Minimum Payment)	\$852.00
Current Payment Due Date	03/28/24

Amount Enclosed:



ELITE CARD PAYMENT CENTER YTG
PO BOX 77066 30
MINNEAPOLIS MN 55480-7766

LAKE COUNTY SCHOOL
RENA SANCHEZ
328 W 5TH ST
LEADVILLE CO 80461-3547

42540
Q312



Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	16.490%	.04517%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	27.240%	.07463%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

\$0 - \$17,028.83 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/28/24. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* BILLED IN 2023 \$0.00

TOTAL *FINANCE CHARGE* PAID IN 2023 \$0.00

Summary of Sub Account Usage

Name	Sub Account Number Ending In	Monthly Spending Cap	Spend This Period
BUNNY TAYLOR		10,000	\$318.44
PAUL ANDERSON		5,000	\$0.00
CHERYL TALBOT		5,000	\$893.82
JOHN MORA		5,000	\$274.88
SCOTT CARROLL		5,000	\$4,818.70
KATHERINE KERRIGAN		5,000	\$626.47
AMY PETERS		5,000	\$2,203.14
KATIE PONGREKUN		5,000	\$463.61
JACQUELINE LUJAN		5,000	\$791.76
TIMOTHY POWELL		5,000	\$666.88
JOYCE LACOME		5,000	\$0.00
AMY PETERS		5,000	\$737.54
KATHLEEN FITZSIMMONS		5,000	\$2,253.83
RENA SANCHEZ		10,000	\$1,221.56
TAYLOR TRELKA		5,000	\$1,328.51
BETHANY MASSEY		5,000	\$141.10

Transaction Details

& Item was transferred from lost/stolen account

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made by a Sub Account that Sub Account will not appear.

Trans	Post	Reference Number	Description	Credits	Charges
02/28	02/28	F326800EB00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	13,565.73	
			TOTAL		13,565.73-

Transaction Summary For **BUNNY TAYLOR**
Sub Account Number Ending In

01/27	02/03	7400097DN1RH7EEFZ	THE BROADMOOR LODGING 719-4716283 CO	48.92	
01/27	02/03	7400097DN1RH7EEJ8	THE BROADMOOR LODGING 719-4716283 CO	48.92	
02/06	02/06	2469216DM2YF2JP05	WPY*Flash Appointments 855-999-3729 CO		166.75
02/14	02/14	2413746DY01LSXRY7	USPS PO 0755080403 LEADVILLE CO		9.65
02/23	02/23	2449215E6LY2D19ZJ	ADOBE INC. 408-536-6000 CA		239.88
			TOTAL	\$318.44	
BUNNY TAYLOR / Sub Acct Ending In					

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
Transaction Summary For CHERYL TALBOT					
Sub Account Number Ending In					
02/07	02/07	2401134DN000R90KW	CE*SPEECHPATHOLOGY.COM WWW.CONTINUED TX	99.00	
02/10	02/10	2445501DT447YDZM0	WAL-MART #2293 EVERGREEN CO		55.53
02/13	02/13	2444500DW5SQ7SKBG	WALMART.COM 8009666546 800-966-6546 AR		22.43
02/13	02/13	2444500DW5SQ7SKE3	WALMART.COM 8009666546 800-966-6546 AR		52.20
02/14	02/14	2405523DX2DGO9WFK	WALMART.COM 800-966-6546 AR		120.05
02/14	02/14	2469216DY31YJMKT	WPY*SILVER LLAMA LEADVILLE CO		76.80
02/15	02/15	2413746DZEJB4VZ62	SIERRA #0001 800-713-4534 WY		352.94
02/16	02/16	2475542DZ8EGW3PJY	BUREAU OF EDUCATION AND R800-7362136 WA		279.00
02/28	02/28	2449215EBLRQFT9PK	SOUNDTRAP US INC 708-202-9759 IL		7.18
02/29	02/29	2449215EQLW95WD2M	TEACHERSPAYTEACHERS.COM 646-588-0910 NY		26.69
TOTAL				\$893.82	
CHERYL TALBOT / Sub Acct Ending In					
Transaction Summary For JOHN MORA					
Sub Account Number Ending In					
02/25	02/25	2449215E8LSM22PRG	ADOBE INC. 408-536-6000 CA		19.99
02/27	02/27	2490641EA5M42SQKH	WEB*NETWORKSOLUTIONS 888-6429675 FL		254.89
TOTAL				\$274.88	
JOHN MORA / Sub Acct Ending In					
Transaction Summary For SCOTT CARROLL					
Sub Account Number Ending In					
02/01	02/03	2411641DJ1YS8ZP6K	PAYPAL *REALTIMEMUS 402-935-7733 NY		1,495.00
02/06	02/06	2494300DNW7FKQLYR	HOLIDAY INN EXPRESS & SU 7195894026 CO		9.95
02/06	02/06	2494300DNW7FK7J01	HOLIDAY INN EXPRESS & SU 7195894026 CO		1,967.30
02/19	02/19	2407283E30FV83Z8Y	E GROUP INC 703-674-5455 VA		398.50
02/19	02/19	2469216E23556TQME	SQ *FREIGHT gosq.com CO		300.00
02/20	02/20	2407283E40FV8MNDY	E GROUP INC 703-674-5455 VA		470.65
02/22	02/22	2407283E60FVA1QMP	E GROUP INC 703-674-5455 VA		177.30
TOTAL				\$4,818.70	
SCOTT CARROLL / Sub Acct Ending In					
Transaction Summary For KATHERINE KERRIGAN					
Sub Account Number Ending In					
02/06	02/06	2419880DPBTRN78P3	CAEE SAN JOSE CO		75.00
02/06	02/06	2449215DMMLJAVYZP	TEACHERSPAYTEACHERS.COM 646-588-0910 NY		216.47
02/07	02/07	2419880DRBTPJNM61	CAEE SAN JOSE CO		90.00
02/09	02/09	2449215DRLWN18N5K	EB IXL LIVE-GREENWOOD 801-413-7200 CA		95.00
02/21	02/21	2476501E509A1QD4G	NOZAWA SUSHI & HIBACHI DILLON CO		15.00
02/21	02/21	2476501E509A1QD4R	NOZAWA SUSHI & HIBACHI DILLON CO		15.00
02/21	02/21	2476501E509A1QD5G	NOZAWA SUSHI & HIBACHI DILLON CO		15.00
02/21	02/21	2476501E509A1QD5R	NOZAWA SUSHI & HIBACHI DILLON CO		15.00
02/21	02/21	2476501E509A1QD58	NOZAWA SUSHI & HIBACHI DILLON CO		15.00
02/21	02/21	2476501E509A1QD6T	NOZAWA SUSHI & HIBACHI DILLON CO		15.00
02/21	02/21	2476501E509A1QD60	NOZAWA SUSHI & HIBACHI DILLON CO		15.00
02/21	02/21	2476501E509A1QD68	NOZAWA SUSHI & HIBACHI DILLON CO		15.00
02/21	02/21	2476501E509A1QD71	NOZAWA SUSHI & HIBACHI DILLON CO		15.00
02/21	02/21	2476501E509A1QD79	NOZAWA SUSHI & HIBACHI DILLON CO		15.00
TOTAL				\$626.47	
KATHERINE KERRIGAN / Sub Acct Ending In					
Transaction Summary For AMY PETERS					
Sub Account Number Ending In					
02/02	02/03	2432300DJ11R7NLAB	DAYS INN CARBONDALE CARBONDALE CO		125.10
02/02	02/03	2432300DJ11R7NMTS	DAYS INN CARBONDALE CARBONDALE CO		125.10
02/02	02/03	2432300DJ11R7NM4B	DAYS INN CARBONDALE CARBONDALE CO		125.10
02/02	02/03	2432300DJ11R7NS36	DAYS INN CARBONDALE CARBONDALE CO		125.10
02/02	02/03	2432300DJ11R7NTEB	DAYS INN CARBONDALE CARBONDALE CO		125.10
02/03	02/03	2476933DK4MB008SA	HILTON HOTELS 303-7911560 CO		100.85
02/03	02/03	7476933DN4MB0091W	HILTON HOTELS 303-7911560 CO	4.81	
02/05	02/05	2442733DMLM86Z3NV	CHICK-FIL-A #03336 ENGLEWOOD CO		14.36
02/05	02/05	2449216DL0014KLF5	HALF PRICE BANNERS HTTPSWWW.HALF MO		59.03
02/06	02/06	2449216DM0012977A	SP SOCCER COMMAND WWW.SOCCERSOU PA		100.96
02/08	02/08	2444500DP8PXEV1BR	FSP*COLORADO ATHLETIC DIR303-433-4446 CO		380.00
02/09	02/09	2420429DR003NJJSP	Wilson Sporting Goods Co.801-3347590 IL		106.85
02/09	02/09	2423168DTRBGK43BS	SAFEWAY #2824 LEADVILLE CO		7.47
02/10	02/10	2469216DS2ZA5XLNB	RENAISSANCE DENVER CC DENVER CO		233.78
02/10	02/10	7469216DS2ZA5XLPP	RENAISSANCE DENVER CC DENVER CO	43.47	
02/10	02/10	7469216DS2ZA5XLR7	RENAISSANCE DENVER CC DENVER CO	43.47	
02/11	02/11	2401134DS000BA53P	NFHSNTWRK* C6CF07647AU HTTPSNFHSNETW GA		12.82
02/13	02/13	2442733DWM83APBMZ	MCDONALD'S F17621 GOLDEN CO		4.38
02/13	02/13	2444500DXBLPG3YB2	WM SUPERCENTER #2293 EVERGREEN CO		20.82
02/13	02/13	2449215DWRBHRX99	RYZER LLC 402-935-7733 IA		162.00
02/13	02/13	2494300DXS4AFJ6EQ	COSTCO WHSE #0676 ARVADA CO		103.10
02/16	02/16	2416407DZ2LZGWSX1	TARGET 00015255 SILVERTHORNE CO		6.56
02/22	02/22	2480197E6P5XSLSXH	SMR LODGING & PROGRAMS 8007779622 CO		64.77
02/22	02/22	2480197E6P5XV2SQR	SMR LODGING & PROGRAMS 8007779622 CO		64.77



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
02/22	02/22	2480197E6P5Y0BB2S	SMR LODGING & PROGRAMS 8007779622 CO		64.77
02/23	02/23	2480197E7P610PQ70	SMR LODGING & PROGRAMS 8007779622 CO		64.77
02/23	02/23	2480197E7P610W47M	SMR LODGING & PROGRAMS 8007779622 CO		64.77
02/24	02/24	2469216E8301L4M3H	LOWES #03206* SILVERTHORNE CO		32.56
			TOTAL \$2,203.14		
AMY PETERS / Sub Acct Ending In					

Transaction Summary For **KATIE PONGREKUN**
Sub Account Number Ending In

02/06	02/06	2469216DM2YHV2E5B	IN *AMERICAN BIOIDENTITY,303-8864747 CO		54.50
02/09	02/09	2423168DTRBGJ2A54	SAFEWAY #2824 LEADVILLE CO		186.69
02/26	02/26	2426979EA00XHLX6J	HIGH MOUNTAIN PIES LEADVILLE CO		222.42
			TOTAL \$463.61		
KATIE PONGREKUN / Sub Acct Ending In					

Transaction Summary For **JACQUELINE LUJAN**
Sub Account Number Ending In

02/06	02/06	2449215DMMLG8JPMK	QUICKEN INC 650-250-1900 CA		71.88
02/15	02/15	2443565DZ60WZAQ6Q	NATIONAL HEAD START ASSO 703-739-0875 VA		425.00
02/15	02/15	2471705DZGWKBKJEP	FRONTIER AI UESM3T DENVER CO		53.98
			04/18/24 LUJAN/J PORTLAND DENVER EXPEDIA.COM TRA		
02/16	02/16	2469216DZ32TWWKT4	UNITED 0162365145930 UNITED.COM TX		240.90
			04/14/24 LUJAN/JACQUELINEFELI DENVER PORTLAND		
			TOTAL \$791.76		
JACQUELINE LUJAN / Sub Acct Ending In					

Transaction Summary For **TIMOTHY POWELL**
Sub Account Number Ending In

02/05	02/05	2471705DL7JFH76W3	LEADVILLE SHIPPING CO LLC LEADVILLE CO		112.76
02/08	02/08	2469216DP2ZBK7BFQ	L & L KILN MFG., INC. 856-294-0077 NJ		426.42
02/20	02/20	2469216E43640172N	CIRCLE K # 40682 LEADVILLE CO		59.76
02/20	02/20	2469216E436401724	CIRCLE K # 40682 LEADVILLE CO		36.74
02/29	02/29	2471705EQ8ELHXAWP	LEADVILLE SHIPPING CO LLC LEADVILLE CO		31.20
			TOTAL \$666.88		
TIMOTHY POWELL / Sub Acct Ending In					

Transaction Summary For **AMY PETERS**
Sub Account Number Ending In

02/25	02/25	&F326800EB000IXFRL	LOWES #03206* SILVERTHORNE CO		18.90
02/29	02/29	2449215EQRS18H86F	RYZER LLC 402-935-7733 IA		526.25
03/01	03/01	2420429ED000MHDHK	DicksSportingGoods.com Coraopolis PA		192.39
			TOTAL \$737.54		
AMY PETERS / Sub Acct Ending In					

Transaction Summary For **KATHLEEN FITZSIMMONS**
Sub Account Number Ending In

02/03	02/03	2469216DJ35NHBMFM	IN *AMERICAN BIOIDENTITY,303-8864747 CO		109.00
02/06	02/06	2469216DM2YHV2E5V	IN *AMERICAN BIOIDENTITY,303-8864747 CO		381.50
02/07	02/07	2455930DNS66FJR6V	COLORADO ASSOC SCHOOL EXE303-7628762 CO		250.00
02/12	02/12	2469216DV3060KQ3K	IN *SKYLINE CINEMA 8 LLC 620-6974802 CO		175.00
02/21	02/21	2413746E501AGVDK5	USPS PO 0755080403 LEADVILLE CO		8.97
02/21	02/21	2479338E400HZ7PVY	Indeed 89164825 800-4625842 TX		501.13
02/23	02/23	2400077E70000SMYT	WWW.TAX1099.COM WWW.ZENWORK.C AR		350.20
03/01	03/01	2449398EE5SBDM2HL	BAD DADDY'S BURGER BAR NORTHGLENN CO		34.87
03/01	03/01	2479338ED0098S1GR	Indeed 89651563 800-4625842 TX		443.16
			TOTAL \$2,253.83		
KATHLEEN FITZSIMMONS / Sub Acct Ending In					

Transaction Summary For **RENA SANCHEZ**
Sub Account Number Ending In

02/06	02/06	2413746DN018MQPLR	USPS PO 0755080403 LEADVILLE CO		10.16
02/08	02/08	2479338DP01Q4SW36	Colorado ASBO Fort Collins CO		575.00
02/28	02/28	2469216EQ339EFYRW	HILTON GARDEN INN ARVADA CO		318.20
02/28	02/28	2469216EQ339EFYT4	HILTON GARDEN INN ARVADA CO		318.20
			TOTAL \$1,221.56		
RENA SANCHEZ / Sub Acct Ending In					

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
Transaction Summary For TAYLOR TRELKA Sub Account Number Ending In					
02/09	02/09	2444500DR8PYXNHXE	VSI*TOS REC CENTER SILVERTHORNE CO		276.50
02/10	02/10	2469216DS2Z4Q3WPJ	WPY*SILVER LLAMA LEADVILLE CO		200.00
02/15	02/15	2444500DY8PY4RS4G	FSP*EDCOR, LLC 303-997-8695 CO		35.00
02/29	02/29	2419304ED000A3FKP	MATCHLESS TREASURES THRIF LEADVILLE CO		67.08
02/29	02/29	2469216EQ33JGRZQD	IN *COOKE AUTO & EQUIP RE970-3895680 CO		409.93
03/01	03/01	2480197EEM46JPY5G	CITY OF SALIDA SALIDA CO		340.00
			TOTAL \$1,328.51		
			TAYLOR TRELKA / Sub Acct Ending In		
Transaction Summary For BETHANY MASSEY Sub Account Number Ending In					
02/02	02/03	2426979DJ00ZHY1ZZ	HIGH MOUNTAIN PIES LEADVILLE CO		141.10
			TOTAL \$141.10		
			BETHANY MASSEY / Sub Acct Ending In		

Check Date 02/01/24 - 02/29/24

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
2 PARTNER MATHEMATICS CONSULTING		41050					
	0100102319	02/23/24	1530		NOV 2023 MATH SERVICES	4-10-602-20-2213-0350-000-000000	750.00
					Check Total		750.00
					Vendor Total		750.00
401 (K) VOL. INVESTMENT PLAN		175					
	0100639510	02/28/24	02-28-2024_2		2/401K	4-10-000-00-0000-7477-000-000000	4,258.75
					Check Total		4,258.75
					Vendor Total		4,258.75
ACE EXPRESS COACHES, LLC		41572					
	0100102348	02/28/24	97656	240521	STAFF TRANSPORTATION TO PD - QUOTE #9171	4-22-602-10-2100-0580-000-004429	2,319.36
					Check Total		2,319.36
					Vendor Total		2,319.36
ACORN PETROLEUM, INC.		270					
	0100102237	02/08/24	1238773		1/15-1/31 / FUEL BUS 2	4-22-101-01-2100-0510-000-007287	75.19
	0100102237	02/08/24	1238773		1/15-1/31 / FUEL BUS 10	4-22-602-00-2100-0610-000-009414	126.82
	0100102237	02/08/24	1238773		1/15-1/31 / FUEL EARLY PAY DISCOUNT	4-10-720-27-2700-0626-000-000000	-19.46
	0100102237	02/08/24	1238773		1/15-1/31 / FUEL	4-10-710-26-2600-0626-000-000000	438.37
	0100102237	02/08/24	1238773		1/15-1/31 / FUEL BUS 2	4-22-100-00-2100-0510-000-008287	75.19
	0100102237	02/08/24	1238773		1/15-1/31 / FUEL	4-10-720-27-2700-0626-000-000000	2,412.37
					Check Total		3,108.48
	0100102280	02/13/24	001237297		DEF FOR BUSSES	4-10-720-27-2700-0431-000-000000	275.00
	0100102280	02/13/24	001237919		BUS 24 FUEL	4-10-720-27-2700-0626-000-000000	82.74
					Check Total		357.74
	0100102320	02/23/24	1241127		2/1-2/15 / FUEL	4-10-720-27-2700-0626-000-000000	2,510.73
	0100102320	02/23/24	1241127		2/1-2/15 / FUEL BUS 2 50%	4-22-100-00-2100-0510-000-008287	99.03
	0100102320	02/23/24	1241127		2/1-2/15 / FUEL BUS 2 50%	4-22-101-01-2100-0510-000-007287	99.03
	0100102320	02/23/24	1241127		2/1-2/15 / FUEL EARLY PAY DISCOUNT	4-10-720-27-2700-0626-000-000000	-18.86
	0100102320	02/23/24	1241127		2/1-2/15 / FUEL MAINTENANCE	4-10-710-26-2600-0626-000-000000	304.90
					Check Total		2,994.83
	0100102321	02/23/24	001239665		FUEL FOR CAT LOADER	4-10-710-26-2600-0626-000-000000	82.28
					Check Total		82.28
					Vendor Total		6,543.33

Vendor Detail Report

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
AFSCME COUNCIL 18		257					
	0100102341	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-21-000-00-0000-7421-000-000000	217.50
	0100102341	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-27-000-00-0000-7421-000-000000	8.87
	0100102341	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-10-000-00-0000-7421-000-000000	121.63
					Check Total		<u>348.00</u>
					Vendor Total		<u>348.00</u>
AGPARTS WORLDWIDE, INC		30899					
	0100102349	02/28/24	084264	240558	QUOTE 192774 USB C ADAPTERS FOR CHROME	4-10-602-20-2290-0730-000-000000	747.50
					Check Total		<u>747.50</u>
					Vendor Total		<u>747.50</u>
ALEXI BROWN		41661					
	0100102322	02/23/24	02-22-2024_20		PAYROLL ADVANCE - MISSED INFO	4-10-000-00-0000-8153-000-000000	1,577.00
					Check Total		<u>1,577.00</u>
					Vendor Total		<u>1,577.00</u>
ALMA SARELLANA DE GUERRA		30589					
	0100102292	02/15/24	02-15-2024_2		12/12-2/1 MILEAGE REIM	4-21-740-31-3100-0580-000-000000	22.75
					Check Total		<u>22.75</u>
					Vendor Total		<u>22.75</u>
ALPHA SECURITY		31151					
	0100102238	02/08/24	12630		CISCO SWITCH	4-10-710-26-2600-0300-000-000000	763.00
	0100102238	02/08/24	12629		LCES REPAIRS	4-10-710-26-2600-0300-000-000000	2,483.00
					Check Total		<u>3,246.00</u>
					Vendor Total		<u>3,246.00</u>

Check Date 02/01/24 - 02/29/24

Vendor Detail Report

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
AMAZON.COM		4304					
	0100102239	02/08/24	1X3W-Q39M-PJHY	240493		4-27-971-23-3330-0610-000-008600	54.58
	0100102239	02/08/24	1X3W-Q39M-PJHY	240493	CLASSROOM SUPPLY	4-26-971-33-3310-0610-000-000000	29.39
	0100102239	02/08/24	13KV-DCXW-QTRQ	240493		4-27-971-23-3330-0610-000-008600	76.66
	0100102239	02/08/24	13KV-DCXW-QTRQ	240493	CLASSROOM SUPPLY	4-26-971-33-3310-0610-000-000000	41.28
	0100102239	02/08/24	1C7Q-QNYR-PXR4	240529		4-10-100-24-2410-0610-000-000000	25.98
	0100102239	02/08/24	1C7Q-QNYR-PXR4	240529		4-10-100-12-1700-0610-000-003130	41.03
	0100102239	02/08/24	1C7Q-QNYR-FM9C	240529		4-10-100-12-1700-0610-000-003130	5.87
	0100102239	02/08/24	1C7Q-QNYR-FM9C	240529	OFFICE/BER/MAS/2ND GRADE	4-10-100-10-0010-0610-000-000000	67.01
	0100102239	02/08/24	16W1-4F4G-Y313	240490	PLEASE SEE ONLINE ORDER #113-7310847-215	4-10-101-24-2410-0610-000-000000	91.88
	0100102239	02/08/24	16DJ-JWCM-F6Y9	240471		4-10-602-00-0090-0610-000-003150	111.48
	0100102239	02/08/24	16DJ-JWCM-F6Y9	240471	PLEASE SEE ONLINE ORDER #113-9574998-279	4-10-101-10-1310-0610-000-000000	111.48
	0100102239	02/08/24	1NQM-XL13-DMJT	240492		4-10-100-24-2410-0610-000-000000	24.58
	0100102239	02/08/24	1NQM-XL13-DMJT	240492	SNOWBOOTS/ZEE OFFICE SUPPLY	4-10-100-10-0010-0610-000-000000	102.74
	0100102239	02/08/24	1NPL-77HR-6F4N	240492	SNOWBOOTS/ZEE OFFICE SUPPLY	4-10-100-10-0010-0610-000-000000	169.21
	0100102239	02/08/24	1RJN-LMHD-FXDQ	240492	SNOWBOOTS/ZEE OFFICE SUPPLY	4-10-100-10-0010-0610-000-000000	118.75
	0100102239	02/08/24	1Y3K-67J7-1NQW	240512	PLEASE SEE ONLINE ORDER #113-0010098-52	4-10-101-10-0010-0610-000-000000	28.98
	0100102239	02/08/24	1HWQ-YPY1-FPPT	240523		4-27-971-23-3330-0610-000-008600	70.87
	0100102239	02/08/24	1HWQ-YPY1-FPPT	240523	CLASSROOM SUPPLY	4-26-971-33-3310-0610-000-000000	38.16
	0100102239	02/08/24	1KFH-6XXJ-LY7K	240528	EHS SUPPLIES	4-27-971-01-3330-0610-000-008600	270.58
	0100102239	02/08/24	1VDM-1N9L-GP6R	240524	EHS SUPPLIES	4-27-971-01-3330-0610-000-008600	1,343.86
					Check Total		2,824.37
	0100102272	02/12/24	11G9-QKTV-DCPH	240535	SHIPPING	4-10-301-10-0800-0610-000-000000	1,190.05
	0100102272	02/12/24	1YHR-MXGV-KKQR	240530	SWISS MISS HOT CHOCOLATE	4-22-602-00-2100-0610-000-001207	99.48
	0100102272	02/12/24	1PJ4-N3N4-1X7G	240519	SCHOOL NURSE SUPPLIES	4-10-602-20-2130-0610-000-000000	167.85
	0100102272	02/12/24	1RT6-3DL1-W911	240519	SCHOOL NURSE SUPPLIES	4-10-602-20-2130-0610-000-000000	130.18
	0100102272	02/12/24	11G9-QKTV-DCPH	240535	SUPPLY	4-10-201-10-0800-0610-000-000000	190.05
					Check Total		1,777.61
	0100102281	02/13/24	1NHP-9PWH-FRNW	240531	PLEASE SEE ONLINE ORDER #111-0895858-46	4-10-101-10-1310-0610-000-000000	49.98
					Check Total		49.98
	0100102293	02/15/24	1PF4-YHYF-6GXH	240505	BOOKS FOR MLC	4-22-602-00-2100-0610-000-009414	351.02
	0100102293	02/15/24	1RNT-PNPN-1CHT	240505	BOOKS FOR MLC	4-22-602-00-2100-0610-000-009414	286.54
					Check Total		637.56
	0100102294	02/15/24	143D-3WN4-GKRH	240539	JEXINE 50 PACK NON WOVEN BAGS WITH HANDL	4-22-602-10-0090-0610-000-004429	208.95
					Check Total		208.95
	0100102305	02/16/24	1J4R-PLYD-MWMQ	240540	LED LIGHTS	4-22-301-00-0030-0610-000-007287	236.08

Vendor Detail Report

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
AMAZON.COM		4304					
						Check Total	236.08
	0100102323	02/23/24	1GMK-FWPX-YTM6	240537		4-27-971-24-3330-0610-000-008600	31.84
	0100102323	02/23/24	1V97-GKY7-GRXV	240533	CLASSROOM SUPPLY	4-26-971-33-3310-0610-000-000000	206.39
	0100102323	02/23/24	1V97-GKY7-GRXV	240533		4-27-971-24-3330-0610-000-008600	383.30
	0100102323	02/23/24	1LJY-YVRN-P9RK	240552	PLEASE SEE ONLINE ORDER # 111-2757191-78	4-10-101-10-0010-0610-000-000000	39.99
	0100102323	02/23/24	1V3Y-M9VF-YW4P	240517	PARENT ACTIVITY FUND FOR FAMILY RESOURCE	4-27-971-23-3330-0500-000-008600	33.99
	0100102323	02/23/24	1L9G-PW6R-FCP6	240517	PARENT ACTIVITY FUND FOR FAMILY RESOURCE	4-27-971-23-3330-0500-000-008600	974.85
	0100102323	02/23/24	1GMK-FWPX-YTM6	240537	HEALTH SUPPLY	4-26-971-33-3310-0610-000-000000	17.15
						Check Total	1,687.51
	0100102350	02/28/24	1LY6-C6QY-1YQX	240532	PLEASE SEE ONLINE ORDER #111-245-2339-47	4-10-101-10-0010-0610-000-000000	-9.99
	0100102350	02/28/24	11WW-74L3-MH7T	240532	PLEASE SEE ONLINE ORDER #111-245-2339-47	4-10-101-10-0010-0610-000-000000	108.14
	0100102350	02/28/24	1WRR-RD9X-JJPX	240553	REPLACEMENT POWER SUPPLY OF OPTIPLEX 902	4-10-602-20-2290-0730-000-000000	37.99
	0100102350	02/28/24	1FT4-PTD1-XLMM	240563	ADMIN AND PROGRAM SUPPLIES	4-26-971-33-3310-0610-000-000000	23.70
	0100102350	02/28/24	1FT4-PTD1-XLMM	240563		4-27-971-24-3330-0610-000-008600	44.02
	0100102350	02/28/24	11VM-MJJX-14MX	240522	ROBOTICS FIDGET TUBES SENSORY TOYS PACK	4-10-301-10-0620-0610-000-000000	151.85
	0100102350	02/28/24	1FC3-67RJ-9N1P	240541	BLUE CREPE PAPER STREAMERS 8 ROLLS 656 F	4-10-301-24-2410-0610-000-000000	279.25
	0100102350	02/28/24	1Y66-3LXX-RPRK	240549		4-10-100-24-2410-0610-000-000000	56.23
	0100102350	02/28/24	1Y66-3LXX-RPRK	240549	OFFICE/TEACHER SUPPLY	4-10-100-10-0010-0610-000-000000	45.70
						Check Total	736.89
						Vendor Total	8,158.95
AMERICAN FIDELITY ASSURANCE		3685					
	0100102342	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-21-000-00-0000-7421-000-000000	31.80
	0100102342	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-22-000-00-0000-7421-000-000000	100.80
	0100102342	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-21-000-00-0000-7421-000-000000	607.16
	0100102342	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-27-000-00-0000-7421-000-000000	271.90
	0100102342	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-26-000-00-0000-7421-000-000000	130.22
	0100102342	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-10-000-00-0000-7421-000-000000	560.38
	0100102342	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-10-000-00-0000-7421-000-000000	4,723.27
	0100102342	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-22-000-00-0000-7421-000-000000	514.02
						Check Total	6,939.55
						Vendor Total	6,939.55

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
ANTHEM LIFE INSURANCE CO.		398					
	0100102343	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-10-000-00-0000-7421-000-000000	127.56
	0100102343	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-22-000-00-0000-7421-000-000000	15.22
					Check Total		142.78
					Vendor Total		142.78
ASAP SNOW PLOWING		41483					
	0100102240	02/08/24	02-05-2024_17		1/10-2/4 SNOW REMOVAL	4-10-710-26-2600-0300-000-000000	9,428.75
					Check Total		9,428.75
					Vendor Total		9,428.75
BATTLE MOUNTAIN HIGH SCHOOL		1128					
	0100102351	02/28/24	02-26-2024_15		4/16 TRACK ENTRY FEE	4-10-301-14-1800-0584-000-000000	250.00
					Check Total		250.00
					Vendor Total		250.00
BIGHORN HARDWARE		93					
	0100102282	02/13/24	02-13-2024_3		1/CHARGES ACCT 30030	4-10-710-26-2600-0430-000-000000	131.47
	0100102282	02/13/24	02-13-2024_3		1/CHARGES ACCT 30030	4-10-710-26-2600-0610-000-000000	553.85
					Check Total		685.32
					Vendor Total		685.32
BOB MCCLOSKEY INSURANCE		32824					
	0100102324	02/23/24	14556		GOL PROGRAM SPECIAL RISK INSURANCE	4-10-602-10-0090-0300-000-000000	323.00
					Check Total		323.00
					Vendor Total		323.00
BOILER FREAK		36102					
	0100102283	02/13/24	BF-23168	240240	8 HRS BOILER RM TRAINING QUOTE PA-2336	4-10-602-20-2213-0350-000-000000	1,120.00
					Check Total		1,120.00
					Vendor Total		1,120.00
CACTA		27677					
	0100102308	02/20/24	02-20-2024_7		SCOTT CARROLL CACTA REGISTRATION	4-22-602-00-0090-0580-000-004048	450.00
	0100102308	02/20/24	02-20-2024_8		ROXIE ALDAZ CACTA REGISTRATION	4-22-602-00-0090-0580-000-004048	525.00
					Check Total		975.00
					Vendor Total		975.00

Check Date 02/01/24 - 02/29/24

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CAPLAN & EARNEST, LLC.		3779					
	0100102325	02/23/24	207346		1/CHARGES ID 11842-18	4-10-602-10-0090-0300-000-000000	108.00
						Check Total	108.00
						Vendor Total	108.00
CELESTA CAIRNS		31232					
	0100102273	02/12/24	02-12-2024_8		1/19 TRANS REIM TO ELDORA	4-10-301-14-1885-0510-000-000000	128.13
						Check Total	128.13
	0100102326	02/23/24	02-22-2024_7		REIMB MEAL EXPENSE ALPINE MEET 2/15-2/16	4-10-301-14-1800-0580-000-000000	314.46
						Check Total	314.46
	0100102352	02/28/24	02-26-2024_3		REIMB TRAVL EXP ALL STATE CHOIR 2/8-2/10	4-10-301-14-1800-0580-000-000000	339.94
						Check Total	339.94
						Vendor Total	782.53
CENTURYLINK		2139					
	0100102327	02/23/24	02-22-2024_11		2/CHARGES-333591424	4-10-602-10-0090-0531-000-000000	73.24
	0100102327	02/23/24	02-22-2024_9		2/CHARGES-333927546	4-10-602-10-0090-0531-000-000000	77.43
	0100102327	02/23/24	02-22-2024_10		2/CHARGES-334086972	4-10-602-10-0090-0531-000-000000	243.56
						Check Total	394.23
	0100102353	02/28/24	02-26-2024_4		2/CHARGES ACCT K-719-111-2680 001M	4-10-602-10-0090-0531-000-000000	976.45
						Check Total	976.45
						Vendor Total	1,370.68
CLAUDIA MEKINS		32115					
	0100102274	02/12/24	02-12-2024_1		SPED BOOK REIM	4-10-301-12-1700-0610-000-003130	20.20
						Check Total	20.20
						Vendor Total	20.20
COLO. DEPT. OF REVENUE		100					
	0100639511	02/28/24	02-28-2024_3		2/SIT	4-10-000-00-0000-7471-000-000000	27,358.00
						Check Total	27,358.00
						Vendor Total	27,358.00

Vendor Detail Report

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
COLORADO DEPARTMENT OF REVENUE		39012					
	0100102344	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-10-000-00-0000-7421-000-000000	231.47
					Check Total		231.47
					Vendor Total		231.47
COLORADO OUTWARD BOUND SCHOOL		23540					
	0100102275	02/12/24	2023-1407	240544	LEADVILLE MOUNTAIN CENTER 8/23/23, 8/28/	4-10-602-10-0090-0300-000-000000	8,730.00
					Check Total		8,730.00
					Vendor Total		8,730.00
COMMUNICATION SOLUTIONS		29424					
	0100102295	02/15/24	COMSOIN37691	240548	QUOTE COMSOOE15974	4-10-101-24-2410-0610-000-000000	133.79
	0100102295	02/15/24	COMSOIN37691	240548	MOTO IMPRESS LION IP68 2100 MAH BATTERY-	4-10-710-26-2600-0610-000-000000	267.58
					Check Total		401.37
	0100102354	02/28/24	COMSOIN37741	240392	ORDER# COMSOOE15709 RADIOS AND INSTALLA	4-22-602-00-2100-0610-000-009414	2,453.81
					Check Total		2,453.81
					Vendor Total		2,855.18
COMMUNITY BANKS OF COLORADO		110					
	0100639509	02/28/24	02-28-2024_1		2/PAYROLL	4-10-000-00-0000-8102-000-000000	633,000.00
					Check Total		633,000.00
					Vendor Total		633,000.00
COMPUTERSHARE TRUST COMPANY, N.A		2437					
	0100102241	02/08/24	2286888		2019 GOB SERIES CUSTODIAN FEE	4-10-602-10-0090-0300-000-000000	1,000.00
	0100102241	02/08/24	2307363		ACCT 15608700 CUSTODIAL FEE	4-10-602-10-0090-0300-000-000000	600.00
	0100102241	02/08/24	2307421		ACCT 15608700 GO SER 2012 PAY AGENT FEE	4-10-602-10-0090-0300-000-000000	750.00
					Check Total		2,350.00
					Vendor Total		2,350.00
DANIELLE RYAN		29807					
	0100102242	02/08/24	02-08-2024_8		1/19 TRANSPORTATION REIM TO ELDORA SKI	4-10-301-14-1885-0510-000-000000	128.13
					Check Total		128.13
					Vendor Total		128.13

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
DAWN SMELTZER		24708					
	0100102309	02/20/24	02-20-2024_9		SMART BELLIES MILEAGE REIM	4-22-602-00-2100-0580-000-005196	19.44
						Check Total	19.44
						Vendor Total	19.44
DEPENDABLE AUTO GLASS		23388					
	0100102284	02/13/24	11749		BUS 17 GLASS REPAIR	4-10-720-27-2700-0430-000-000000	400.00
						Check Total	400.00
						Vendor Total	400.00
DIVISION OF OIL AND PUB SAFETY-BOIL: 2027							
	0100102285	02/13/24	752858		LCSD ANNUAL BOILER INSPECTION AND RECERT	4-10-710-26-2600-0300-000-000000	640.00
						Check Total	640.00
						Vendor Total	640.00
DLR CREATIONS		41130					
	0100102355	02/28/24	1128	240571	CUSTOM TUMBLERS FOR CO-ACTION SUMMIT 2.2	4-22-602-10-2100-0610-000-004429	800.00
						Check Total	800.00
						Vendor Total	800.00
DUNCAN'S HEATING AND COOLING INC		32891					
	0100102243	02/08/24	02-05-2024_5		FREEZER REPAIR	4-10-710-26-2600-0300-000-000000	970.00
						Check Total	970.00
						Vendor Total	970.00
ENGLEWOOD HIGH SCHOOL		21989					
	0100102356	02/28/24	02-26-2024_16		4/4 TRACK ENTRY FEE	4-10-301-14-1800-0584-000-000000	200.00
	0100102356	02/28/24	02-26-2024_16		4/25 TRACK ENTRY FEE	4-10-301-14-1800-0584-000-000000	200.00
						Check Total	400.00
						Vendor Total	400.00
ERICKA BERTOLAS		41629					
	0100102328	02/23/24	02-22-2024_6		REFUND OF PYMT FOR LOST CHROMEBOOK	4-10-602-20-2290-0610-000-000000	80.00
						Check Total	80.00
						Vendor Total	80.00

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
FAITH PONGREKUN		40991					
	0100102310	02/20/24	02-20-2024_4		1/16-2/8 PJD CLUB LEADER	4-22-301-00-0030-0300-000-004449	300.30
						Check Total	300.30
						Vendor Total	300.30
FINDING HOPE COUNSELING AND CONSULT		38350					
	0100102244	02/08/24	23-036		MENCHEN - STAFF CONSULTANT	4-22-602-00-2210-0350-000-009414	130.00
						Check Total	130.00
						Vendor Total	130.00
FLESHER HINTON MUSIC CO.		171					
	0100102276	02/12/24	227716		MUSIC SUPPLIES	4-10-301-10-1250-0610-000-000000	51.10
	0100102276	02/12/24	230254		MUSIC SUPPLIES	4-10-301-10-1250-0610-000-000000	97.18
	0100102276	02/12/24	230401		MUSIC SUPPLIES	4-10-301-10-1250-0610-000-000000	34.19
						Check Total	182.47
						Vendor Total	182.47
FLEX ACCOUNT ADMINISTRATION AMERICA		3686					
	0100102345	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-21-000-00-0000-7421-000-000000	41.67
	0100102345	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-22-000-00-0000-7421-000-000000	280.35
	0100102345	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-10-000-00-0000-7421-000-000000	2,782.78
						Check Total	3,104.80
						Vendor Total	3,104.80
FULL CIRCLE		1525					
	0100102245	02/08/24	#FE11/23		12/FAMILY CONNECTOR CONTRACTED SERVICE	4-22-602-00-2100-0300-000-009414	2,670.00
						Check Total	2,670.00
						Vendor Total	2,670.00
GRAINGER		3709					
	0100102357	02/28/24	9018896861		MAINTENANCE REPAIR	4-10-710-26-2600-0430-000-000000	277.90
						Check Total	277.90
						Vendor Total	277.90
GRIZ 2 AUTO PARTS		10871					
	0100102304	02/15/24	02-15-2024_1		STARTER FLUID FOR BUSES	4-10-720-27-2700-0430-000-000000	86.28
						Check Total	86.28
						Vendor Total	86.28

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
HENDERSON IMPORTS, LTD.		41610					
	0100102358	02/28/24	347424	240555	ESTIMATE NUMBER 6714	4-10-301-10-0030-0610-000-000000	226.95
						Check Total	226.95
						Vendor Total	226.95
HERALD DEMOCRAT		60					
	0100102246	02/08/24	02-05-2024_35		1/CHARGES ACCT 38171 VACANCY ADS	4-10-601-23-2391-0540-000-000000	460.00
						Check Total	460.00
	0100102329	02/23/24	02-22-2024_12		2/CHARGES VACANCY ADS ACCT 38171	4-10-601-23-2391-0540-000-000000	405.00
						Check Total	405.00
						Vendor Total	865.00
HOMESTAKE PEAK SCHOOL		41025					
	0100102247	02/08/24	02-05-2024_13		2/3 6TH GRADE GIRLS BASKETBALL TOURN	4-10-201-14-1800-0584-000-000000	200.00
						Check Total	200.00
						Vendor Total	200.00
HORACE MANN LIFE INSURANCE CO.		211					
	0100102346	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-10-000-00-0000-7421-000-000000	265.08
						Check Total	265.08
						Vendor Total	265.08
INCREDIBLE YEARS, INC		31810					
	0100102248	02/08/24	13294	240536		4-27-971-24-3330-0610-000-008600	299.00
	0100102248	02/08/24	13294	240536	ESTIMATE #2457 1 YR ONLINE ACCESS TO DI	4-26-971-33-3310-0610-000-000000	161.00
						Check Total	460.00
						Vendor Total	460.00
INTEGRITY FUND RAISING, LLC		41696					
	0100102359	02/28/24	124020341 R2	240570	CINNAMON BUTTER BTAID PASTRY RING (40OZ)	4-10-301-10-0030-0610-000-000000	927.00
						Check Total	927.00
						Vendor Total	927.00

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
INTERNAL REVENUE SERVICE		838					
	0100639512	02/28/24	02-28-2024_4		2/FIT	4-10-000-00-0000-7428-000-000000	23,650.48
	0100639512	02/28/24	02-28-2024_4		2/FIT	4-10-000-00-0000-7472-000-000000	45,873.41
						Check Total	69,523.89
						Vendor Total	69,523.89
JAYRO ALANIZ BURCIAGA		41548					
	0100102330	02/23/24	02-22-2024_21		1/12-2/9 CLUB LEADER SERVICES	4-22-301-00-0030-0300-000-004449	682.50
						Check Total	682.50
						Vendor Total	682.50
JENI WINDORSKI		41378					
	0100102277	02/12/24	02-12-2024_4		ALL STATE VB SPONSORSHIP REIM-JAYCEE	4-10-301-14-1800-0580-000-000000	150.00
						Check Total	150.00
						Vendor Total	150.00
JONAH FRYKOLM		41670					
	0100102331	02/23/24	02-22-2024_22		E-SPORTS SUPPLY REIM	4-22-301-00-0030-0610-000-007287	576.83
						Check Total	576.83
						Vendor Total	576.83
JOYCE LACOME		5738					
	0100102332	02/23/24	02-22-2024_17		FOOD REIMBURSEMENT	4-10-720-27-2700-0690-000-000000	100.94
						Check Total	100.94
						Vendor Total	100.94
JUSTIN JIMENEZ		40100					
	0100102286	02/13/24	02-13-2024_8		FOOD REIM	4-10-720-27-2700-0690-000-000000	11.56
						Check Total	11.56
						Vendor Total	11.56
JUSTINE MILLINGTON		39780					
	0100102287	02/13/24	02-13-2024_6		FOOD REIM	4-10-720-27-2700-0690-000-000000	74.24
						Check Total	74.24
						Vendor Total	74.24

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
KAITLYN HASTY		41068					
	0100102297	02/15/24	02-15-2024_3		1/11-1/31 MILEAGE REIM	4-21-740-31-3100-0580-000-000000	16.75
						Check Total	16.75
						Vendor Total	16.75
KAYLEE ALDAZ		458					
	0100102249	02/08/24	02-08-2024_5		ART OF COACHING VB REIMB	4-10-301-14-1800-0320-000-000000	129.99
						Check Total	129.99
						Vendor Total	129.99
KEPCO, ETC.		7201					
	0100102250	02/08/24	5995		NAMEPLATE	4-10-101-10-0010-0550-000-000000	11.20
						Check Total	11.20
						Vendor Total	11.20
KONICA MINOLTA		2292					
	0100102288	02/13/24	44129964		1/COPIERS	4-10-602-10-0090-0330-000-000000	8,610.93
	0100102288	02/13/24	44129964		1/COPIERS	4-27-971-23-3330-0330-000-008600	623.94
	0100102288	02/13/24	44129964		1/COPIERS	4-27-971-01-3330-0330-000-008600	103.98
	0100102288	02/13/24	44129964		1/COPIERS	4-26-971-33-3330-0330-000-000000	311.96
						Check Total	9,650.81
						Vendor Total	9,650.81

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
KONICA MINOLTA BUSINESS SOL.		4289					
	0100102251	02/08/24	90097007029		CANON COPIER MONTHLY AGREEMENT	4-10-602-10-0090-0330-000-000000	224.25
	0100102251	02/08/24	9009707034		CANON COPIER MONTHLY AGREEMENT	4-10-602-10-0090-0330-000-000000	224.25
	0100102251	02/08/24	9009717682		CANON COPIER MONTHLY AGREEMENT	4-10-602-10-0090-0330-000-000000	224.25
	0100102251	02/08/24	9009755504		CANON COPIER MONTHLY AGREEMENT	4-10-602-10-0090-0330-000-000000	224.25
	0100102251	02/08/24	9009525046		CANON COPIER MONTHLY AGREEMENT	4-10-602-10-0090-0330-000-000000	224.25
	0100102251	02/08/24	9009707032		CANON COPIER MONTHLY AGREEMENT	4-10-602-10-0090-0330-000-000000	224.25
	0100102251	02/08/24	9009525041		CANON COPIER MONTHLY AGREEMENT	4-10-602-10-0090-0330-000-000000	224.25
	0100102251	02/08/24	9009525040		CANON COPIER MONTHLY AGREEMENT	4-10-602-10-0090-0330-000-000000	224.25
	0100102251	02/08/24	9009516285		CANON COPIER MONTHLY AGREEMENT	4-10-602-10-0090-0330-000-000000	224.25
	0100102251	02/08/24	9009516284		CANON COPIER MONTHLY AGREEMENT	4-10-602-10-0090-0330-000-000000	224.25
	0100102251	02/08/24	9009525042		CANON COPIER MONTHLY AGREEMENT	4-10-602-10-0090-0330-000-000000	224.25
					Check Total		<u>2,466.75</u>
					Vendor Total		2,466.75
KRISTI CUSHMAN		41734					
	0100102360	02/28/24	INVOICE #1	240572	2/23 SUMMIT PRESENTER FOR RURAL CO-ACTIO	4-22-602-10-2100-0300-000-004429	1,000.00
					Check Total		<u>1,000.00</u>
					Vendor Total		1,000.00
LAKE COUNTY LANDFILL		370					
	0100102333	02/23/24	02-22-2024_5		1/DISPOSAL SERVICES ACCT L0029	4-10-710-26-2600-0421-000-000000	34.50
					Check Total		<u>34.50</u>
					Vendor Total		34.50
LAKESHORE LEARNING MATERIALS		4237					
	0100102334	02/23/24	200232020524	240534		4-27-971-24-3330-0610-000-008600	361.66
	0100102334	02/23/24	200232020524	240534	QUOTE B88876 - CLASSROOM SUPPLY	4-26-971-33-3310-0610-000-000000	194.74
	0100102334	02/23/24	187829013124	240527	QUOTE B89140 OUTDOOR CLASSROOM MATERIAL	4-27-971-01-3330-0610-000-008600	1,374.65
					Check Total		<u>1,931.05</u>
					Vendor Total		1,931.05

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
LANA BUTLER		39810					
	0100102311	02/20/24	02-20-2024_5		ART CLUB SUPPLY REIM	4-22-301-00-0030-0610-000-004449	46.31
					Check Total		46.31
					Vendor Total		46.31
LCEA		20214					
	0100102347	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-27-000-00-0000-7421-000-000000	284.45
	0100102347	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-26-000-00-0000-7421-000-000000	146.65
	0100102347	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-22-000-00-0000-7421-000-000000	398.20
	0100102347	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-10-000-00-0000-7421-000-000000	3,426.14
	0100102347	02/26/24	26-FEB-24		PAYROLL LIABILITIES	4-21-000-00-0000-7421-000-000000	.67
					Check Total		4,256.11
					Vendor Total		4,256.11
LIONS CLUB		3360					
	0100102252	02/08/24	02-05-2024_1		FOOD CARD FOR LCIS COOKING CLUB	4-22-101-01-0010-0610-000-007287	100.00
					Check Total		100.00
	0100102312	02/20/24	02-20-2024_6		LCIS COOKING CLUB FOOD CARD	4-22-101-01-0010-0610-000-007287	100.00
					Check Total		100.00
					Vendor Total		200.00
MADISON TORTESSI		41700					
	0100102361	02/28/24	INVOICE #1	240574	2/23 SUMMIT PRESENTER FOR RURAL CO-ACTIO	4-22-602-10-2100-0300-000-004429	1,000.00
					Check Total		1,000.00
					Vendor Total		1,000.00
MARCIA CATES		32255					
	0100102298	02/15/24	02-15-2024_5		1/19 AT RISK CONF EXP REIM	4-10-602-20-2213-0350-000-000000	73.06
					Check Total		73.06
	0100102335	02/23/24	02-22-2024_4		REIMB TRAVEL EXP 1/18-1/19 CONFERENCE	4-10-602-20-2213-0350-000-000000	36.53
	0100102335	02/23/24	02-22-2024_4		REIMB TRAVEL EXP 1/18-1/19 CONFERENCE	4-26-971-33-3310-0610-000-000000	18.26
	0100102335	02/23/24	02-22-2024_4		REIMB TRAVEL EXP 1/18-1/19 CONFERENCE	4-27-971-24-3330-0580-000-008600	18.27
					Check Total		73.06
					Vendor Total		146.12

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
MARIA ANTONIETA LIZARDO		17922					
	0100102299	02/15/24	02-15-2024_4		1/11-2/10 MILEAGE REIM	4-21-740-31-3100-0580-000-000000	38.56
					Check Total		38.56
					Vendor Total		38.56
MARISSA MARTINEZ		21768					
	0100102300	02/15/24	02-15-2024_6		ROCKETBOOK PLANNER REIM	4-10-100-24-2410-0610-000-000000	35.30
					Check Total		35.30
					Vendor Total		35.30
MCI		2960					
	0100102253	02/08/24	02-05-2024_34		1/LONG DISTANCE FAX ACCT 0866958314	4-10-602-10-0090-0531-000-000000	88.78
					Check Total		88.78
	0100102362	02/28/24	02-26-2024_11		2/ HDST FAX ACCT 6P603161	4-27-971-24-3330-0531-000-008600	37.55
					Check Total		37.55
					Vendor Total		126.33
MEADOW GOLD DAIRIES		1343					
	0100102254	02/08/24	02-05-2024_15		1/MEADOWGOLD MILK LCIS	4-21-740-31-3100-0631-000-006555	923.65
	0100102254	02/08/24	02-05-2024_15		1/MEADOWGOLD MILK LCHS	4-21-740-31-3100-0631-000-000000	783.69
	0100102254	02/08/24	02-05-2024_15		1/MEADOWGOLD MILK LCES	4-21-740-31-3100-0631-000-006555	1,413.75
					Check Total		3,121.09
					Vendor Total		3,121.09
MICHAEL WEIMER		38792					
	0100102289	02/13/24	02-13-2024_7		FOOD REIM	4-10-720-27-2700-0690-000-000000	25.20
					Check Total		25.20
					Vendor Total		25.20
MICHELE DEWINE		24058					
	0100102255	02/08/24	02-08-2024_2		JH SCIENCE SUPPLY REIM	4-10-201-10-1310-0610-000-000000	28.77
	0100102255	02/08/24	02-08-2024_1		JH SCIENCE SUPPLY REIM	4-10-201-10-1310-0610-000-000000	151.98
					Check Total		180.75
	0100102313	02/20/24	02-20-2024_11		SCIENCE SUPPLY REIM	4-10-201-10-1310-0610-000-000000	54.45
					Check Total		54.45
					Vendor Total		235.20

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
MONA CLOYS		10944					
	0100102256	02/08/24	02-05-2024_8		NTSA DUES	4-10-302-10-0060-0810-000-000000	80.00
						Check Total	80.00
						Vendor Total	80.00
MOUNTAIN BRD. OF COOP. SERV.		302					
	0100102290	02/13/24	FY24-022		FY24 3RD QTR/BOCES ASSESSMENTS	4-10-602-10-0090-0591-000-000000	50,727.76
						Check Total	50,727.76
	0100102363	02/28/24	FY24-026		SEPT CAREER CONN LRNG CONF- PROM PRACTICE	4-22-602-10-2100-0580-000-004429	3,513.36
						Check Total	3,513.36
						Vendor Total	54,241.12
N.SUSAN HAMMERTON		38180					
	0100102314	02/20/24	02-20-2024_2		1/17-2/7 TRANSLATION	4-10-602-10-0090-0300-000-000000	218.75
						Check Total	218.75
						Vendor Total	218.75
ORKIN PEST CONTROL		1156					
	0100102257	02/08/24	256528532		2/PEST CONTROL ACCT 26054143	4-10-710-26-2600-0300-000-000000	259.99
	0100102257	02/08/24	256528513		2/PEST CONTROL ACCT 26058965	4-10-710-26-2600-0300-000-000000	251.99
	0100102257	02/08/24	256528555		2/PEST CONTROL ACCT 26049729	4-10-710-26-2600-0300-000-000000	235.99
	0100102257	02/08/24	256528700		2/PEST CONTROL ACCT 26049728	4-10-710-26-2600-0300-000-000000	254.99
	0100102257	02/08/24	256528585		2/PEST CONTROL ACCT 26054142	4-10-710-26-2600-0300-000-000000	250.99
						Check Total	1,253.95
	0100102364	02/28/24	257876507		3/PEST CONTROL ACCT 26054143	4-10-602-10-0090-0531-000-000000	259.99
	0100102364	02/28/24	257876491		3/PEST CONTROL ACCT 26058965	4-10-602-10-0090-0531-000-000000	251.99
	0100102364	02/28/24	257876529		3/PEST CONTROL ACCT 26049729	4-10-602-10-0090-0531-000-000000	235.99
	0100102364	02/28/24	257876680		3/PEST CONTROL ACCT 26049728	4-10-602-10-0090-0531-000-000000	254.99
	0100102364	02/28/24	257876561		3/PEST CONTROL ACCT 26054142	4-10-602-10-0090-0531-000-000000	250.99
						Check Total	1,253.95
						Vendor Total	2,507.90

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
PARKVILLE WATER DISTRICT		334					
	0100102365	02/28/24	02-26-2024_23		2/WATER PITTS ACCT 1206	4-10-710-26-2600-0411-000-000000	127.46
	0100102365	02/28/24	02-26-2024_24		2/WATER LCES ACCT 1151	4-27-971-02-3330-0620-000-008600	15.98
	0100102365	02/28/24	02-26-2024_24		2/WATER LCES ACCT 1151	4-26-971-33-3310-0810-000-000000	18.24
	0100102365	02/28/24	02-26-2024_24		2/WATER LCES ACCT 1151	4-27-971-24-3330-0620-000-008600	45.61
	0100102365	02/28/24	02-26-2024_24		2/WATER LCES ACCT 1151	4-10-710-26-2600-0411-000-000000	148.23
	0100102365	02/28/24	02-26-2024_17		2/WATER ADMIN ACCT 1265	4-10-710-26-2600-0411-000-000000	60.00
	0100102365	02/28/24	02-26-2024_22		2/WATER LCIS ACCT 1216	4-10-710-26-2600-0411-000-000000	562.22
	0100102365	02/28/24	02-26-2024_21		2/WATER LCHS ACCT 1217	4-10-710-26-2600-0411-000-000000	407.20
	0100102365	02/28/24	02-26-2024_20		2/WATER PRACTICE ACCT75.10	4-10-710-26-2600-0411-000-000000	75.10
	0100102365	02/28/24	02-26-2024_19		2/WATER FB FIELD ACCT 1219	4-10-710-26-2600-0411-000-000000	75.10
	0100102365	02/28/24	02-26-2024_18		2/WATER BUS ACCT 1264	4-10-710-26-2600-0411-000-000000	60.00
					Check Total		1,595.14
					Vendor Total		1,595.14
PERA		340					
	0100639508	02/04/24	02-04-2024_1		PERA RETIREE-J WEBB 1/31/2024 CHECK	4-22-602-10-2100-0300-000-004429	9,627.21
					Check Total		9,627.21
	0100639513	02/28/24	02-28-2024_5		2/PERA	4-10-000-00-0000-7473-000-000000	267,630.74
					Check Total		267,630.74
					Vendor Total		277,257.95
PHEBE NICOLE CONDON		34649					
	0100102258	02/08/24	02-08-2024_3		CLASSROOM SUPPLY REIM	4-10-301-10-1310-0610-000-000000	113.19
	0100102258	02/08/24	02-08-2024_4		CLASSROOM SUPPLY REIM	4-10-301-10-1310-0610-000-000000	4.08
					Check Total		117.27
					Vendor Total		117.27
PINNACOL ASSURANCE		454					
	0100102336	02/23/24	21587596		8TH OF 9 WORKER'S COMP PREM INSTALL	4-10-602-28-2850-0521-000-000000	11,379.00
					Check Total		11,379.00
					Vendor Total		11,379.00

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
POSTMASTER		7456					
	0100102271	02/08/24	02-08-2024_1		POSTAGE STAMPS	4-26-971-33-3310-0610-000-000000	23.80
	0100102271	02/08/24	02-08-2024_1		POSTAGE STAMPS	4-27-971-24-3330-0610-000-008600	44.20
					Check Total		68.00
	0100102366	02/28/24	02-26-2024_1		2 ROLLS FOREVER STAMPS	4-10-101-10-0010-0533-000-000000	136.00
					Check Total		136.00
					Vendor Total		204.00
POWERSCHOOL GROUP LLC		30503					
	0100102367	02/28/24	INV384387	240566	QUOTE Q-821882-1 3/6/24-3/5/25 POWERSC	4-10-602-20-2290-0612-000-000000	27,026.94
					Check Total		27,026.94
					Vendor Total		27,026.94
PROCARE THERAPY		41041					
	0100102278	02/12/24	20877295		W/E 2/2/SCHOOL TELE-SLP	4-10-602-12-1700-0300-000-003130	3,675.00
					Check Total		3,675.00
	0100102306	02/16/24	20884295		W/E 2/9/SCHOOL TELE-SLP	4-10-602-12-1700-0300-000-003130	3,675.00
					Check Total		3,675.00
	0100102337	02/23/24	20869448		W/E 1/26 / SCHOOL TELE-SLP	4-10-602-12-1700-0300-000-003130	3,675.00
	0100102337	02/23/24	20889588		W/E 2/16 . SCHOOL TELE-SLP	4-10-602-12-1700-0300-000-003130	3,675.00
					Check Total		7,350.00
					Vendor Total		14,700.00
PYE-BARKER FIRE & SAFETY, LLC		37060					
	0100102368	02/28/24	PSI1239227		INSPECT FIRE SUPPRESSION HOOD AT CCHS	4-10-710-26-2600-0300-000-000000	450.00
					Check Total		450.00
					Vendor Total		450.00
ROBERT MARKEN		2194					
	0100102338	02/23/24	02-22-2024_8		23-24 HS BASKETBALL OFFICIALS	4-10-301-14-1815-0391-000-000000	70.00
	0100102338	02/23/24	02-22-2024_8		23-24 HS BASKETBALL OFFICIALS	4-10-301-14-1845-0391-000-000000	70.00
					Check Total		140.00
					Vendor Total		140.00

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
ROXIE ALDAZ		1158					
	0100102315	02/20/24	02-20-2024_10		CACTA CONF HOTEL REIM-CARROLL,ALDAZ	4-22-602-00-0090-0580-000-004048	796.00
						Check Total	796.00
						Vendor Total	796.00
RSCHOOLTODAY		40762					
	0100102259	02/08/24	96516		ACTIVITY SCHEDULER RENEW 5/22/24-5/21/24	4-10-301-14-1800-0810-000-000000	520.00
						Check Total	520.00
						Vendor Total	520.00
SAFEWAY INC.		376					
	0100102339	02/23/24	02-22-2024_1		2/CHARGES ACCT 52324	4-21-740-31-3100-0630-000-000000	2,807.02
						Check Total	2,807.02
						Vendor Total	2,807.02
SAN LUIS VALLEY KNOWLEDGE BOWL		3179					
	0100102316	02/20/24	02-20-2024_3		KNOWLEDGE BOWL MEET FEES	4-10-301-14-1800-0584-000-000000	175.00
						Check Total	175.00
						Vendor Total	175.00
SANGRE DE CRISTO ELECTRIC		382					
	0100102260	02/08/24	02-05-2024_36		1/TWIN LAKES SCHOOLHOUSE ACCT 13090000	4-10-710-26-2600-0620-000-000000	43.46
						Check Total	43.46
						Vendor Total	43.46
SARAH BRIDGE		32778					
	0100102261	02/08/24	02-05-2024_9		REIMBURSE TRAVEL EXPENSE	4-10-602-20-2213-0350-000-000000	136.94
						Check Total	136.94
						Vendor Total	136.94
SARAH SAATHOFF		30538					
	0100102262	02/08/24	02-05-2024_16		REIMBURSE ART SUPPLIES	4-10-301-10-0300-0610-000-000000	439.63
						Check Total	439.63
						Vendor Total	439.63

Vendor Detail Report

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
SCANGA MEAT CO		35572					
	0100102263	02/08/24	CREDIT		1/MEAT PRODUCTS	4-21-740-31-3100-0630-000-000000	-209.81
	0100102263	02/08/24	15:25		1/MEAT PRODUCTS	4-21-740-31-3100-0630-000-000000	1,459.71
	0100102263	02/08/24	11:40		1/MEAT PRODUCTS	4-21-740-31-3100-0630-000-000000	880.86
	0100102263	02/08/24	13:39		1/MEAT PRODUCTS	4-21-740-31-3100-0630-000-000000	2,211.88
						Check Total	4,342.64
						Vendor Total	4,342.64
SCHOOL BOARD SUPPORT SERVICES		2850					
	0100102307	02/16/24	CO0842024	240551	TEACHER SALARY ANALYSIS	4-10-602-10-0090-0300-000-000000	675.00
						Check Total	675.00
						Vendor Total	675.00
STECK INSIGHTS LLC		36161					
	0100102369	02/28/24	2573		2/MONTHLY WEBSITE SERVICE	4-10-602-10-0090-0300-000-000000	220.00
						Check Total	220.00
						Vendor Total	220.00
STERLING LITERACY CONSULTING		38318					
	0100102317	02/20/24	LC12024		TCH ADM SCI RDG L/A PD	4-22-971-02-2100-0303-000-005371	840.00
	0100102317	02/20/24	LC12024		KINDER-5TH CONSULTANT	4-22-100-02-2100-0300-000-005371	5,033.00
	0100102317	02/20/24	LC12024		TCH ADM SCI RDG L/A PD	4-22-100-02-2100-0302-000-005371	2,205.00
	0100102317	02/20/24	LC12024		6TH-12TH CONSULTANT	4-22-301-02-2100-0300-000-005371	4,889.00
	0100102317	02/20/24	LC12024		BIRTH-5 CONSULTANT	4-22-971-02-2100-0300-000-005371	1,578.00
	0100102317	02/20/24	LC12024		TCH ADM SCI RDG L/A PD	4-22-301-02-2100-0302-000-005371	11,555.00
						Check Total	26,100.00
						Vendor Total	26,100.00
STJERNHOLM CHIROPRACTIC		33243					
	0100102301	02/15/24	02-15-2024_7		DOT PHYSICAL	4-10-720-27-2700-0300-000-000000	170.00
	0100102301	02/15/24	02-15-2024_7		DOT PHYSICAL-PJD MLC DRIVER	4-22-602-00-2100-0300-000-009414	85.00
						Check Total	255.00
						Vendor Total	255.00
SUMMIT PAC		30821					
	0100102264	02/08/24	4461	240176	FY24 PSYCHOLOGICAL SERVICES	4-10-602-12-1700-0300-000-003130	762.50
						Check Total	762.50
						Vendor Total	762.50

Vendor Detail Report

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
TIGER, INC		29874					
	0100102302	02/15/24	0124493341		1/UTILITIES ACCT 01627-01	4-10-710-26-2600-0620-000-000000	8,282.88
	0100102302	02/15/24	0124493446		1/UTILITIES ACCT 01627-07	4-27-971-01-3330-0620-000-008600	1,179.51
	0100102302	02/15/24	0124493345		1/UTILITIES ACCT 01627-06	4-10-710-26-2600-0620-000-000000	1,872.88
	0100102302	02/15/24	0124493342		1/UTILITIES ACCT 01627-02	4-10-710-26-2600-0620-000-000000	4,064.52
	0100102302	02/15/24	0124493343		1/UTILITIES ACCT 01627-04	4-10-710-26-2600-0620-000-000000	7,964.01
	0100102302	02/15/24	0124493446		1/UTILITIES ACCT 01627-07	4-26-971-33-3310-0610-000-000000	1,348.04
	0100102302	02/15/24	0124493344		1/UTILITIES ACCT 01627-05	4-10-710-26-2600-0620-000-000000	1,506.63
	0100102302	02/15/24	0124493446		1/UTILITIES ACCT 01627-07	4-10-710-26-2600-0620-000-000000	10,952.66
	0100102302	02/15/24	0124493446		1/UTILITIES ACCT 01627-07	4-27-971-23-3330-0620-000-008600	3,370.05
					Check Total		40,541.18
					Vendor Total		40,541.18
TK ELEVATOR CORPORATION		9638					
	0100102279	02/12/24	3007706293		2/1-4/30 LCHS/LCIS ELEVATOR MAINT	4-10-710-26-2600-0300-000-000000	2,621.49
					Check Total		2,621.49
					Vendor Total		2,621.49
TRACY VINCENT		1948					
	0100102370	02/28/24	02-26-2024_2		REIMBURSE STAFF SUPPLIES	4-10-602-20-2213-0610-000-000000	71.40
					Check Total		71.40
					Vendor Total		71.40
U.S. FOOD SERVICE, INC. ALLIANT		2117					
	0100102265	02/08/24	02-05-2024_3		1/FOOD	4-21-740-31-3100-0630-000-000000	27,555.43
					Check Total		27,555.43
					Vendor Total		27,555.43
USI		618					
	0100102371	02/28/24	0397662101013	240546	USI OPT CLEAR GLOSS 27" X 250' 3MIL 1" C	4-10-301-10-0030-0610-000-000000	127.80
	0100102371	02/28/24	0397662101013	240546	QUOTE FOR ACCOUNT NUMBER 383166	4-10-201-10-0020-0610-000-000000	127.80
					Check Total		255.60
					Vendor Total		255.60

Vendor Detail Report

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
VERIZON WIRELESS		3373					
	0100102291	02/13/24	9955907768		1/CHARGES ACCT 970483601-00001	4-10-602-10-0090-0531-000-000000	2,565.45
	0100102291	02/13/24	9955907768		1/CHARGES ACCT 970483601-00001-BUS PHONE	4-10-602-10-0090-0531-000-000000	60.74
	0100102291	02/13/24	9955907768		1/CHARGES ACCT 970483601-00001-FAM CONN	4-22-602-00-2100-0531-000-009414	303.70
	0100102291	02/13/24	9955907768		1/CHARGES ACCT 970483601-00001-	4-27-971-01-3330-0531-000-008600	50.74
	0100102291	02/13/24	9955907768		1/CHARGES ACCT 970483601-00001-	4-27-971-23-3330-0531-000-008600	67.14
	0100102291	02/13/24	9955907768		1/CHARGES ACCT 970483601-00001-	4-27-971-01-3330-0531-000-008600	58.75
	0100102291	02/13/24	9955907768		1/CHARGES ACCT 970483601-00001-	4-26-971-33-3310-0810-000-000000	41.97
						Check Total	3,148.49
						Vendor Total	3,148.49
VERO FIBER NETWORKS, LLC		34517					
	0100102266	02/08/24	5686		FY24 RECUR FIBER NEW CIRCUIT ADDT FEE	4-10-602-10-0090-0531-000-000000	447.64
						Check Total	447.64
						Vendor Total	447.64
VOCOVISION		35858					
	0100102267	02/08/24	20874472		W/E 2/4-SCHOOL TELE-COUNSELOR	4-10-602-12-1700-0300-000-003130	3,060.00
						Check Total	3,060.00
	0100102303	02/15/24	20881320		W/E 2/11/SCHOOL TELE-COUNSELOR	4-10-602-12-1700-0300-000-003130	3,060.00
						Check Total	3,060.00
	0100102340	02/23/24	20887160		W/E 2/18 / SCHOOL TELE-COUNSELOR	4-10-602-12-1700-0300-000-003130	3,017.50
						Check Total	3,017.50
						Vendor Total	9,137.50
WASTE MANAGEMENT OF CO INC		39934					
	0100102268	02/08/24	02-05-2024_37		1/MONTHLY TRASH SERVICE 27-15308-13008	4-10-710-26-2600-0421-000-000000	2,325.74
						Check Total	2,325.74
						Vendor Total	2,325.74

Vendor Detail Report

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
WAXIE SANITARY SUPPLY		3830					
	0100102318	02/20/24	82282278	240526	SPIT FIRE	4-10-710-26-2600-0610-000-000000	4,150.93
	0100102318	02/20/24	82251252	240526	SPIT FIRE	4-10-710-26-2600-0610-000-000000	20.15
	0100102318	02/20/24	82253878	240526	SPIT FIRE	4-10-710-26-2600-0610-000-000000	774.00
						Check Total	4,945.08
						Vendor Total	4,945.08
WESTERN SLOPE BAR SUPPLIES		3682					
	0100102372	02/28/24	02-26-2024_10		2/WATER ACCT 34150000 BUS	4-10-720-27-2700-0610-000-000000	-3.10
	0100102372	02/28/24	02-26-2024_10		2/WATER ACCT 34150000 DO	4-10-602-10-0090-0610-000-000000	250.50
						Check Total	247.40
						Vendor Total	247.40
WHITNEY BLAKESLEE		41556					
	0100102269	02/08/24	02-05-2024_4		SPED AND HEALTH CLASS SUPPLY	4-10-302-10-0060-0610-000-000000	151.78
						Check Total	151.78
						Vendor Total	151.78
WILLIAM C. SUMMERS		41718					
	0100102373	02/28/24	INVOICE #1	240575	2/23 SUMMIT PRESENTER FOR RURAL CO-ACTIO	4-22-602-10-2100-0300-000-004429	2,000.00
						Check Total	2,000.00
						Vendor Total	2,000.00
XCEL ENERGY		3732					
	0100102270	02/08/24	852755364		1/UTILITIES AACT 53-2359658-5 BUS	4-10-710-26-2600-0620-000-000000	286.52
	0100102270	02/08/24	852755364		1/UTILITIES AACT 53-2359658-5 FB FIELD	4-10-710-26-2600-0620-000-000000	14.25
	0100102270	02/08/24	852755364		1/UTILITIES AACT 53-2359658-5 LCHS	4-10-710-26-2600-0620-000-000000	5,224.85
	0100102270	02/08/24	852755364		1/UTILITIES AACT 53-2359658-5 PITTS	4-10-710-26-2600-0620-000-000000	1,360.48
	0100102270	02/08/24	852755364		1/UTILITIES AACT 53-2359658-5 LCIS	4-10-710-26-2600-0620-000-000000	4,459.29
	0100102270	02/08/24	852755364		1/UTILITIES AACT 53-2359658-5 ADMIN	4-10-710-26-2600-0620-000-000000	295.27
						Check Total	11,640.66
						Vendor Total	11,640.66
						Grand Total	1,365,647.33

Cash Flow Financial Report
FY 2023-2024

		<u>Beginning Balance</u>	<u>Activity</u>	<u>Deposits</u>	<u>Ending Balance</u>
Lake County School District					
Operating Account					
	July	\$ 840,295.63	\$ 1,512,477.60	\$ 1,837,931.73	\$ 1,165,749.76
	August	\$ 1,165,749.76	\$ 2,681,723.95	\$ 1,850,783.98	\$ 334,809.79
	September	\$ 334,809.79	\$ 1,501,732.04	\$ 1,845,449.15	\$ 678,526.90
	October	\$ 678,526.90	\$ 1,560,268.85	\$ 1,465,939.59	\$ 584,197.64
	November	\$ 584,197.64	\$ 1,654,583.20	\$ 2,178,743.77	\$ 1,108,358.21
	December	\$ 1,108,358.21	\$ 1,728,975.84	\$ 1,755,474.29	\$ 1,134,856.66
	January	\$ 1,134,856.66	\$ 1,573,071.61	\$ 1,661,219.81	\$ 1,223,004.86
	February	\$ 1,223,004.86	\$ 1,665,385.28	\$ 954,201.09	\$ 511,820.67
	March	\$ -	\$ -	\$ -	\$ -
	April	\$ -	\$ -	\$ -	\$ -
	May	\$ -	\$ -	\$ -	\$ -
	June	\$ -	\$ -	\$ -	\$ -
Colostrust Account					
	July	\$ 3,661,144.01	\$ 1,250,000.00	\$ 316,941.42	\$ 2,728,085.43
	August	\$ 2,728,085.43	\$ 1,500,000.00	\$ 97,375.95	\$ 1,325,461.38
	September	\$ 1,325,461.38	\$ 500,000.00	\$ 321,722.02	\$ 1,147,183.40
	October	\$ 1,147,183.40	\$ -	\$ 736,541.21	\$ 1,883,724.61
	November	\$ 1,883,724.61	\$ 1,100,000.00	\$ 201,743.81	\$ 985,468.42
	December	\$ 985,468.42	\$ -	\$ 54,254.08	\$ 1,039,722.50
	January	\$ 1,039,722.50	\$ -	\$ 773,657.55	\$ 1,813,380.05
	February	\$ 1,813,380.05	\$ 600,000.00	\$ 431,022.94	\$ 1,644,402.99
	March	\$ -	\$ -	\$ -	\$ -
	April	\$ -	\$ -	\$ -	\$ -
	May	\$ -	\$ -	\$ -	\$ -
	June	\$ -	\$ -	\$ -	\$ -
Payroll Account					
	July	\$ 11,862.62	\$ 544,439.13	\$ 544,000.00	\$ 11,423.49
	August	\$ 11,423.49	\$ 886,169.43	\$ 885,853.52	\$ 11,107.58
	September	\$ 11,107.58	\$ 611,080.05	\$ 611,000.00	\$ 11,027.53
	October	\$ 11,027.53	\$ 646,660.41	\$ 647,000.00	\$ 11,367.12
	November	\$ 11,367.12	\$ 632,485.86	\$ 632,206.95	\$ 11,088.21
	December	\$ 11,088.21	\$ 614,586.08	\$ 614,000.00	\$ 10,502.13
	January	\$ 10,502.13	\$ 610,120.82	\$ 610,000.00	\$ 10,381.31
	February	\$ 10,381.31	\$ 633,087.38	\$ 633,000.00	\$ 10,293.93
	March	\$ -	\$ -	\$ -	\$ -
	April	\$ -	\$ -	\$ -	\$ -
	May	\$ -	\$ -	\$ -	\$ -
	June	\$ -	\$ -	\$ -	\$ -

March Budget Proposal for FY2024-25

Finance Committee Recommendation

Recommended FY25 Budget Guidance

- The Finance Committee recommends the BoE provide guidance to the district to plan for a balanced budget in FY25

Recommended Reserve Levels

- The Finance Committee recommends a Minimum Reserve Level (Beginning Fund Balance) of \$2.0M

UNIFORM BUDGET SUMMARY TEMPLATE	FY24			FY25 March '24 draft 10 General Fund
	Original	Jan 15 Revised	Jan 29 Revised	
	10 General Fund	10 General Fund	10 General Fund	
Beginning Fund Balance (Includes All Reserves)	2,943,168	2,890,978	2,890,978	2,528,397
Revenues				
Local Sources	11,914,896	11,093,171	11,097,518	11,070,611
Intermediate Sources	20,000	82,000	82,000	33,100
State Sources	1,198,265	1,794,101	1,798,143	1,811,866
Federal Sources	296,231	352,021	470,674	470,674
Total Revenues	13,429,392	13,321,293	13,448,335	13,386,251
Total Revenue (R) minus Total Expenditure (E)	-365,744	-339,212	-73,581	314,000
Total Beginning Fund Balance and Reserves	16,372,560	16,212,271	16,339,313	15,914,648
Total Allocations To/From Other Funds				
Transfers To/From Other Funds	-686,879	-414,000	-289,000	-314,000
Other Sources				
Available Beginning Fund Balance & Revenues (Plus)	15,685,681	15,798,271	16,050,313	15,600,648
Total Expenditures	13,795,136	13,660,505	13,521,916	13,072,251
APPROPRIATED RESERVES				
Other Reserved Fund Balance (9900)	1,385,545	1,632,766	2,023,397	2,023,397
Other Restricted Reserves (932X)				
Reserved Fund Balance (9100)	-			-
District Emergency Reserve (9315)	-			-
Reserve for TABOR 3% (9321)	505,000	505,000	505,000	505,000
Reserve for TABOR - Multi-Year Obligations (9322)	-			-
Total Reserves	1,890,545	2,137,766	2,528,397	2,528,397
Total Expenditures and Reserves	15,685,681	15,798,271	16,050,313	15,600,648
Total Ending Fund Balance	1,890,545	2,137,766	2,528,397	2,528,397
(R) minus (E) minus Transfers To/From Other Funds	-1,052,623	-753,212	-362,581	0

MARCH BUDGET PROPOSAL FOR THE 2024-2025 SCHOOL YEAR (FY25).

*note: This **Transfers** increase is the difference between the January budget that did not need to transfer the full \$84,000 to BEST.

*note: **"Total Expenditures"** in this draft model for FY25 equals \$13,231,555 to date identified budgeted expenditures and an additional \$160,000 of potential savings considerations (see slide of expenditures for savings considerations)

Reserves will meet the \$2M minimum recommendation.

"Deficit Spending" will be at \$0.



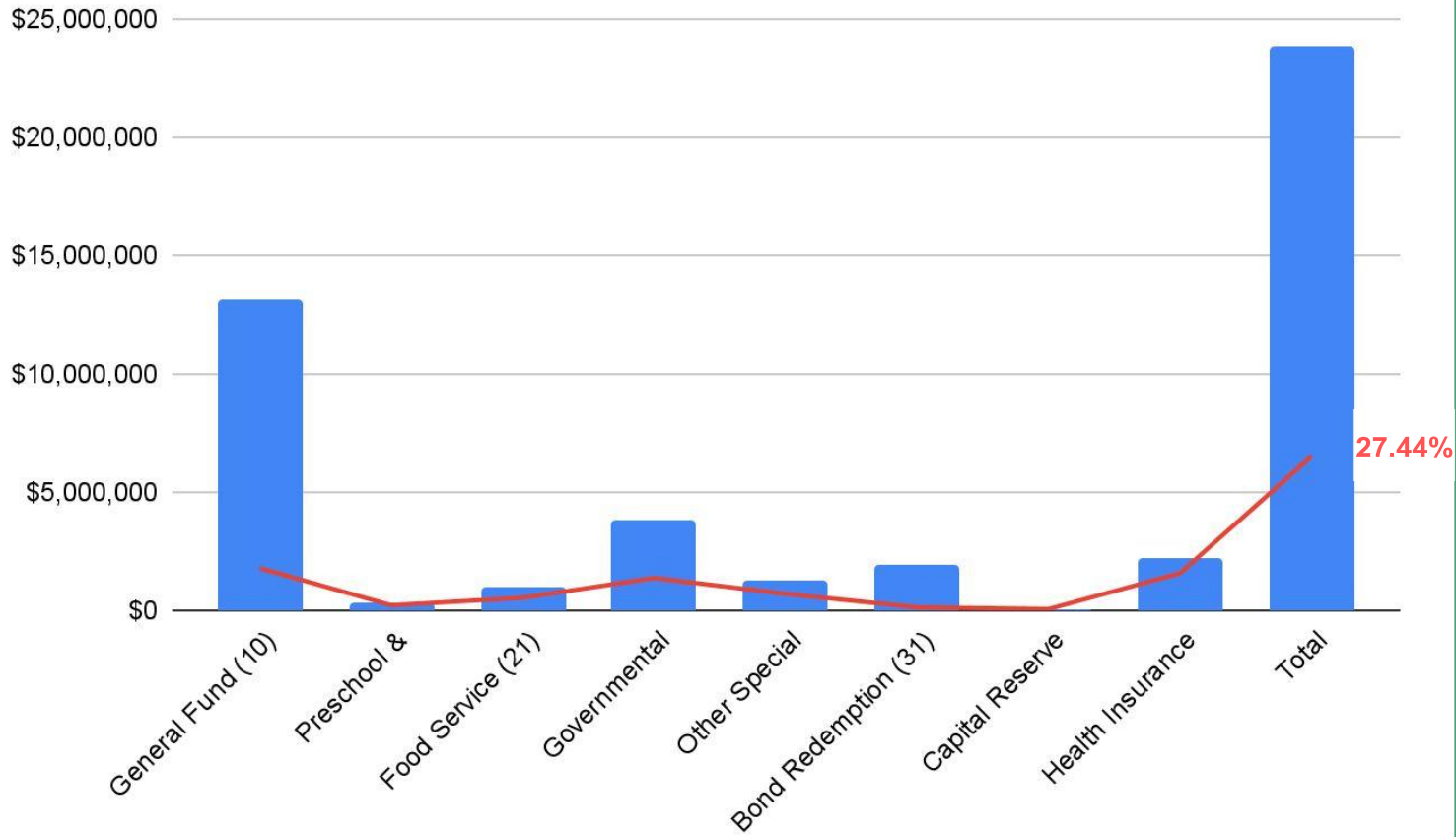
To Date Progress Toward Reserve Levels

Recommended Reserve Levels

- The Finance Committee recommends a Minimum Reserve Level (Beginning Fund Balance) of \$2.0M

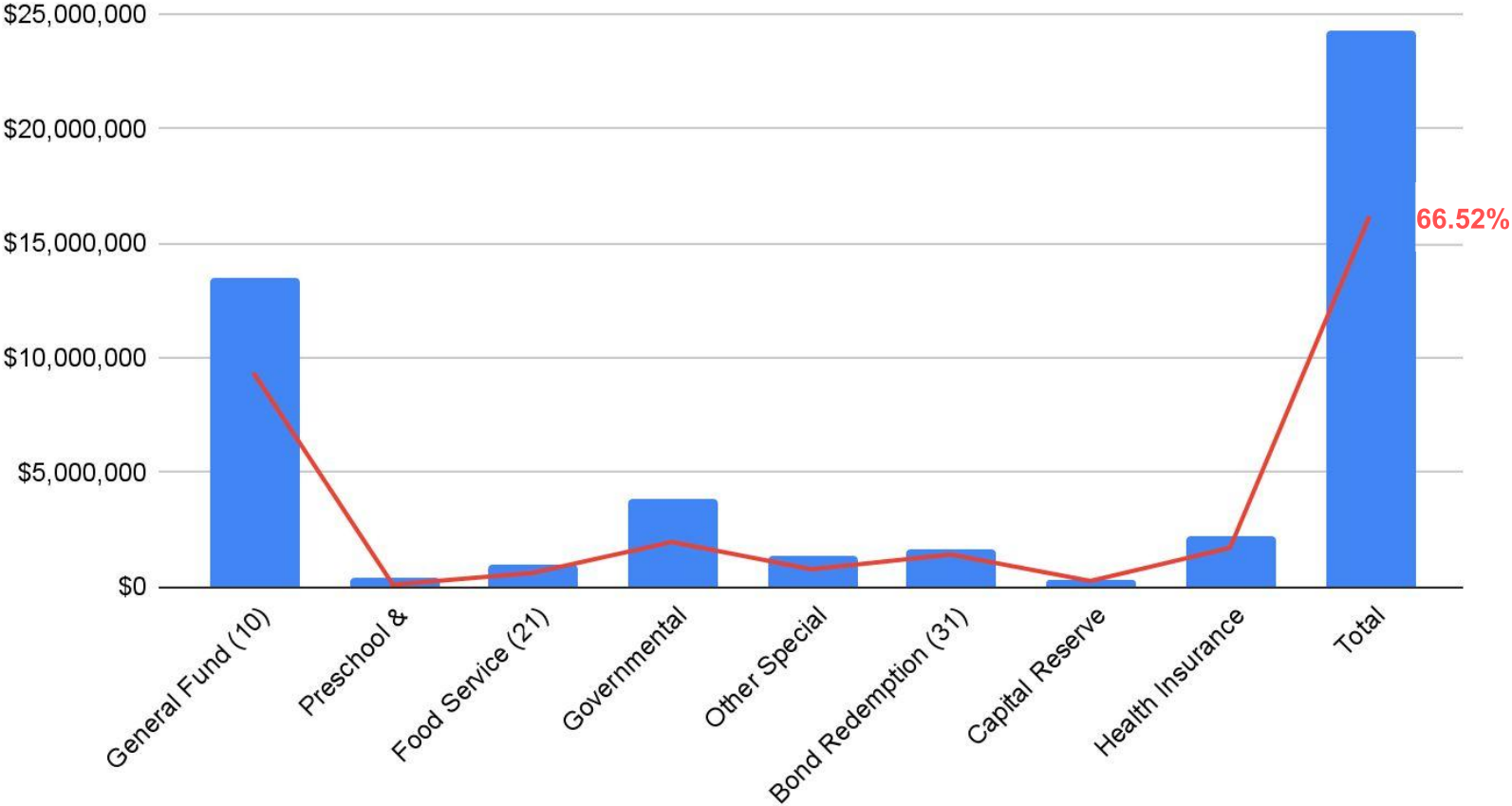
Revenues Received through February 2024 ("Red & Black" Form)

— YTD ■ Budgeted



Expenditures through February 2024 ("Red & Black" Form)

Budgeted YTD



FY25 Budget Proposal March Draft

Recommended FY25 Budget Guidance

- The Finance Committee recommends the BoE provide guidance to the district to plan for a balanced budget in FY25

Changes in Revenue that Impact Budgeting **(\$450,000)***

KNOWN CHANGES IN REVENUE (estimated)

- Formula Funding
\$431,014
 - Loss in Small Rural Schools Funding
(\$381,214)
 - Less Interest in ColoTrust
(\$32,000)
 - Loss in CDIP Funding
(\$19,617)
 - Less Abatement Collected
(\$60,000)
-
- (\$61,817)**

KNOWN CHANGES NEEDED IN GENERAL FUND

- *Change in Transfer to CapFund for BEST from FY24 to FY 25*
(\$25,000)
 - *Use of Reserves in 2023-24 (“deficit spending” of this year)*
(\$362,581)
-
- (\$387,581)**

POTENTIAL REVENUE CONSIDERATIONS

- Legislative proposal to provide one year Small Rural Schools Funding
\$422,120

**rounded from \$449,398 knowing that changes represented are estimates.*

Changes in Expenditure that Impact Budgeting

KNOWN CHANGES IN EXPENDITURES

- Staffing reductions for SY24-25.
\$220,194
 - Line Item Budget Efficiencies To Date
\$70,167
-
- \$290,361

POTENTIAL ADDS TO EXPENDITURES

- Health Insurance
 - The bidding process for insurance will occur in April/May
- Capital Projects
- Salary increases
 - Current draft budgets do not account for employee salary increases, so if these are given this would be additional expenses.

POTENTIAL CONSIDERATIONS

- Legislative proposal to provide one year Small Rural Schools Funding
\$422,120
- Additional Revenue
 - Future Grant Funding
- Additional Budget Efficiencies To Investigate
\$160,000 (outstanding offset needed)
 - District liability insurance premium considerations
 - Energy efficiency savings
 - Food service savings
 - Cuts to general fund budget lines