Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/14/2020

Next Scheduled EDR Contact: 11/30/2020 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: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 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: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 12/14/2020 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: 07/24/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 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.

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: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 11/16/2020 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: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 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: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 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.

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 01/31/2021 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: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/04/2020

Next Scheduled EDR Contact: 12/14/2020 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: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 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: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020

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: 09/24/2020

Next Scheduled EDR Contact: 01/11/2021 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.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

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 Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/27/2020

Next Scheduled EDR Contact: 02/08/2021 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: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021

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: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 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: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 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: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 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.

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: 08/21/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/11/2021 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 1931and 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: 05/28/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/14/2020 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.

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/07/2020 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.

Source: USGS

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

Telephone: 703-648-7709 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 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: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020

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: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 12/21/2020 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: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 86

Source: EPA

Telephone: (303) 312-6312 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/25/2021 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: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

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: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 65

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly

AIRS: Permitted Facility & Emissions Listing

A listing of Air Pollution Control Division permits and emissions data.

Date of Government Version: 05/29/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/18/2020

Number of Days to Update: 81

Source: Department of Public Health & Environment

Telephone: 303-692-3213 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 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: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 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

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

DRYCLEANERS: Drycleaner Facilities A listing of drycleaning facilities.

Date of Government Version: 05/29/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Department of Public Health & Environment

Data Release Frequency: No Update Planned

Telephone: 303-692-3213 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 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.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/08/2020 Date Made Active in Reports: 09/24/2020

Number of Days to Update: 78

Source: Department of Public Health & Environment

Telephone: 303-692-3350 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021 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: 06/30/2020 Date Data Arrived at EDR: 07/08/2020 Date Made Active in Reports: 09/24/2020

Number of Days to Update: 78

Source: Department of Public Health & Environment

Telephone: 303-392-3350 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021 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 Publich Health & Environment

Telephone: 303-692-2000 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

MINES: Permitted Mines Listing

This dataset represents permitted mines in the State of Colorado

Date of Government Version: 07/11/2020 Date Data Arrived at EDR: 07/13/2020 Date Made Active in Reports: 09/24/2020

Number of Days to Update: 73

Source: Division of Reclamation Mining and safety

Telephone: 303-866-3567 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Semi-Annually

NPDES: Permitted Facility Listing

A listing of permitted facilities from the Water Quality Control Division.

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/14/2020

Number of Days to Update: 77

Source: Department of Public Health & Environment

Telephone: 303-692-3611 Last EDR Contact: 10/27/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

UIC: Underground Injection Control

A list of underground injection wells and their locations.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/27/2020 Date Made Active in Reports: 05/01/2020

Number of Days to Update: 4

Source: Oil & Gas Conservation Commission

Telephone: 303-894-2100 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 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.

Date of Government Version: 11/23/2004 Date Data Arrived at EDR: 03/21/2007 Date Made Active in Reports: 05/02/2007

Number of Days to Update: 42

Source: Department of Public Health & Environment

Telephone: 970-248-7164 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 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: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

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: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

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: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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 Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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

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

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.

Data Release Frequency: Varies

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: 09/18/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: No Update Planned

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: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

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: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 11/23/2020 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 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/02/2020

Next Scheduled EDR Contact: 12/21/2020 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.

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 and 2010 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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APPENDIX IV

Historical Topographic Maps, Aerial Photos, Sanborn Maps and other Related Documents EarthExplorer - Metadata - AERIAL_COMBIN - ARA001370172282

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Data Set Attribute	Attribute Value
Entity ID	ARA001370172282
<u>Agency</u>	A
<u>Vendor ID</u>	
Recording Technique	1
Project	00137
Event	
Roll	000017
<u>Frame</u>	2282
Acquisition Date	1955/10/22
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High Resolution Download Avail	Υ
Strip Number	0000
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Quality.	8

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<u>Cloud Cover</u>	0
Photo ID	A001370172282
Flying Height in Feet	30000
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Focal Length	151.27 mm
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Center Longitude	108°46'25.96"W
NW Corner Lat	37°45'24.63"N
NW Corner Long	108°50'50.95"W
NE Corner lat	37°45'13.28"N
NE Corner Long	108°41'46.71"W
SE Corner Lat	37°38'01.19"N
SE Corner Long	108°42'01.42"W
SW Corner Lat	37°38'12.51"N
SW Corner Long	108°51'04.78"W
Center Latitude dec	37.695275
Center Longitude dec	-108.773879
NW Corner Lat dec	37.756843
NW Corner Long dec	-108.847486
NE Corner Lat dec	37.753688
NE Corner Long dec	-108.696309
SE Corner Lat dec	37.633665
SE Corner Long dec	-108.700394
SW Corner Lat dec	37.636807
SW Corner Long dec	-108.851327

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Entity ID	AR2CU0000020003
<u>Agency</u>	2
<u>Vendor ID</u>	
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Project	CU000
Event	
Roll	000002
<u>Frame</u>	000003
Acquisition Date	1957/11/08
Scale	10000
High Resolution Download Avail	Υ
Strip Number	0000
<u>Image Type</u>	24
Quality	8

Data Set Attribute	Attribute Value
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Photo ID	2CU0000020003
Flying Height in Feet	4987
Film Length and Width	229mm x 229mm
Focal Length	152.21 mm
Stereo Overlap	6
Other	
Center Latitude	37°41'31.47"N
Center Longitude	108°46'00.30"W
NW Corner Lat	37°42'10.24"N
NW Corner Long	108°46'41.90"W
NE Corner lat	37°42'04.52"N
NE Corner Long	108°45'11.51"W
SE Corner Lat	37°40'52.71"N
SE Corner Long	108°45'18.72"W
SW Corner Lat	37°40'58.42"N
SW Corner Long	108°46'49.08"W
Center Latitude dec	37.692075
Center Longitude dec	-108.76675
NW Corner Lat dec	37.702844
NW Corner Long dec	-108.778305
NE Corner Lat dec	37.701256
NE Corner Long dec	-108.753198
SE Corner Lat dec	37.681308
SE Corner Long dec	-108.755199
SW Corner Lat dec	37.682895
SW Corner Long dec	-108.7803

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Data Set Attribute	Attribute Value
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<u>Vendor ID</u>	
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<u>Project</u>	VAXW0
Event	
Roll	000001
Frame	256
Acquisition Date	1964/09/16
Scale	33000
High Resolution Download Avail	Υ
Strip Number	0000
<u>Image Type</u>	24
Quality.	8

Data Set Attribute	Attribute Value
Cloud Cover	0
Photo ID	1VAXW00010256
Flying Height in Feet	16500
Film Length and Width	229mm x 229mm
Focal Length	151.6 mm
Stereo Overlap	6
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Center Latitude	37°41'24.38"N
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NW Corner Lat	37°43'33.76"N
NW Corner Long	108°48'23.83"W
NE Corner lat	37°43'33.63"N
NE Corner Long	108°42'58.38"W
SE Corner Lat	37°39'15.13"N
SE Corner Long	108°42'58.69"W
SW Corner Lat	37°39'15.25"N
SW Corner Long	108°48'23.83"W
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Center Longitude dec	-108.761439
NW Corner Lat dec	37.726044
NW Corner Long dec	-108.80662
NE Corner Lat dec	37.726008
NE Corner Long dec	-108.716216
SE Corner Lat dec	37.654203
SE Corner Long dec	-108.716303
SW Corner Lat dec	37.654236
SW Corner Long dec	-108.80662

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Event	
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Acquisition Date	1978/09/21
Scale	78000
High Resolution Download Avail	Υ
Strip Number	0000
<u>Image Type</u>	24
Quality	8

Data Set Attribute	Attribute Value
Cloud Cover	0
Photo ID	1VEQO00020022
Flying Height in Feet	39000
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Stereo Overlap	6
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NE Corner lat	37°46'11.97"N
NE Corner Long	108°42'20.79"W
SE Corner Lat	37°36'50.19"N
SE Corner Long	108°42'04.78"W
SW Corner Lat	37°36'36.87"N
SW Corner Long	108°53'50.97"W
Center Latitude dec	37.690036
Center Longitude dec	-108.80173
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NW Corner Long dec	-108.902353
NE Corner Lat dec	37.769991
NE Corner Long dec	-108.705774
SE Corner Lat dec	37.613943
SE Corner Long dec	-108.701327
SW Corner Lat dec	37.610242
SW Corner Long dec	-108.897493

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Data Set Attribute	Attribute Value
Entity ID	AR5780026660011
<u>Agency</u>	5
Vendor ID	
Recording Technique	2
Project	78000
Event	
Roll	002666
Frame	11
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Scale	29666
High Resolution Download Avail	N
Strip Number	0000
<u>Image Type</u>	13
Quality	8
Cloud Cover	0
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Stereo Overlap	5
<u>Other</u>	

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NE Corner Long	108°40'56.78"W
SE Corner Lat	37°39'51.81"N
SE Corner Long	108°40'52.86"W
SW Corner Lat	37°39'45.81"N
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NE Corner Long dec	-108.68244
SE Corner Lat dec	37.664393
SE Corner Long dec	-108.68135
SW Corner Lat dec	37.662726
SW Corner Long dec	-108.83486

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Data Set Attribute	Attribute Value
Entity ID	AR4CO81C0408C16
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<u>Vendor ID</u>	CO-81-CC-4-8C-16
Recording Technique	1
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<u>Event</u>	REIMBURSE_BLM_FILM
Roll	000004
Frame	16
Acquisition Date	1982/06/07
Scale	24000
High Resolution Download Avail	Υ
Strip Number	008C
<u>Image Type</u>	14

Data Set Attribute	Attribute Value
<u>Quality</u>	8
Cloud Cover	0
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Flying Height in Feet	12000
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Focal Length	152.91 mm
Stereo Overlap	6
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NW Corner Lat	37°44'01.53"N
NW Corner Long	108°46'17.62"W
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SE Corner Lat	37°41'04.49"N
SE Corner Long	108°43'18.76"W
SW Corner Lat	37°41'03.58"N
SW Corner Long	108°46'16.72"W
Center Latitude dec	37.70917
Center Longitude dec	-108.74672
NW Corner Lat dec	37.733759
NW Corner Long dec	-108.77156
NE Corner Lat dec	37.73401
NE Corner Long dec	-108.72213
SE Corner Lat dec	37.68458
SE Corner Long dec	-108.721879
SW Corner Lat dec	37.684329
SW Corner Long dec	-108.77131

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Data Set Attribute	Attribute Value
Entity ID	NP0NAPP001107179
<u>Project</u>	NAPP
Project Number	8832
Roll	1107
<u>Frame</u>	179
Acquisition Date	1988/09/28
Camera	124252
<u>Lens</u>	124302
Calibrated Focal Length	152.954
Film Type	Color Infrared
<u>FlightLine</u>	1086W
Station	440
State	СО
<u>County</u>	DOLORES

Data Set Attribute	Attribute Value
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NE Corner Lat	37°45'35.35"N
NE Corner Long	108°40'00.59"W
SE Corner Lat	37°40'39.65"N
SE Corner Long	108°40'00.59"W
SW Corner Lat	37°40'39.65"N
SW Corner Long	108°46'14.41"W
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NW Corner Long dec	-108.77067
NE Corner Lat dec	37.75982
NE Corner Long dec	-108.66683
SE Corner Lat dec	37.67768
SE Corner Long dec	-108.66683
SW Corner Lat dec	37.67768
SW Corner Long dec	-108.77067

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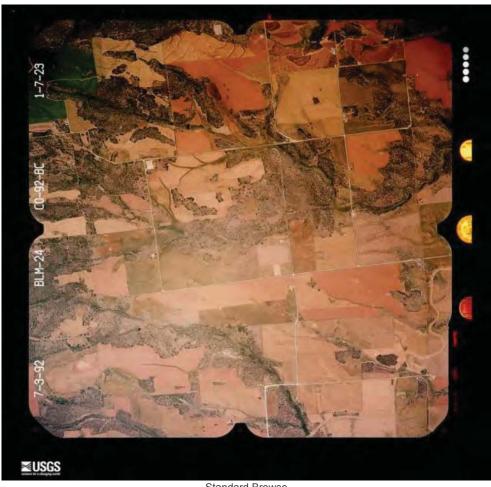
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EarthExplorer - Metadata - AERIAL_COMBIN - AR4CO92B0100723

Item Basket (0) annariling ▼ NRSS Feedback Help

Full Display of AR4CO92B0100723



Standard Browse

← Rotate 90° Left Rotate 90° Right →

Data Set Attribute	Attribute Value
Entity ID	AR4CO92B0100723
<u>Agency</u>	4
<u>Vendor ID</u>	CO-92-BC-1-7-23
Recording Technique	1
<u>Project</u>	CO92B
Event	REIMBURSE_BLM_FILM
Roll	000001
Frame	23
Acquisition Date	1992/07/03
Scale	24000
High Resolution Download Avail	Υ
Strip Number	0007
Image Type	14

Data Set Attribute	Attribute Value
<u>Quality</u>	8
Cloud Cover	0
Photo ID	4CO92B0100723
Flying Height in Feet	12000
Film Length and Width	229mm x 229mm
Focal Length	152.24 mm
Stereo Overlap	6
Other	CO-92-BC
Center Latitude	37°42'46.84"N
Center Longitude	108°45'51.44"W
NW Corner Lat	37°44'15.34"N
NW Corner Long	108°47'20.88"W
NE Corner lat	37°44'16.27"N
NE Corner Long	108°44'22.93"W
SE Corner Lat	37°41'18.33"N
SE Corner Long	108°44'22.00"W
SW Corner Lat	37°41'17.39"N
SW Corner Long	108°47'19.95"W
Center Latitude dec	37.71301
Center Longitude dec	-108.76429
NW Corner Lat dec	37.737595
NW Corner Long dec	-108.789134
NE Corner Lat dec	37.737854
NE Corner Long dec	-108.739704
SE Corner Lat dec	37.688424
SE Corner Long dec	-108.739445
SW Corner Lat dec	37.688165
SW Corner Long dec	-108.788875

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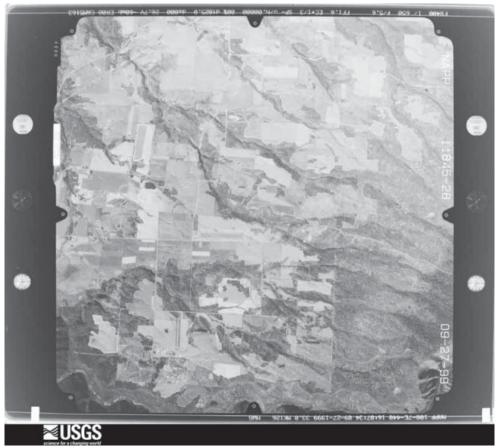
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EarthExplorer - Metadata - NAPP - N10NAPPW11645028

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Full Display of N10NAPPW11645028



Standard Browse

← Rotate 90° Left Rotate 90° Right →

Data Set Attribute	Attribute Value
Entity ID	N10NAPPW11645028
<u>Project</u>	NAPPW
Project Number	9919
Roll	11645
<u>Frame</u>	28
Acquisition Date	1999/09/27
Camera	5163
<u>Lens</u>	13203
Calibrated Focal Length	152.85
Film Type	Black and White
<u>FlightLine</u>	1087E
Station	440
State	СО
County	DOLORES

Data Set Attribute	Attribute Value
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Center Longitude	108°46'52.50"W
NW Corner Lat	37°45'35.35"N
NW Corner Long	108°49'59.41"W
NE Corner Lat	37°45'35.35"N
NE Corner Long	108°43'45.59"W
SE Corner Lat	37°40'39.65"N
SE Corner Long	108°43'45.59"W
SW Corner Lat	37°40'39.65"N
SW Corner Long	108°49'59.41"W
Center Latitude dec	37.71875
Center Longitude dec	-108.78125
NW Corner Lat dec	37.75982
NW Corner Long dec	-108.83317
NE Corner Lat dec	37.75982
NE Corner Long dec	-108.72933
SE Corner Lat dec	37.67768
SE Corner Long dec	-108.72933
SW Corner Lat dec	37.67768
SW Corner Long dec	-108.83317

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EarthExplorer - Metadata - NAIP - 392786

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Full Display of M_3710819_NW_12_1_20090630



Standard Browse

Data Set Attribute	Attribute Value
NAIP Entity ID	M_3710819_NW_12_1_20090630
State	co
<u>Agency</u>	USDA
Vendor	USDA-FSA-APFO
Map Projection	UTM
Projection Zone	12N
<u>Datum</u>	NAD83
Resolution	1.000000000000000
<u>Units</u>	METER
Number of Bands	4
Sensor Type	CNIR
Project Name	200906_COLORADO_NAIP_1X0000M_CNIR
Acquisition Date	2009/06/30
Center Latitude	37°43'07.51"N
Center Longitude	108°43'07.46"W
NW Corner Lat	37°45'14.33"N
NW Corner Long	108°45'11.85"W
NE Corner Lat	37°45'09.37"N

Data Set Attribute	Attribute Value
NE Corner Long	108°40'55.45"W
SE Corner Lat	37°41'00.66"N
SE Corner Long	108°41'03.20"W
SW Corner Lat	37°41'05.62"N
SW Corner Long	108°45'19.36"W
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Center Longitude dec	-108.7187388
NW Corner Lat dec	37.7539805
NW Corner Long dec	-108.7532916
NE Corner Lat dec	37.7526027
NE Corner Long dec	-108.6820693
SE Corner Lat dec	37.6835166
SE Corner Long dec	-108.6842221
SW Corner Lat dec	37.6848944
SW Corner Long dec	-108.7553777

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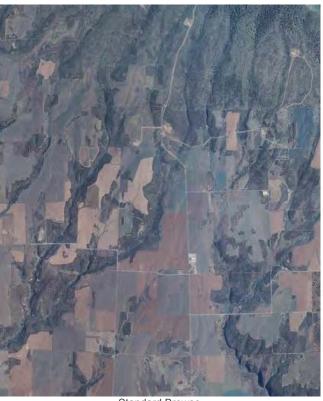
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EarthExplorer - Metadata - NAIP - 392791

Full Display of M_3710818_NE_12_1_20090628



Standard Browse

Data Set Attribute	Attribute Value
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State	СО
<u>Agency</u>	USDA
Vendor	USDA-FSA-APFO
Map Projection	UTM
Projection Zone	12N
<u>Datum</u>	NAD83
Resolution	1.000000000000000
<u>Units</u>	METER
Number of Bands	4
Sensor Type	CNIR
Project Name	200906_COLORADO_NAIP_1X0000M_CNIR
Acquisition Date	2009/06/28
Center Latitude	37°43'07.53"N
Center Longitude	108°46'52.45"W
NW Corner Lat	37°45'14.22"N
NW Corner Long	108°48'56.87"W
NE Corner Lat	37°45'09.39"N

Data Set Attribute	Attribute Value
NE Corner Long	108°44'40.62"W
SE Corner Lat	37°41'00.80"N
SE Corner Long	108°44'48.15"W
SW Corner Lat	37°41'05.62"N
SW Corner Long	108°49'04.16"W
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Center Longitude dec	-108.781236
NW Corner Lat dec	37.75395
NW Corner Long dec	-108.8157972
NE Corner Lat dec	37.7526083
NE Corner Long dec	-108.7446166
SE Corner Lat dec	37.6835555
SE Corner Long dec	-108.7467083
SW Corner Lat dec	37.6848944
SW Corner Long dec	-108.8178221

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EarthExplorer - Metadata - NAIP - 2527051

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Full Display of M_3710818_NE_12_1_20170920



Standard Browse

Data Set Attribute	Attribute Value
NAIP Entity ID	M_3710818_NE_12_1_20170920
State	СО
<u>Agency</u>	USDA
Vendor	USDA-FSA-APFO
Map Projection	UTM
Projection Zone	12N
<u>Datum</u>	NAD83
Resolution	1.000000000000000
<u>Units</u>	METER
Number of Bands	4
Sensor Type	CNIR
Project Name	201707_COLORADO_NAIP_1X0000M_UTM_CNIR
Acquisition Date	2017/09/20
Center Latitude	37°43'07.48"N
Center Longitude	108°46'52.43"W
NW Corner Lat	37°45′14.62″N
NW Corner Long	108°48'57.26"W
NE Corner Lat	37°45'09.77"N

Data Set Attribute	Attribute Value
NE Corner Long	108°44'40.16"W
SE Corner Lat	37°41'00.31"N
SE Corner Long	108°44'47.72"W
SW Corner Lat	37°41'05.14"N
SW Corner Long	108°49'04.59"W
Center Latitude dec	37.7187443
Center Longitude dec	-108.7812304
NW Corner Lat dec	37.7540611
NW Corner Long dec	-108.8159055
NE Corner Lat dec	37.7527138
NE Corner Long dec	-108.7444888
SE Corner Lat dec	37.6834194
SE Corner Long dec	-108.7465888
SW Corner Lat dec	37.684761
SW Corner Long dec	-108.8179416

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EarthExplorer - Metadata - NAIP - 2527056

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Full Display of M_3710819_NW_12_1_20170920



Standard Browse

Data Set Attribute	Attribute Value
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<u>State</u>	СО
<u>Agency</u>	USDA
Vendor	USDA-FSA-APFO
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Projection Zone	12N
<u>Datum</u>	NAD83
Resolution	1.000000000000000
<u>Units</u>	METER
Number of Bands	4
Sensor Type	CNIR
Project Name	201707_COLORADO_NAIP_1X0000M_UTM_CNIR
Acquisition Date	2017/09/20
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Center Longitude	108°43'07.49"W
NW Corner Lat	37°45′14.67″N
NW Corner Long	108°45'12.45"W
NE Corner Lat	37°45'09.68"N

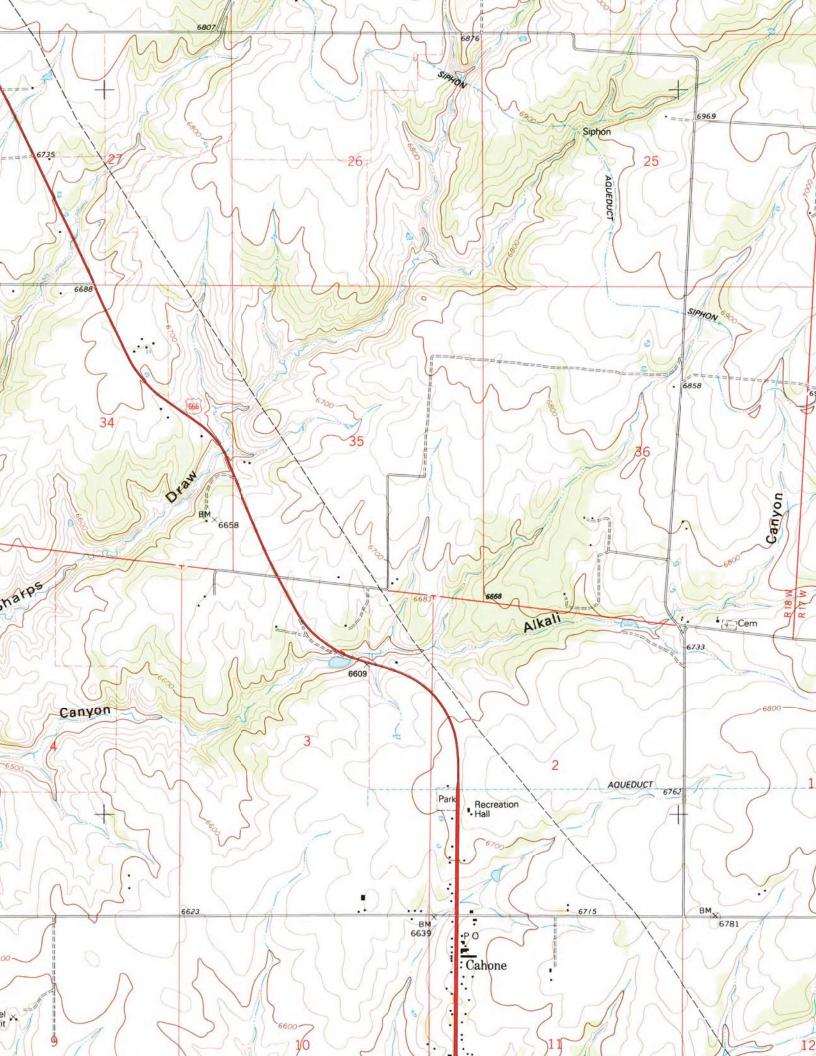
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SW Corner Lat	37°41'05.21"N
SW Corner Long	108°45'19.98"W
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Center Longitude dec	-108.7187471
NW Corner Lat dec	37.754075
NW Corner Long dec	-108.7534583
NE Corner Lat dec	37.7526888
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SE Corner Long dec	-108.6840666
SW Corner Lat dec	37.6847805
SW Corner Long dec	-108.75555

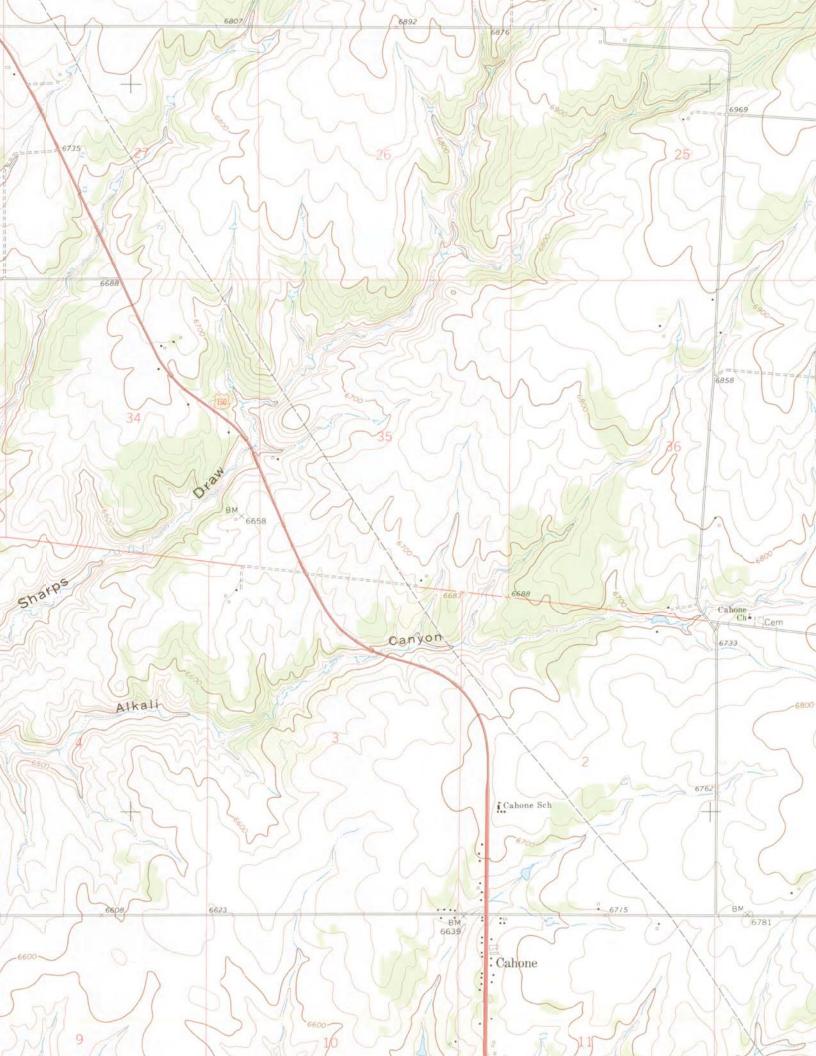
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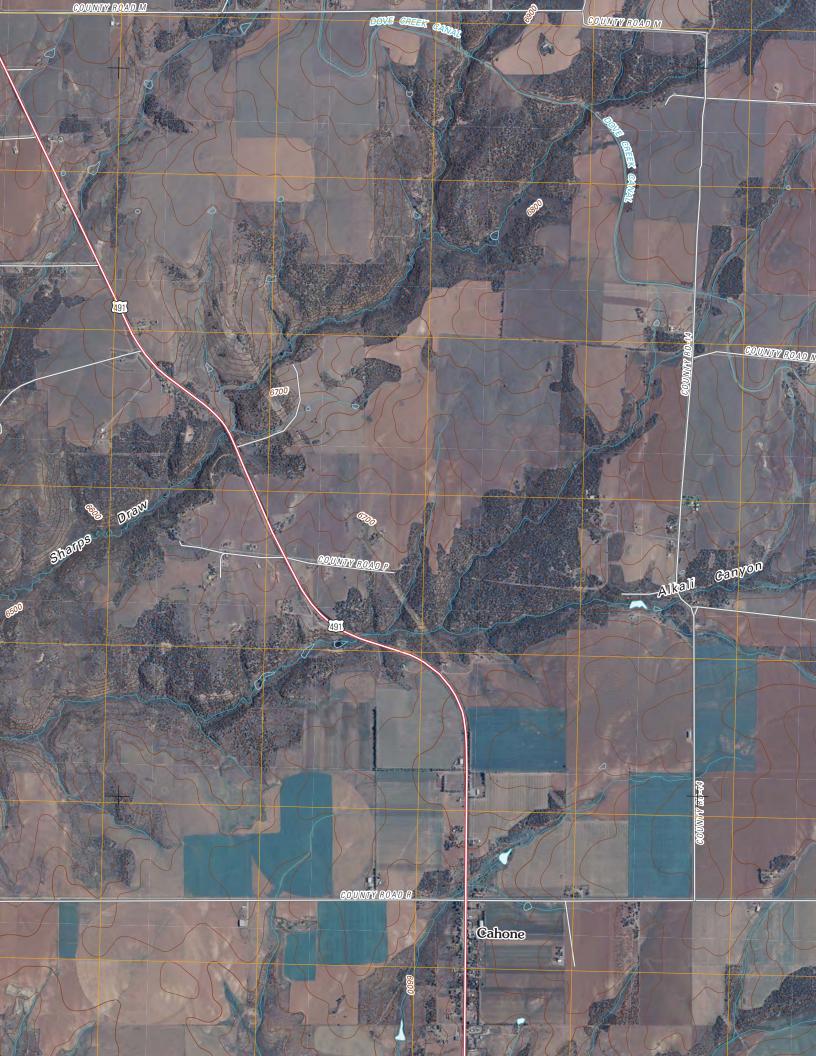
FGDC Format

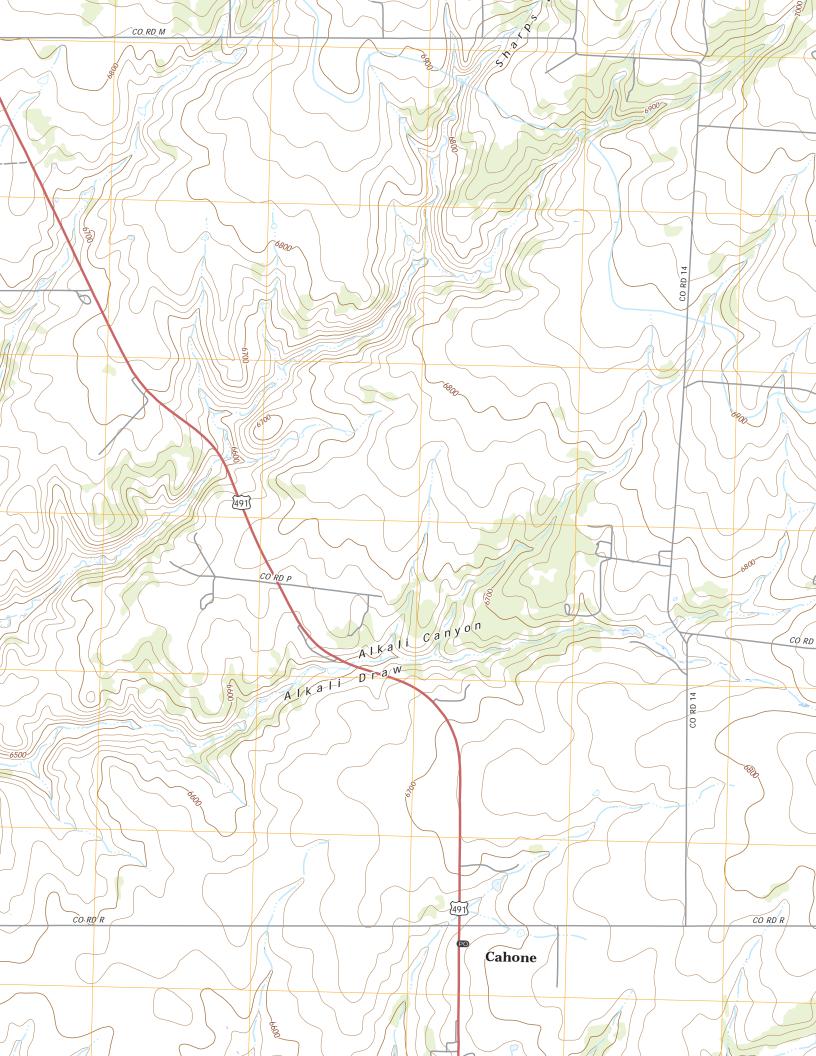
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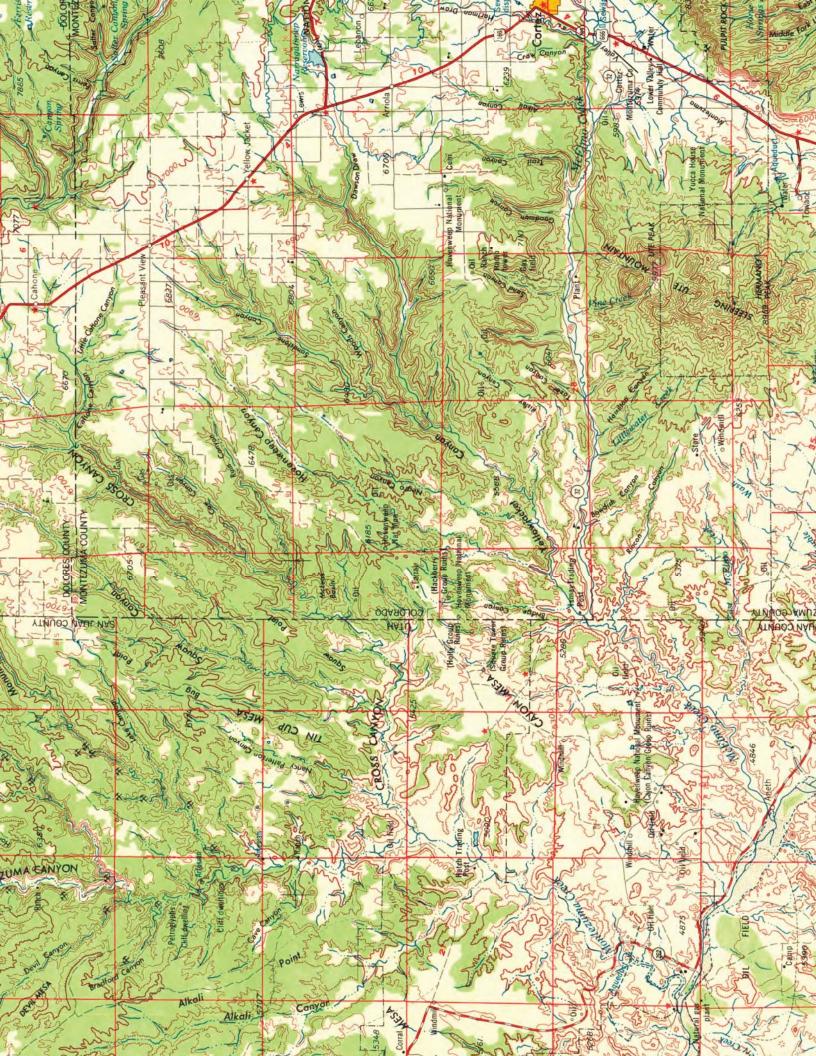
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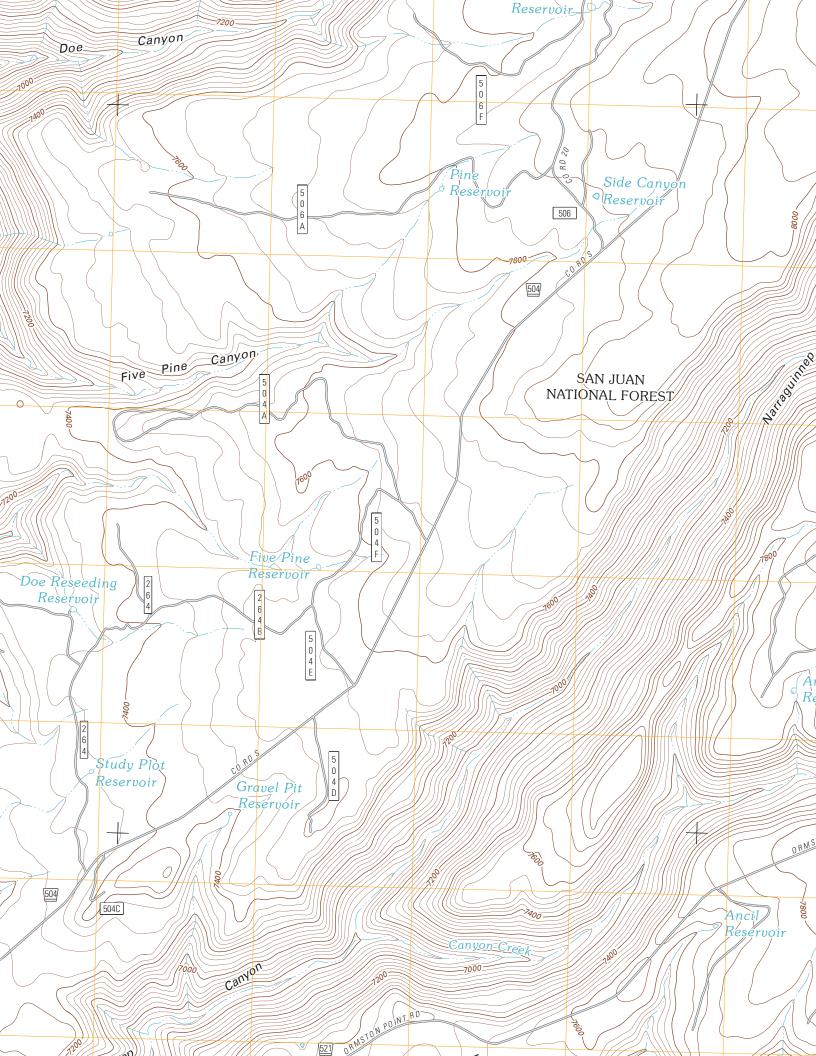






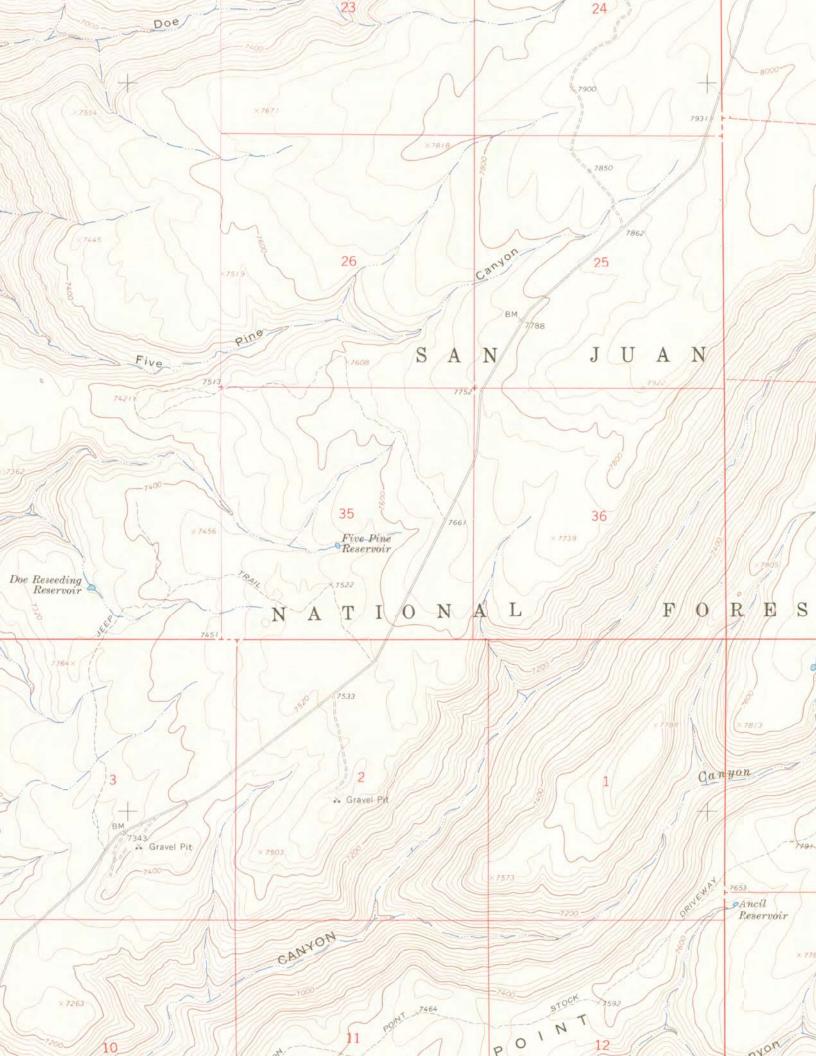


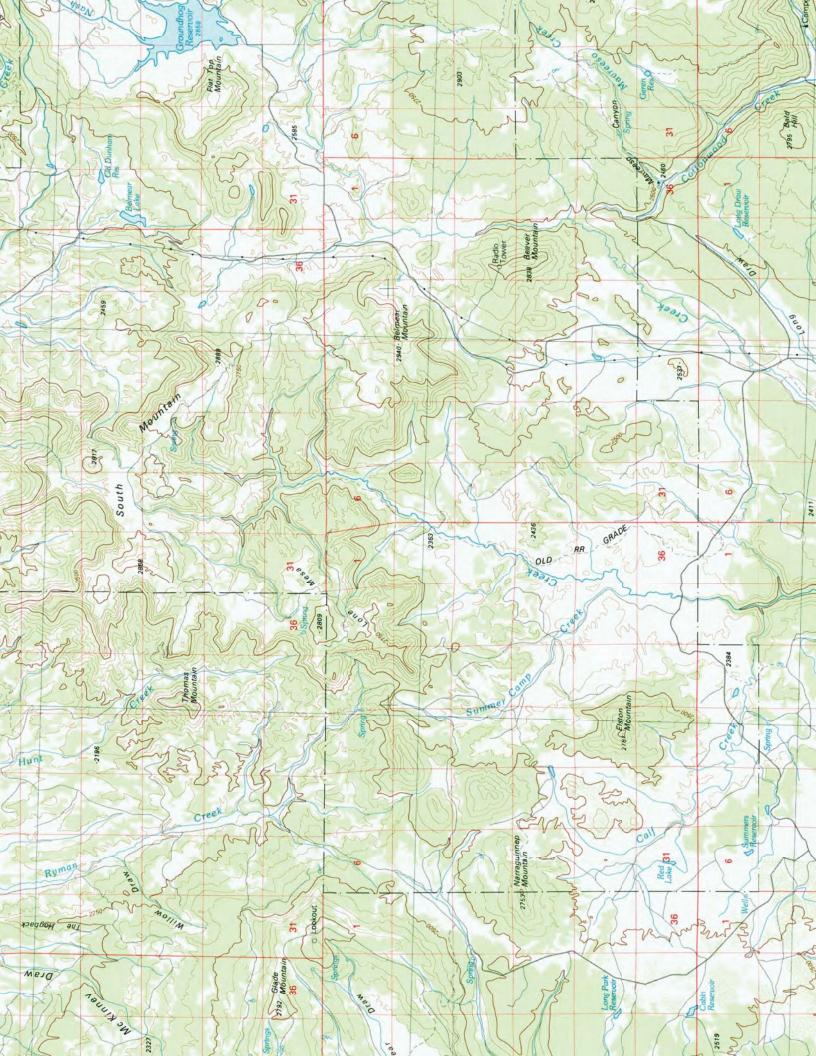












APPENDIX V

Interview Documentation

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the *user* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional* if available. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

USER AND OWNER INFORMATION

Job Number (For environme Date: 11-13-2020			
Property Owner: several	see Subject Questio	nnaires	
Phone:	Fax:	Cell:	
Email Address:			
Property Address: rural ag	ricultural land	City: Cahone	
County: Dolores	State: CO	Zip:	
How long has the property b	peen owned by the current o	owner? ranging from 1-30+ year	ars
User (Complete only if differ	ent from property owner):_	David Kimmett, AICP Dolores	Canyon Solar LLC
Phone: 720-838-2318	Fax:	Cell: 720-708-9149	
Email Address: dkimmett@	Djuwiamericas.com		
		_{City:} Boulder	
County: Boulder	State: CO	_{City:} Boulder _{Zip:} 80301	
TARGET PROPERTY	QUESTIONS		
Check the box below that b	est describes the current us	se of the property.	
\square Commercial \square Residentic	al 🗆 Industrial 🗏 Undevelop	ed Land/Agriculture 🗆 Institutional ((School, University, etc.)
Current Business: agricu	ılturetim	e Located at Property:	
Check the box below that b	est describes the past use o	of the property.	
\square Commercial \square Residentic	al 🗆 Industrial 🗏 Undevelop	ed Land/Agriculture 🗆 Institutional ((School, University, etc.)
Past Business: agricultu	re _{Ti}	ime Located at Property:decade	es
Other Past Business:	Ti	me Located at Property:	

PREVIOUS REPORTS, DOCUMENTS AND OWNERS

1.	-	aware if a previous Environmental Assessment has ever been performed on the subject property? re you aware of the recommendations made in the report or please provide a copy of the report?
□ Ye	es 🗏 No	Comments:
2.	permits	nave any other environmentally associated documents, such as compliance audits, environmental (such as an NPDES permit, boiler permit, wastewater permit), registrations (such as for a ound storage tank) or material safety data sheets? If yes, please provide a copy of the nt(s)
	Yes 🗏 No	Comments:
3.	yes, plea	provide contact information (name and phone number) of the previous owner of the property? If ase provide below.
	Yes □ No	Comments: please refer to Subject Questionnaires
HISTO	RICAL &	PRESENT USAGE/SITE CONDITIONS – TARGET AND ADJACENT PROPERTIES
4.	so, pleas	aware of the prior use of the subject property, i.e., any previous development, undeveloped? If se describe.
	Yes □ No	Comments: generally agriculture; one parcel has a mobile home
5.		lirt ever been brought onto the subject property that originated from a contaminated site or from own source?
	Yes I No	Comments:
6.		e currently or have there ever been any pits, ponds or lagoons on the subject property utilized in ion with waste treatment or waste disposal?
	Yes □ No	Comments:
7.	car or in	currently aware of or have there ever been any hazardous substances, petroleum products, tires, dustrial batteries, pesticides or other chemicals or waste materials that have been dumped, or burned on the subject property?
	Yes I No	Comments:

8. Have any of the adjoining properties ever been used for industrial purposes? (including but not limited to

a gas station, dry cleaner, auto repair facility, landfill, waste treatment, printing facility etc.)?

☐ Yes ■ No Comments:
9. Are any of the adjoining properties currently being used for industrial purposes? ■ Yes No Comments: there is a Kinder-Morgan facility near a portion of the project
10. Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
☐ Yes ■ No Comments:
11. If the subject property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guideline applicable to the water system or that the well has been designated as contaminated by any government environmental/health agency? If an on-site well is present, please attach a copy of the most recent water quality testing report.
☐ Yes ■ No Comments:
12. Are you aware of any problems with the soil or have you ever seen staining on the soil? ☐ Yes ■ No Comments:
 13. Are you aware of any past or current existence of hazardous substances, specific chemicals, or petroleum products on the subject property or any facility located on the property? □ Yes □ No Comments: nothing beyond weed herbicides
14. Are you aware of any past or current spills or other chemical releases that have taken place at the property?
☐ Yes ☐ No Comments:
 15. Do you know of any clean ups (with respect to hazardous substances, specific chemicals, or petroleum products) that have occurred at the property? □ Yes ■ No Comments:

16. Are you aware, based on your knowledge of the property, if there are any obvious indicators that point to the presence or likely presence of contamination at the property?

	Yes □ No	Comments:
17.	law or go	ave any knowledge of filed or recorded environmental cleanup liens under federals, state or local overnmental notification relating to past or recurrent violations of environmental laws with o the subject property or any facility located on the property?
	Yes I No	Comments:
18.	release o	e any potential or pending lawsuits or administrative actions concerning a release or threatened of hazardous substances or petroleum product involving the subject property or any facility on the property?
	Yes ■ No	Comments:
19.	restrictio	aware of any areas of activity or use limitations (AULs) such as engineering controls, land use ons or institutional controls that are in place at the property and/or have been recorded or filed in a under federal, state or tribal law?
	Yes I No	Comments:
20.	reasonab	this question only if this is an acquisition) Does the purchase price being paid for this property oly reflect the fair market value of the property? If there is a difference, have you considered or ned whether the lower price is because contamination is known or believed to be present at the?
	Yes □ No	Comments:
STORA	AGE TANK	S AND DRAINS
21.	storage t	e currently or are you aware if there have ever previously been any registered or unregistered anks, aboveground or underground, located on the subject property? If so, please attach copies nentation such as tank closure/removal reports, tank tightness tests or registration/regulatory ion.
	Yes ■ No	Comments:
22.	ways ind	e currently or are you aware if there have ever previously been any vent pipes, fill pipes, or access icating a fill pipe protruding from the ground on the property or adjacent to any structure located ubject property?
	Yes I No	Comments:
23.	spills, or	e currently or are you aware if there have ever previously been any current evidence of leaks, staining by substances other than water, or foul odors, associated with any flooring, drains, walls, or exposed grounds on the subject property?

☐ Yes ■ No	Comments:
TRANSFORMER	S AND HYDRAULIC EQUIPMENT
24. Are there	are any transformers, capacitors, and/or hydraulic equipment on the subject property?
■ Yes □ No	Comments: mobile home has an electrical pole with a transformer
	e there any records indicating the presence or absence of PCBs in this equipment. If so, please pies of this documentation.
☐ Yes ■ No	Comments:
	ransformers owned by the subject property or by the local utility? If owned by the utility, please name of the utility.
■ Yes □ No	Comments: Empire Electric Association
COMMENTS	/ADDITIONAL INFORMATION
COMMENTS	ADDITIONAL INFORMATION
	e Phase I ESA is being performed (i.e. refinancing, real estate transaction, etc.)?
Comments: <u>r</u>	eal estate transaction in anticipation of construction of a solar energy facility
Please provide an	y additional relevant environmental information that has not been discussed above:
This propose	d project will be sited on multiple different parcels under different owners.
The land is all with	in Sections 18-20, 29-30 of Township 40 North, Range 17 West of the New Mexico Principal Meridian.
I certify to the besaccurate.	st of my ability and knowledge that all statements made on this questionnaire are true and
Signature of User,	'Authorized Representative:
Printed Name of U	Jser/Authorized Representative: David Kimmett, AICP
Date: 11-13-20	20

AAI Questionnaire: Subject Property

In order to fulfill the All Appropriate Inquiry and/or qualify for Landowner Liability Protections, this questionnaire must be filled out honestly, legibly, and completely, to the best of your knowledge. Job Number (For inspector use only): Date: 11-13-2020 **Property Owner:** several -- see Subject Questionnaires Email Address: Property Address: rural agricultural land City: Cahone County: Dolores How long has the property been owned by the current owner? 10 years Authorized Representative / Escort (Only fill out if different from property owner): David Kimmett, AICP Dolores Canyon Solar LLC ____ Cell: 720-708-9149 Phone: 720-838-2318 Fax: Email Address: dkimmett@juwiamericas.com County: Boulder State: CO City: Boulder ____ _{Zip:} 80301 **Target Property Questions** Check the box below that best describes the current use of the property. ☐ Commercial ☐ Residential ☐ Industrial ☐ Undeveloped Land/Agriculture ☐ Institutional (School, University, etc.) Current Business: agriculture Time Located at Property: 10 years Check the box below that best describes the past use of the property.

☐ Commercial ☐ Residential ☐ Industrial ☐ Undeveloped Land/Agriculture ☐ Institutional (School, University, etc.)

Past Business: agriculture _____ Time Located at Property: _____

Other Past Business: ______ Time Located at Property: _____

ENVIRONMENTAL INFORMATION

PREVIOUS REPORTS, DOCUMENTS AND OWNERS

1. Are you aware if a previous Environmental Assessment has ever been performed on the subject property? If
yes, are you aware of the recommendations made in the report or please provide a copy of the report?
☐ Yes ☐ No Comments:
2. Do you have any other environmentally associated documents, such as compliance audits, environmental permits
(such as an NPDES permit, boiler permit, wastewater permit), registrations (such as for a underground storage tank)
or material safety data sheets? If yes, please provide a copy of the document(s)
☐ Yes ☐ No Comments:
3. Can you provide contact information (name and phone number) of the previous owner of the property? If yes,
please provide below.
☐ Yes ☐ No Comments: please refer to Subject Questionnaires
HISTORICAL & PRESENT USAGE/SITE CONDITIONS – SUBJECT AND ADJOINING PROPERTIES
1. Are you aware of the prior use of the subject property, i.e., any previous development, undeveloped? If so, please describe.
☐ Yes ☐ No Comments: generally agriculture; one parcel has a mobile home
2. Has fill dirt ever been brought onto the subject property that originated from a contaminated site or from an
unknown source?
☐ Yes ☐ No Comments:
3. Are there currently or have there ever been any pits, ponds or lagoons on the subject property utilized in
connection with waste treatment or waste disposal?
☐ Yes ☐ No Comments:
4. Are you currently aware of or have there ever been any hazardous substances, petroleum products, tires, car or
industrial batteries, pesticides or other chemicals or waste materials that have been dumped, buried or burned on the subject property?
☐ Yes ☐ No Comments:

5. Have any of the adjoining properties ever been used for industrial purposes? (including but not limited to a gas
station, dry cleaner, auto repair facility, landfill, waste treatment, printing facility etc)?
☐ Yes ☐ No Comments:
6. Are any of the adjoining properties currently being used for industrial purposes?
☐ Yes ☐ No Comments: there is a Kinder-Morgan facility near a portion of the project
7. Do you have any specialized knowledge or experience related to the property or nearby properties? For
example, are you involved in the same line of business as the current or former occupants of the property or an
adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type
of business?
☐ Yes ☐ No Comments:
8. If the subject property is served by a private well or non-public water system, is there evidence or do you have
prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to
the water system or that the well has been designated as contaminated by any government environmental/health
agency? If an on-site well is present, please attach a copy of the most recent water quality testing report.
☐ Yes ☐ No Comments:
9. Are you aware of any problems with the soil or have you ever seen staining on the soil?
☐ Yes ☐ No Comments:
AAI and REGULATORY QUESTIONS
In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief
and Brownfields Revitalization Act of 2001, you must provide the following information (if available). Failure to
provide this information could result in a determination that "all appropriate inquiry" is not complete.
1. Are you aware of any past or current existence of hazardous substances, specific chemicals, or petroleum
products on the subject property or any facility located on the property?
☐ Yes ☐ No Comments: nothing beyond weed herbicides
2. Are you aware of any past or current spills or other chemical releases that have taken place at the property?
☐ Yes ☐ No Comments:

3. Do you know of any clean ups (with respect to hazardous substances, specific chemicals, or petroleum products)
that have occurred at the property?
☐ Yes ☐ No Comments:
4. Are you aware, based on your knowledge of the property, if there are any obvious indicators that point to the
presence or likely presence of contamination at the property?
☐ Yes ☐ No Comments:
5. Do you have any knowledge of filed or recorded environmental cleanup liens under federals, state or local law or
governmental notification relating to past or recurrent violations of environmental laws with respect to the subject
property or any facility located on the property?
☐ Yes ☐ No Comments:
6. Are there any potential or pending lawsuits or administrative actions concerning a release or threatened release
of hazardous substances or petroleum product involving the subject property or any facility located on the property?
☐ Yes ☐ No Comments:
7. Are you aware of any areas of activity or use limitations (AULs) such as engineering controls, land use
restrictions or institutional controls that are in place at the property and/or have been recorded or filed in a registry
under federal, state or tribal law?
☐ Yes ☐ No Comments:
8. (Answer this question only if this is an acquisition) Does the purchase price being paid for this property
reasonably reflect the fair market value of the property? If there is a difference, have you considered or determined
whether the lower price is because contamination is known or believed to be present at the property?
☐ Yes ☐ No Comments:

STORAGE TANKS AND DRAINS

1. Are there currently or are you aware if there have ever previously been any registered or unregistered storage tanks, aboveground or underground, located on the subject property? If so, please attach copies of documentation such as tank closure/removal reports, tank tightness tests or registration/regulatory information.

☐ Yes ☐ No Comments:
2. Are there currently or are you aware if there have ever previously been any vent pipes, fill pipes, or access wa
indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the subj
property?
☐ Yes ☐ No Comments:
3. Are there currently or are you aware if there have ever previously been any current evidence of leaks, spills, o
staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or
exposed grounds on the subject property?
☐ Yes ☐ No Comments:
TRANSFORMERS AND HYDRAULIC EQUIPMENT
1. Are there are any transformers, capacitors, and/or hydraulic equipment on the subject property?
☐ Yes ☐ No Comments: mobile home has an electrical pole with a transformer
2. If yes, are there any records indicating the presence or absence of PCBs in this equipment. If so, please attach
copies of this documentation.
☐ Yes ☐ No Comments:
3. Are the transformers owned by the subject property or by the local utility? If owned by the utility, please note
the name of the utility. ———————————————————————————————————
☐ Yes ☐ No Comments: Empire Electric Association
COMMENTS/ADDITIONAL INFORMATION (If necessary, please provide any additional relevant
environmental information that has not been discussed above.)

I certify to the best of my ability and knowledge that all statements made on this questionnaire are true and accurate.

Date: 11-13-2020

Printed Name of Property Owner/Authorized Representative: Iris Lemoyne Bradfield / David Kimmett

Signature of Property Owner/Authorized Representative:

AAI Questionnaire: Subject Property

			Landowner Liability Protections, this etely, to the best of your knowledge.
Job Number (For inspector us Date: 11-13-2020	e only):		
Property Owner: several see Subject	Questionnaires		_
Phone:	Fax:	Ce	Cell:
Email Address:			
Property Address: rural agr	icultural land		_{City:} Cahone
County: Dolores	State: Co	0	Zip:
How long has the property be 10 years	en owned by the cเ	ırrent owner?	
Authorized Representative /	Escort (Only fill out	if different from pr	roperty owner):
Phone: 720-838-2318	Fax:	Ce	
Email Address: dkimmett@	juwiamericas.co	om 	
Property Address: 1710 29	th St #1068		_{City:} Boulder
County: Boulder	State: <u>C</u>	0	zip: 80301
Target Property Question			
Check the box below that bes	st describes the cur	rent use of the pro	operty.
			griculture \square Institutional (School, University, etc.
Current Business: agricultu	<u>re</u> ті	me Located at Pro	perty: 10 years
Check the box below that bes	st describes the pas	t use of the prope	erty.
□ Commercial □ Residential Past Business: agriculture		developed Land/Ag	griculture Institutional (School, University, etc.

Other Past Business: _____ Time Located at Property: _____

ENVIRONMENTAL INFORMATION

PREVIOUS REPORTS, DOCUMENTS AND OWNERS

1. Are you aware if a previous Environmental Assessment has ever been performed on the subject property? If
yes, are you aware of the recommendations made in the report or please provide a copy of the report?
☐ Yes ☐ No Comments:
2. Do you have any other environmentally associated documents, such as compliance audits, environmental permits
(such as an NPDES permit, boiler permit, wastewater permit), registrations (such as for a underground storage tank)
or material safety data sheets? If yes, please provide a copy of the document(s)
☐ Yes ☐ No Comments:
3. Can you provide contact information (name and phone number) of the previous owner of the property? If yes,
please provide below.
☐ Yes ☐ No Comments: please refer to Subject Questionnaires
HISTORICAL & PRESENT USAGE/SITE CONDITIONS – SUBJECT AND ADJOINING PROPERTIES
1. Are you aware of the prior use of the subject property, i.e., any previous development, undeveloped? If so, please describe.
☐ Yes ☐ No Comments: generally agriculture; one parcel has a mobile home
2. Has fill dirt ever been brought onto the subject property that originated from a contaminated site or from an
unknown source?
☐ Yes ☐ No Comments:
3. Are there currently or have there ever been any pits, ponds or lagoons on the subject property utilized in
connection with waste treatment or waste disposal?
☐ Yes ☐ No Comments:
4. Are you currently aware of or have there ever been any hazardous substances, petroleum products, tires, car or
industrial batteries, pesticides or other chemicals or waste materials that have been dumped, buried or burned on the subject property?
☐ Yes ☐ No Comments:

5. Have any of the adjoining properties ever been used for industrial purposes? (including but not limited to a gas
station, dry cleaner, auto repair facility, landfill, waste treatment, printing facility etc)?
☐ Yes ☐ No Comments:
6. Are any of the adjoining properties currently being used for industrial purposes? — Yes — No Comments: there is a Kinder-Morgan facility near a portion of the project
7. Do you have any specialized knowledge or experience related to the property or nearby properties? For
example, are you involved in the same line of business as the current or former occupants of the property or an
adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type
of business?
☐ Yes ☐ No Comments:
8. If the subject property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system or that the well has been designated as contaminated by any government environmental/health
agency? If an on-site well is present, please attach a copy of the most recent water quality testing report.
☐ Yes ☐ No Comments:
9. Are you aware of any problems with the soil or have you ever seen staining on the soil?
☐ Yes ☐ No Comments:
AAI and REGULATORY QUESTIONS
In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief
and Brownfields Revitalization Act of 2001, you must provide the following information (if available). Failure to
provide this information could result in a determination that "all appropriate inquiry" is not complete.
1. Are you aware of any past or current existence of hazardous substances, specific chemicals, or petroleum
products on the subject property or any facility located on the property?
☐ Yes ☐ No Comments: nothing beyond weed herbicides
2. Are you aware of any past or current spills or other chemical releases that have taken place at the property?
☐ Yes ☐ No Comments:

3. Do you know of any clean ups (with respect to hazardous substances, specific chemicals, or petroleum products)
that have occurred at the property?
☐ Yes ☐ No Comments:
4. Are you aware, based on your knowledge of the property, if there are any obvious indicators that point to the
presence or likely presence of contamination at the property?
☐ Yes ☐ No Comments:
5. Do you have any knowledge of filed or recorded environmental cleanup liens under federals, state or local law or
governmental notification relating to past or recurrent violations of environmental laws with respect to the subject
property or any facility located on the property?
☐ Yes ☐ No Comments:
6. Are there any potential or pending lawsuits or administrative actions concerning a release or threatened release
of hazardous substances or petroleum product involving the subject property or any facility located on the property?
☐ Yes ☐ No Comments:
7. Are you aware of any areas of activity or use limitations (AULs) such as engineering controls, land use
restrictions or institutional controls that are in place at the property and/or have been recorded or filed in a registry
under federal, state or tribal law?
☐ Yes ☐ No Comments:
8. (Answer this question only if this is an acquisition) Does the purchase price being paid for this property
reasonably reflect the fair market value of the property? If there is a difference, have you considered or determined
whether the lower price is because contamination is known or believed to be present at the property?
☐ Yes ☐ No Comments:

STORAGE TANKS AND DRAINS

1. Are there currently or are you aware if there have ever previously been any registered or unregistered storage tanks, aboveground or underground, located on the subject property? If so, please attach copies of documentation such as tank closure/removal reports, tank tightness tests or registration/regulatory information.

☐ Yes ☐ No Comments:
2. Are there currently or are you aware if there have ever previously been any vent pipes, fill pipes, or access war
indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the subj
property?
☐ Yes ☐ No Comments:
3. Are there currently or are you aware if there have ever previously been any current evidence of leaks, spills, or
staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or
exposed grounds on the subject property?
☐ Yes ☐ No Comments:
TRANSFORMERS AND HYDRAULIC EQUIPMENT
1. Are there are any transformers, capacitors, and/or hydraulic equipment on the subject property?
☐ Yes ☐ No Comments: mobile home has an electrical pole with a transformer
2. If yes, are there any records indicating the presence or absence of PCBs in this equipment. If so, please attach
copies of this documentation.
☐ Yes ☐ No Comments:
3. Are the transformers owned by the subject property or by the local utility? If owned by the utility, please note
the name of the utility.
☐ Yes ☐ No Comments: Empire Electric Association
COMMENTS/ADDITIONAL INFORMATION (If necessary, please provide any additional relevant
environmental information that has not been discussed above.)

I certify to the best of my ability and knowledge that all statements made on this questionnaire are true and accurate.

Date: 11-13-2020

Printed Name of Property Owner/Authorized Representative: Iris Lemoyne Bradfield / David Kimmett

Signature of Property Owner/Authorized Representative:

AAI Questionnaire: Subject Property

In order to fulfill the All Appropriate Inquiry and/or qualify for Landowner Liability Protections, this questionnaire must be filled out honestly, legibly, and completely, to the best of your knowledge. Job Number (For inspector use only): Date: 11-13-2020 **Property Owner:** several -- see Subject Questionnaires Phone: _____ Fax: _____ Cell: _____ Email Address: Property Address: rural agricultural land City: Cahone County: Dolores How long has the property been owned by the current owner? 10 years Authorized Representative / Escort (Only fill out if different from property owner): David Kimmett, AICP Dolores Canyon Solar LLC _____{Cell:} 720-708-9149 Phone: 720-838-2318 Fax: Email Address: dkimmett@juwiamericas.com Property Address: 1710 29th St #1068 City: Boulder County: Boulder State: CO _____ _{Zip:} 80301 **Target Property Questions** Check the box below that best describes the current use of the property. ☐ Commercial ☐ Residential ☐ Industrial ☐ Undeveloped Land/Agriculture ☐ Institutional (School, University, etc.) Current Business: agriculture Time Located at Property: 10 years Check the box below that best describes the past use of the property. ☐ Commercial ☐ Residential ☐ Industrial ☐ Undeveloped Land/Agriculture ☐ Institutional (School, University, etc.)

Past Business: agriculture _____ Time Located at Property: _____

Other Past Business: ______ Time Located at Property: _____

ENVIRONMENTAL INFORMATION

PREVIOUS REPORTS, DOCUMENTS AND OWNERS

1. Are you aware if a previous Environmental Assessment has ever been performed on the subject property? If
yes, are you aware of the recommendations made in the report or please provide a copy of the report?
☐ Yes ☐ No Comments:
2. Do you have any other environmentally associated documents, such as compliance audits, environmental permits
(such as an NPDES permit, boiler permit, wastewater permit), registrations (such as for a underground storage tank)
or material safety data sheets? If yes, please provide a copy of the document(s)
☐ Yes ☐ No Comments:
3. Can you provide contact information (name and phone number) of the previous owner of the property? If yes,
please provide below.
☐ Yes ☐ No Comments: please refer to Subject Questionnaires
HISTORICAL & PRESENT USAGE/SITE CONDITIONS – SUBJECT AND ADJOINING PROPERTIES
1. Are you aware of the prior use of the subject property, i.e., any previous development, undeveloped? If so, please describe.
☐ Yes ☐ No Comments: generally agriculture; one parcel has a mobile home
2. Has fill dirt ever been brought onto the subject property that originated from a contaminated site or from an
unknown source?
☐ Yes ☐ No Comments:
3. Are there currently or have there ever been any pits, ponds or lagoons on the subject property utilized in
connection with waste treatment or waste disposal?
☐ Yes ☐ No Comments:
4. Are you currently aware of or have there ever been any hazardous substances, petroleum products, tires, car or
industrial batteries, pesticides or other chemicals or waste materials that have been dumped, buried or burned on the subject property?
☐ Yes ☐ No Comments:

5. Have any of the adjoining properties ever been used for industrial purposes? (including but not limited to a gas
station, dry cleaner, auto repair facility, landfill, waste treatment, printing facility etc)?
☐ Yes ☐ No Comments:
6. Are any of the adjoining properties currently being used for industrial purposes?
☐ Yes ☐ No Comments: there is a Kinder-Morgan facility near a portion of the project
7. Do you have any specialized knowledge or experience related to the property or nearby properties? For
example, are you involved in the same line of business as the current or former occupants of the property or an
adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type
of business?
☐ Yes ☐ No Comments:
8. If the subject property is served by a private well or non-public water system, is there evidence or do you have
prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to
the water system or that the well has been designated as contaminated by any government environmental/health
agency? If an on-site well is present, please attach a copy of the most recent water quality testing report.
☐ Yes ☐ No Comments:
9. Are you aware of any problems with the soil or have you ever seen staining on the soil?
☐ Yes ☐ No Comments:
AAI and REGULATORY QUESTIONS
In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief
and Brownfields Revitalization Act of 2001, you must provide the following information (if available). Failure to
provide this information could result in a determination that "all appropriate inquiry" is not complete.
1. Are you aware of any past or current existence of hazardous substances, specific chemicals, or petroleum
products on the subject property or any facility located on the property?
☐ Yes ☐ No Comments: nothing beyond weed herbicides
2. Are you aware of any past or current spills or other chemical releases that have taken place at the property?
☐ Yes ☐ No Comments:

3. Do you know of any clean ups (with respect to hazardous substances, specific chemicals, or petroleum products)
that have occurred at the property?
☐ Yes ☐ No Comments:
4. Are you aware, based on your knowledge of the property, if there are any obvious indicators that point to the
presence or likely presence of contamination at the property?
☐ Yes ☐ No Comments:
5. Do you have any knowledge of filed or recorded environmental cleanup liens under federals, state or local law or
governmental notification relating to past or recurrent violations of environmental laws with respect to the subject
property or any facility located on the property?
☐ Yes ☐ No Comments:
6. Are there any potential or pending lawsuits or administrative actions concerning a release or threatened release
of hazardous substances or petroleum product involving the subject property or any facility located on the property?
☐ Yes ☐ No Comments:
7. Are you aware of any areas of activity or use limitations (AULs) such as engineering controls, land use
restrictions or institutional controls that are in place at the property and/or have been recorded or filed in a registry
under federal, state or tribal law?
☐ Yes ☐ No Comments:
8. (Answer this question only if this is an acquisition) Does the purchase price being paid for this property
reasonably reflect the fair market value of the property? If there is a difference, have you considered or determined
whether the lower price is because contamination is known or believed to be present at the property?
☐ Yes ☐ No Comments:

☐ Yes ☐ No Comments:
2. Are there currently or are you aware if there have ever previously been any vent pipes, fill pipes, or access ways
indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the subje
property?
☐ Yes ☐ No Comments:
3. Are there currently or are you aware if there have ever previously been any current evidence of leaks, spills, or
staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or
exposed grounds on the subject property?
☐ Yes ☐ No Comments:
TRANSFORMERS AND HYDRAULIC EQUIPMENT
1. Are there are any transformers, capacitors, and/or hydraulic equipment on the subject property?
☐ Yes ☐ No Comments: mobile home has an electrical pole with a transformer
2. If yes, are there any records indicating the presence or absence of PCBs in this equipment. If so, please attach
copies of this documentation.
☐ Yes ☐ No Comments:
3. Are the transformers owned by the subject property or by the local utility? If owned by the utility, please note
the name of the utility. □ Yes □ No Comments: Empire Electric Association
Yes \(\text{No Comments: } \(\frac{\text{Line in a Lie of the Problem in the Comments is } \)
COMMENTS/ADDITIONAL INFORMATION (If necessary, please provide any additional relevant
environmental information that has not been discussed above.)

AAI Questionnaire: Subject Property

		=	downer Liability Protections, this , to the best of your knowledge.
Job Number (For inspector use or Date: 11-13-2020	ly):		
Property Owner: several see Subject Que	estionnaires		
Phone:	Fax:	Cell: _	
Email Address:			
Email Address:	Itural land	City:	Cahone
County: Dolores	_{State:} <u>CO</u>	Z	ip:
How long has the property been of 10 years	owned by the current owner	?	
Authorized Representative / Esco	ort (Only fill out if different f	rom prope	rty owner):
Phone: 720-838-2318	Fax:	 Cell: _	20-708-9149
Email Address: dkimmett@juw	iamericas.com		
Property Address: 1710 29th S	St #1068	City:	Boulder
County: Boulder	State: CO	Z	_{ip:} <u>80301</u>
Target Property Questions Check the box below that best de		ha nranart	
			•
		_	ture Institutional (School, University, etc.)
Current Business: agriculture	Time Located	at Property	: 10 years
Check the box below that best de	escribes the past use of the	property.	
□ Commercial □ Residential □ I Past Business: agriculture	ndustrial		ture Institutional (School, University, etc.)

Other Past Business: _____ Time Located at Property: _____

ENVIRONMENTAL INFORMATION

PREVIOUS REPORTS, DOCUMENTS AND OWNERS

1. Are you aware if a previous Environmental Assessment has ever been performed on the subject property? If
yes, are you aware of the recommendations made in the report or please provide a copy of the report?
☐ Yes ☐ No Comments:
2. Do you have any other environmentally associated documents, such as compliance audits, environmental permits
(such as an NPDES permit, boiler permit, wastewater permit), registrations (such as for a underground storage tank)
or material safety data sheets? If yes, please provide a copy of the document(s)
☐ Yes ☐ No Comments:
3. Can you provide contact information (name and phone number) of the previous owner of the property? If yes,
please provide below.
□ Yes □ No Comments: please refer to Subject Questionnaires
HISTORICAL & PRESENT USAGE/SITE CONDITIONS – SUBJECT AND ADJOINING PROPERTIES
1. Are you aware of the prior use of the subject property, i.e., any previous development, undeveloped? If so, please describe.
☐ Yes ☐ No Comments: generally agriculture; one parcel has a mobile home
2. Has fill dirt ever been brought onto the subject property that originated from a contaminated site or from an
unknown source?
☐ Yes ☐ No Comments:
3. Are there currently or have there ever been any pits, ponds or lagoons on the subject property utilized in
connection with waste treatment or waste disposal?
☐ Yes ☐ No Comments:
4. Are you currently aware of or have there ever been any hazardous substances, petroleum products, tires, car or
industrial batteries, pesticides or other chemicals or waste materials that have been dumped, buried or burned on the subject property?
☐ Yes ☐ No Comments:

5. Have any of the adjoining properties ever been used for industrial purposes? (including but not limited to a gas
station, dry cleaner, auto repair facility, landfill, waste treatment, printing facility etc)?
☐ Yes ☐ No Comments:
6. Are any of the adjoining properties currently being used for industrial purposes?
☐ Yes ☐ No Comments: there is a Kinder-Morgan facility near a portion of the project
7. Do you have any specialized knowledge or experience related to the property or nearby properties? For
example, are you involved in the same line of business as the current or former occupants of the property or an
adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type
of business?
☐ Yes ☐ No Comments:
8. If the subject property is served by a private well or non-public water system, is there evidence or do you have
prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to
the water system or that the well has been designated as contaminated by any government environmental/health
agency? If an on-site well is present, please attach a copy of the most recent water quality testing report.
☐ Yes ☐ No Comments:
9. Are you aware of any problems with the soil or have you ever seen staining on the soil?
☐ Yes ☐ No Comments:
AAI and REGULATORY QUESTIONS
In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief
and Brownfields Revitalization Act of 2001, you must provide the following information (if available). Failure to
provide this information could result in a determination that "all appropriate inquiry" is not complete.
1. Are you aware of any past or current existence of hazardous substances, specific chemicals, or petroleum
products on the subject property or any facility located on the property?
☐ Yes ☐ No Comments: nothing beyond weed herbicides
2. Are you aware of any past or current spills or other chemical releases that have taken place at the property?
☐ Yes ☐ No Comments:

3. Do you know of any clean ups (with respect to hazardous substances, specific chemicals, or petroleum products)
that have occurred at the property?
☐ Yes ☐ No Comments:
4. Are you aware, based on your knowledge of the property, if there are any obvious indicators that point to the
presence or likely presence of contamination at the property?
☐ Yes ☐ No Comments:
5. Do you have any knowledge of filed or recorded environmental cleanup liens under federals, state or local law or
governmental notification relating to past or recurrent violations of environmental laws with respect to the subject
property or any facility located on the property?
☐ Yes ☐ No Comments:
6. Are there any potential or pending lawsuits or administrative actions concerning a release or threatened release
of hazardous substances or petroleum product involving the subject property or any facility located on the property?
☐ Yes ☐ No Comments:
7. Are you aware of any areas of activity or use limitations (AULs) such as engineering controls, land use
restrictions or institutional controls that are in place at the property and/or have been recorded or filed in a registry
under federal, state or tribal law?
☐ Yes ☐ No Comments:
8. (Answer this question only if this is an acquisition) Does the purchase price being paid for this property
reasonably reflect the fair market value of the property? If there is a difference, have you considered or determined
whether the lower price is because contamination is known or believed to be present at the property?
☐ Yes ☐ No Comments:

☐ Yes ☐ No Comments:
2. Are there currently or are you aware if there have ever previously been any vent pipes, fill pipes, or access ways
indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the subje
property?
☐ Yes ☐ No Comments:
3. Are there currently or are you aware if there have ever previously been any current evidence of leaks, spills, or
staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or
exposed grounds on the subject property?
☐ Yes ☐ No Comments:
TRANSFORMERS AND HYDRAULIC EQUIPMENT
1. Are there are any transformers, capacitors, and/or hydraulic equipment on the subject property?
☐ Yes ☐ No Comments: mobile home has an electrical pole with a transformer
2. If yes, are there any records indicating the presence or absence of PCBs in this equipment. If so, please attach
copies of this documentation.
☐ Yes ☐ No Comments:
3. Are the transformers owned by the subject property or by the local utility? If owned by the utility, please note
the name of the utility. □ Yes □ No Comments: Empire Electric Association
Yes \(\text{No Comments: } \(\frac{\text{Line in a Lie of the Problem in the Comments is } \)
COMMENTS/ADDITIONAL INFORMATION (If necessary, please provide any additional relevant
environmental information that has not been discussed above.)

AAI Questionnaire: Subject Property

		=	downer Liability Protections, this , to the best of your knowledge.
Job Number (For inspector use or Date: 11-13-2020	ly):		
Property Owner: several see Subject Que	estionnaires		
Phone:	Fax:	Cell: _	
Email Address:			
Email Address:	Itural land	City:	Cahone
County: Dolores	_{State:} <u>CO</u>	Z	ip:
How long has the property been of 10 years	owned by the current owner	?	
Authorized Representative / Esco	ort (Only fill out if different f	rom prope	rty owner):
Phone: 720-838-2318	Fax:	 Cell: _	20-708-9149
Email Address: dkimmett@juw	iamericas.com		
Property Address: 1710 29th S	St #1068	City:	Boulder
County: Boulder	State: CO	Z	_{ip:} <u>80301</u>
Target Property Questions Check the box below that best de		ha nranart	
			•
		_	ture Institutional (School, University, etc.)
Current Business: agriculture	Time Located	at Property	: 10 years
Check the box below that best de	escribes the past use of the	property.	
□ Commercial □ Residential □ I Past Business: agriculture	ndustrial		ture Institutional (School, University, etc.)

Other Past Business: _____ Time Located at Property: _____

ENVIRONMENTAL INFORMATION

PREVIOUS REPORTS, DOCUMENTS AND OWNERS

1. Are you aware if a previous Environmental Assessment has ever been performed on the subject property? If
yes, are you aware of the recommendations made in the report or please provide a copy of the report?
☐ Yes ☐ No Comments:
2. Do you have any other environmentally associated documents, such as compliance audits, environmental permits
(such as an NPDES permit, boiler permit, wastewater permit), registrations (such as for a underground storage tank)
or material safety data sheets? If yes, please provide a copy of the document(s)
☐ Yes ☐ No Comments:
3. Can you provide contact information (name and phone number) of the previous owner of the property? If yes,
please provide below.
□ Yes □ No Comments: please refer to Subject Questionnaires
HISTORICAL & PRESENT USAGE/SITE CONDITIONS – SUBJECT AND ADJOINING PROPERTIES
1. Are you aware of the prior use of the subject property, i.e., any previous development, undeveloped? If so, please describe.
☐ Yes ☐ No Comments: generally agriculture; one parcel has a mobile home
2. Has fill dirt ever been brought onto the subject property that originated from a contaminated site or from an
unknown source?
☐ Yes ☐ No Comments:
3. Are there currently or have there ever been any pits, ponds or lagoons on the subject property utilized in
connection with waste treatment or waste disposal?
☐ Yes ☐ No Comments:
4. Are you currently aware of or have there ever been any hazardous substances, petroleum products, tires, car or
industrial batteries, pesticides or other chemicals or waste materials that have been dumped, buried or burned on the subject property?
☐ Yes ☐ No Comments:

5. Have any of the adjoining properties ever been used for industrial purposes? (including but not limited to a gas
station, dry cleaner, auto repair facility, landfill, waste treatment, printing facility etc)?
☐ Yes ☐ No Comments:
6. Are any of the adjoining properties currently being used for industrial purposes? — Yes — No Comments: there is a Kinder-Morgan facility near a portion of the project
7. Do you have any specialized knowledge or experience related to the property or nearby properties? For
example, are you involved in the same line of business as the current or former occupants of the property or an
adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type
of business?
☐ Yes ☐ No Comments:
8. If the subject property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system or that the well has been designated as contaminated by any government environmental/health
agency? If an on-site well is present, please attach a copy of the most recent water quality testing report.
☐ Yes ☐ No Comments:
9. Are you aware of any problems with the soil or have you ever seen staining on the soil?
☐ Yes ☐ No Comments:
AAI and REGULATORY QUESTIONS
In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief
and Brownfields Revitalization Act of 2001, you must provide the following information (if available). Failure to
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products on the subject property or any facility located on the property?
☐ Yes ☐ No Comments: nothing beyond weed herbicides
2. Are you aware of any past or current spills or other chemical releases that have taken place at the property?
☐ Yes ☐ No Comments:

3. Do you know of any clean ups (with respect to hazardous substances, specific chemicals, or petroleum products)
that have occurred at the property?
☐ Yes ☐ No Comments:
4. Are you aware, based on your knowledge of the property, if there are any obvious indicators that point to the
presence or likely presence of contamination at the property?
☐ Yes ☐ No Comments:
5. Do you have any knowledge of filed or recorded environmental cleanup liens under federals, state or local law or
governmental notification relating to past or recurrent violations of environmental laws with respect to the subject
property or any facility located on the property?
☐ Yes ☐ No Comments:
6. Are there any potential or pending lawsuits or administrative actions concerning a release or threatened release
of hazardous substances or petroleum product involving the subject property or any facility located on the property?
☐ Yes ☐ No Comments:
7. Are you aware of any areas of activity or use limitations (AULs) such as engineering controls, land use
restrictions or institutional controls that are in place at the property and/or have been recorded or filed in a registry
under federal, state or tribal law?
☐ Yes ☐ No Comments:
8. (Answer this question only if this is an acquisition) Does the purchase price being paid for this property
reasonably reflect the fair market value of the property? If there is a difference, have you considered or determined
whether the lower price is because contamination is known or believed to be present at the property?
☐ Yes ☐ No Comments:

☐ Yes ☐ No Comments:
2. Are there currently or are you aware if there have ever previously been any vent pipes, fill pipes, or access war
indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the subj
property?
☐ Yes ☐ No Comments:
3. Are there currently or are you aware if there have ever previously been any current evidence of leaks, spills, or
staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or
exposed grounds on the subject property?
☐ Yes ☐ No Comments:
TRANSFORMERS AND HYDRAULIC EQUIPMENT
1. Are there are any transformers, capacitors, and/or hydraulic equipment on the subject property?
☐ Yes ☐ No Comments: mobile home has an electrical pole with a transformer
2. If yes, are there any records indicating the presence or absence of PCBs in this equipment. If so, please attach
copies of this documentation.
☐ Yes ☐ No Comments:
3. Are the transformers owned by the subject property or by the local utility? If owned by the utility, please note
the name of the utility.
☐ Yes ☐ No Comments: Empire Electric Association
COMMENTS/ADDITIONAL INFORMATION (If necessary, please provide any additional relevant
environmental information that has not been discussed above.)

AAI Questionnaire: Subject Property

			andowner Liability Protections, this ely, to the best of your knowledge.
Job Number (For inspector use Date: 11-13-2020	only):		
Property Owner: several see Subject C	uestionnaires		
Phone:	Fax:	Cell	·
Email Address:		-	
Email Address:	cultural land	City	_{y:} Cahone
County: Dolores	State: CO		_ Zip:
How long has the property bee 10 years	n owned by the curre	ent owner?	
Authorized Representative / E	scort (Only fill out if o	different from prop	perty owner):
Phone: 720-838-2318	Fax:	Cell	720-708-9149
Email Address: dkimmett@ju	uwiamericas.com	-	
Property Address: 1710 29th	n St #1068	City	_{y:} Boulder
County: Boulder	State: CO		Zip: 80301
Target Property Question		of the man	
Check the box below that best			•
		_	ulture Institutional (School, University, etc.)
Current Business: agricultur	eTime	Located at Prope	rty: 10 years
Check the box below that best	describes the past u	se of the property	.
□ Commercial □ Residential □ Past Business: agriculture		eloped Land/Agric	culture Institutional (School, University, etc.)

Other Past Business: _____ Time Located at Property: _____

ENVIRONMENTAL INFORMATION

PREVIOUS REPORTS, DOCUMENTS AND OWNERS

1. Are you aware if a previous Environmental Assessment has ever been performed on the subject property? If
yes, are you aware of the recommendations made in the report or please provide a copy of the report?
☐ Yes ☐ No Comments:
2. Do you have any other environmentally associated documents, such as compliance audits, environmental permits
(such as an NPDES permit, boiler permit, wastewater permit), registrations (such as for a underground storage tank)
or material safety data sheets? If yes, please provide a copy of the document(s)
☐ Yes ☐ No Comments:
3. Can you provide contact information (name and phone number) of the previous owner of the property? If yes,
please provide below.
☐ Yes ☐ No Comments: please refer to Subject Questionnaires
HISTORICAL & PRESENT USAGE/SITE CONDITIONS – SUBJECT AND ADJOINING PROPERTIES
1. Are you aware of the prior use of the subject property, i.e., any previous development, undeveloped? If so, please describe.
☐ Yes ☐ No Comments: generally agriculture; one parcel has a mobile home
2. Has fill dirt ever been brought onto the subject property that originated from a contaminated site or from an
unknown source?
☐ Yes ☐ No Comments:
3. Are there currently or have there ever been any pits, ponds or lagoons on the subject property utilized in
connection with waste treatment or waste disposal?
☐ Yes ☐ No Comments:
4. Are you currently aware of or have there ever been any hazardous substances, petroleum products, tires, car or
industrial batteries, pesticides or other chemicals or waste materials that have been dumped, buried or burned on the subject property?
☐ Yes ☐ No Comments:

5. Have any of the adjoining properties ever been used for industrial purposes? (including but not limited to a gas
station, dry cleaner, auto repair facility, landfill, waste treatment, printing facility etc)?
☐ Yes ☐ No Comments:
6. Are any of the adjoining properties currently being used for industrial purposes? — Yes — No Comments: there is a Kinder-Morgan facility near a portion of the project
7. Do you have any specialized knowledge or experience related to the property or nearby properties? For
example, are you involved in the same line of business as the current or former occupants of the property or an
adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type
of business?
☐ Yes ☐ No Comments:
8. If the subject property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system or that the well has been designated as contaminated by any government environmental/health
agency? If an on-site well is present, please attach a copy of the most recent water quality testing report.
☐ Yes ☐ No Comments:
9. Are you aware of any problems with the soil or have you ever seen staining on the soil?
☐ Yes ☐ No Comments:
AAI and REGULATORY QUESTIONS
In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief
and Brownfields Revitalization Act of 2001, you must provide the following information (if available). Failure to
provide this information could result in a determination that "all appropriate inquiry" is not complete.
1. Are you aware of any past or current existence of hazardous substances, specific chemicals, or petroleum
products on the subject property or any facility located on the property?
☐ Yes ☐ No Comments: nothing beyond weed herbicides
2. Are you aware of any past or current spills or other chemical releases that have taken place at the property?
☐ Yes ☐ No Comments:

3. Do you know of any clean ups (with respect to hazardous substances, specific chemicals, or petroleum products)
that have occurred at the property?
☐ Yes ☐ No Comments:
4. Are you aware, based on your knowledge of the property, if there are any obvious indicators that point to the
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governmental notification relating to past or recurrent violations of environmental laws with respect to the subject
property or any facility located on the property?
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6. Are there any potential or pending lawsuits or administrative actions concerning a release or threatened release
of hazardous substances or petroleum product involving the subject property or any facility located on the property?
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under federal, state or tribal law?
☐ Yes ☐ No Comments:
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COMMENTS/ADDITIONAL INFORMATION (If necessary, please provide any additional relevant
environmental information that has not been discussed above.)