

# Comprehensive Financial Assurance Report

Report run on: August 11, 2010 1:30 PM

Version: 5.0

## User Selection Criteria

<b>Location:</b> COLORADO	<b>Date Range Type:</b> None Chosen
<b>County:</b> None Chosen	
<b>State District:</b> None Chosen	<b>Sort Order:</b> BY COST ESTIMATE
<b>Handler Name:</b>	
<b>Handler ID:</b>	
<b>Group of ID's:</b> None Chosen	
<b>Financial Assurance Type:</b> None Chosen	
<b>Mechanism Type:</b> None Chosen	
<b>Display All or Current:</b> DISPLAY ALL COST ESTIMATES AND MECHANISMS	
<b>Agency Type:</b> None Chosen	
<b>Include Notes:</b> YES	

## Results

Data meeting the criteria you selected follows.

**Total Pages** 10

**Total Handler Count** 12

## Report Description

This report will provide a comprehensive view of all financial assurance information that is listed in cost estimate or mechanism order.

## Report Information

Name: fa\_comprehensive\_ce.rdf  
Developed by: EPA Headquarters, Office of Resource Conservation and Recovery  
Deployed: December 2008  
Last Revised: April 2010  
Contact: rcrainfo.help@epa.gov  
Tables Used: hreport\_univ5, hid\_groups, fcost\_estimate4, fmechanism4, fmechanism\_detail4, fln\_cost\_mechanism\_detail4, lu\_mechanism\_type, lu\_state  
Libraries: none

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## List of Handler Universe Abbreviations

Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC / EC in Place	Indicates that the facility has Institutional Controls / Engineering Controls in place. ('Y' indicates that the facility is in the respective universe).
EI Indicator (HE/GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Perm Prgrs	Indicates that the facility is part of the Permitting/Closure/Post-Closure Progress universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment).
PermWrkld	Indicates that the facility is part of the Permit Workload universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment).
Clos Wrkld	Indicates that the facility is part of the Closure Workload universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment).
Pclos Wrkld	Indicates that the facility is part of the Post-Closure Workload universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment).
Renewals Wrkld	Indicates that the facility is part of the Permit Renewals Workload universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment).
Permits GPRA	Indicates that the facility is part of the GPRA Permit universe. ('+' indicates that the facility is on the GPRA Permit Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Permit Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Permit Baseline).
Renewals GPRA	Indicates that the facility is part of the GPRA Renewals universe. ('+' indicates that the facility is on the GPRA Renewals Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Renewals Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals Baseline).
Subj CA	Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe).
Subj CA TSD 3004	Indicates that the facility is a Treatment, Storage or Disposal facility Potentially Subject to Corrective Action Under 3004(u)/(v). ('Y' indicates that the facility is in this universe).
Subj CA TSD Discr	Indicates that the facility is a Treatment, Storage or Disposal facility Subject to Corrective Action Under Discretionary Authorities. ('Y' indicates that the facility is in this universe).
Subj CA Non-TSD	Indicates that the facility is a Non-Treatment, Storage or Disposal facility where Corrective Action has been imposed. ('Y' indicates that the facility is in this universe).
CA Wrkld	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
CA GPRA 2020	Indicates that the facility is part of the GPRA Corrective Action universe ('Y' indicates that the facility is in this universe).

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**\*\* This report may contain sensitive information. \*\***

<b>ARVADA TREATMENT CENTER LLC</b>							County Name / Code: JEFFERSON / CO059		<b>COR000006874</b>	
Location: 5500 B FENTON ST, UNIT B, ARVADA, CO 80001									<b>Region 08</b>	
Mailing: 616 W MONUMENT ST, COLORADO SPRINGS, CO 80905										
Activity Location:	CO	State District:		Non-Notifier:		Extract:	Y	Active:	Y	
Generator:	LQG	Transporter:	Y	Operating TSDF:	---S-	IC / EC In Place:	N	El Indicator (HE / GW):	+ / +	
Perm Prgrs:	---S-	Pclos Wrkld:	----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y	
Perm Wrkld:	---S-	Renewals Wrkld:	----	Subj CA TSD 3004:	Y	CA Wrkld:	N	GPRA Permit:	+	
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:	-	
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason			
	1	S - STATE	01/24/2008	\$28,582.00	CO - COMNE	C - CLOSURE	R - REVISED COST ESTIMATE			
<b>Mechanism</b>	<b>Seq: 1</b>	<b>Agency: S - STATE</b>	<b>Type: L - LETTER OF CREDIT</b>			<b>Contact:</b>		<b>Phone:</b>		
<b>Provider:</b>	THE BANK AT BROADMOOR									
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount					
2	Jul 2009	S - STATE	07/06/2009		\$29,210.81					
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason			
	2	S - STATE		\$2,000,000.00	CO - COMNE	S - SUDDEN THIRD-PARTY LIABILITY				
<b>Mechanism</b>	<b>Seq: 2</b>	<b>Agency: S - STATE</b>	<b>Type: I - INSURANCE</b>			<b>Contact: COWEST OF COLORADO SPRINGS</b>		<b>Phone: 719 473-3390</b>		
<b>Provider:</b>	ENVIRONMENTAL									
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount					
1	FSP6108631	S - STATE	08/22/2008	08/22/2009	\$2,000,000.00					

<b>CLEAN HARBORS DEER TRAIL LLC</b>							County Name / Code: ADAMS / CO001		<b>COD991300484</b>	
Location: 108555 E HWY 36, DEER TRAIL, CO 80105									<b>Region 08</b>	
Mailing: 108555 E HWY 36, DEER TRAIL, CO 80105										
Activity Location:	CO	State District:		Non-Notifier:		Extract:	Y	Active:	Y	
Generator:	LQG	Transporter:	N	Operating TSDF:	L--S-	IC / EC In Place:	N	El Indicator (HE / GW):	+ / +	
Perm Prgrs:	L--ST	Pclos Wrkld:	L----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y	
Perm Wrkld:	L--S-	Renewals Wrkld:	----	Subj CA TSD 3004:	Y	CA Wrkld:	N	GPRA Permit:	+	
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:	-	
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason			
	1	S - STATE	09/01/2008	\$5,173,469.00	CO - COMNE	P - POST-CLOSURE CARE	A - INFLATION ADJUSTED			
<b>Mechanism</b>	<b>Seq: 1</b>	<b>Agency: S - STATE</b>	<b>Type: I - INSURANCE</b>			<b>Contact: CHRIS DELAUDER</b>		<b>Phone: 6175708870</b>		
<b>Provider:</b>	STEADFAST INSURANCE COMPANY									
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount					
1	ENC5254333-02	S - STATE	09/06/2006	09/06/2009	\$10,173,310.00					
<b>NOTES:</b> Closure and post closure. CA cost not applicable										
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason			
	2	S - STATE	09/01/2008	\$4,999,841.00	CO - COMNE	C - CLOSURE	A - INFLATION ADJUSTED			
<b>Mechanism</b>	<b>Seq: 1</b>	<b>Agency: S - STATE</b>	<b>Type: I - INSURANCE</b>			<b>Contact: CHRIS DELAUDER</b>		<b>Phone: 6175708870</b>		
<b>Provider:</b>	STEADFAST INSURANCE COMPANY									
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount					
1	ENC5254333-02	S - STATE	09/06/2006	09/06/2009	\$10,173,310.00					
<b>NOTES:</b> Closure and post closure. CA cost not applicable										

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<b>CLEAN HARBORS DEER TRAIL LLC - continued</b>								<b>COD991300484</b>
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason	
	3	S - STATE		\$16,000,000.00	CO - COMNE	B - SUDDEN & NON-SUDDEN THIRD PARTY LIAB		
<b>AREA UNIT NOTES:</b> 4M sudden and 12M Non-sudden								
<b>Mechanism</b>	<b>Seq: 2</b>	<b>Agency: S - STATE</b>	<b>Type: I - INSURANCE</b>		<b>Contact: CHRIS DELAUDER</b>		<b>Phone: (617)570-8870</b>	
<b>Provider:</b> STEADFAST INSURANCE COMPANY								
<b>NOTES:</b> Sudden and Non-Sudden Liability								
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount			
1	PLC 3743936-09	S - STATE	11/01/2008	11/01/2009	\$16,000,000.00			
<b>NOTES:</b> Liability required per the permit								

<b>DENVER-ARAPAHOE CHEM WASTE PROCESS FAC</b>								County Name / Code: ARAPAHOE / CO005	<b>COD000695007</b>
Location: 25700 E YALE AVE, AURORA, CO 80014								<b>Region 08</b>	
Mailing: 5500 S QUEBEC ST, STE 250, GREENWOOD VILLAGE, CO 80111									
Activity Location:	CO	State District:		Non-Notifier:		Extract:	Y	Active:	Y
Generator:	N	Transporter:	N	Operating TSDF:	-----	IC / EC In Place:	N	EI Indicator (HE / GW):	+ / +
Perm Prgrs:	L---T	Pclos Wrkld:	L----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	Y	CA Wrkld:	N	GPRA Permit:	+
Clos Wrkld:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	+
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason		
	1	S - STATE	05/26/2009	\$1.00	CO - COMNE	P - POST-CLOSURE CARE	A - INFLATION ADJUSTED		
<b>AREA UNIT NOTES:</b> Claims Confidential Business Information									
<b>Mechanism</b>	<b>Seq: 1</b>	<b>Agency: S - STATE</b>	<b>Type: I - INSURANCE</b>		<b>Contact:</b>		<b>Phone:</b>		
<b>Provider:</b> CBI									
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount				
1	CBI-05/26/2009	S - STATE	01/01/1992	06/01/2010	\$1.00				
<b>NOTES:</b> Confidential Business Information Claimed									

<b>E.I. DUPONT DE NEMOURS &amp; CO INC LOUVIERS</b>								County Name / Code: DOUGLAS / CO035	<b>COD007060981</b>
Location: 12835 MAIN ST, LOUVIERS, CO 80131								<b>Region 08</b>	
Mailing: 7255 MAIN ST, LOUVIERS, CO 80131									
Activity Location:	CO	State District:	R	Non-Notifier:		Extract:	Y	Active:	Y
Generator:	SQG	Transporter:	N	Operating TSDF:	-----	IC / EC In Place:	N	EI Indicator (HE / GW):	- / -
Perm Prgrs:	L--ST	Pclos Wrkld:	L----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	Y	CA Wrkld:	Y	GPRA Permit:	+
Clos Wrkld:	L--ST			Subj CA TSD Discr:	N			GPRA Renewals:	N
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason		
	1	S - STATE		\$8,000,000.00	CO - COMNE	B - SUDDEN & NON-SUDDEN THIRD PARTY LIAB			
<b>Mechanism</b>	<b>Seq: 1</b>	<b>Agency: S - STATE</b>	<b>Type: F - FINANCIAL TEST</b>		<b>Contact: NANCY SANDELL</b>		<b>Phone: (302)774-4406</b>		
<b>Provider:</b> E. I. DU PONT DE NEMOURS AND COMPANY									
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount				
1	2009 TEST	S - STATE	03/25/2009	03/31/2010	\$160,000,000.00				

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<b>E.I. DUPONT DE NEMOURS &amp; CO INC LOUVIERS - continued</b>								<b>COD007060981</b>
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason	
	2	S - STATE	03/25/2009	\$432,000.00	CO - COMNE	C - CLOSURE	A - INFLATION ADJUSTED	
<b>Mechanism Seq: 1</b>		<b>Agency: S - STATE</b>		<b>Type: F - FINANCIAL TEST</b>				
<b>Provider: E. I. DU PONT DE NEMOURS AND COMPANY</b>				<b>Contact: NANCY SANDELL</b>		<b>Phone: (302)774-4406</b>		
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount			
1	2009 TEST	S - STATE	03/25/2009	03/31/2010	\$160,000,000.00			
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason	
	3	S - STATE	03/25/2009	\$19,000.00	CO - COMNE	P - POST-CLOSURE CARE	A - INFLATION ADJUSTED	
<b>Mechanism Seq: 1</b>		<b>Agency: S - STATE</b>		<b>Type: F - FINANCIAL TEST</b>				
<b>Provider: E. I. DU PONT DE NEMOURS AND COMPANY</b>				<b>Contact: NANCY SANDELL</b>		<b>Phone: (302)774-4406</b>		
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount			
1	2009 TEST	S - STATE	03/25/2009	03/31/2010	\$160,000,000.00			

<b>EVRAZ ROCKY MOUNTAIN STEEL</b>								County Name / Code: PUEBLO / CO101	<b>COD007057961</b>
Location: 2100 S FREEWAY, PUEBLO, CO 81004								<b>Region 08</b>	
Mailing: PO BOX 316, PUEBLO, CO 81002									
Activity Location:	CO	State District:		Non-Notifier:		Extract:	Y	Active:	Y
Generator:	LQG	Transporter:	N	Operating TSDF:	----	IC / EC In Place:	Y	EI Indicator (HE / GW):	+ / +
Perm Prgrs:	L---T	Pclos Wrkld:	L----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	Y	CA Wrkld:	Y	GPRA Permit:	+
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:	N
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason		
	1	S - STATE	06/08/2010	\$1,780,723.00	CO - COAYJ	A - CORRECTIVE ACTION	A - INFLATION ADJUSTED		
<b>AREA UNIT NOTES:</b> CA for Entire Facility									
<b>Mechanism Seq: 1</b>		<b>Agency: S - STATE</b>		<b>Type: L - LETTER OF CREDIT</b>					
<b>Provider: UBS AG</b>				<b>Contact: WALTER ARNOLD</b>		<b>Phone: 2128216753</b>			
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount				
1	20100113	S - STATE	01/13/2010		\$2,088,260.00				
<b>NOTES:</b> LOC number confidential									
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason		
	2	S - STATE	06/09/2010	\$274,733.00	CO - COAYJ	P - POST-CLOSURE CARE	A - INFLATION ADJUSTED		
<b>AREA UNIT NOTES:</b> PC for station B and E									
<b>Mechanism Seq: 1</b>		<b>Agency: S - STATE</b>		<b>Type: L - LETTER OF CREDIT</b>					
<b>Provider: UBS AG</b>				<b>Contact: WALTER ARNOLD</b>		<b>Phone: 2128216753</b>			
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount				
1	20100113	S - STATE	01/13/2010		\$2,088,260.00				
<b>NOTES:</b> LOC number confidential									

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KOPPERS INC		County Name / Code: ADAMS / CO001				COD007077175	
Location: 465 W 56TH AVE, DENVER, CO 80216						Region 08	
Mailing: 465 W 56TH AVE, DENVER, CO 80216							
Activity Location: CO	State District:	Non-Notifier:	Extract:	Y	Active:	Y	
Generator: LQG	Transporter: N	Operating TSDF: -----	IC / EC In Place: N		El Indicator (HE / GW): + / +		
Perm Prgrs: L--S-	Pclos Wrkld: L----	Subj CA: Y	Subj CA Non-TSD: N		GPRA CA 2020: Y		
Perm Wrkld: -----	Renewals Wrkld: -----	Subj CA TSD 3004: Y	CA Wrkld: Y		GPRA Permit: +		
Clos Wrkld: ---S-		Subj CA TSD Discr: N			GPRA Renewals: -		
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason
	1	S - STATE		\$8,000,000.00	CO - COMNE	B - SUDDEN & NON-SUDDEN THIRD PARTY LIAB	
<b>Mechanism</b>		<b>Seq: 1</b>		<b>Agency: S - STATE</b>		<b>Type: I - INSURANCE</b>	
		<b>Provider: GREENWICH INSURANCE COMPANY</b>		<b>Contact: MARCH USA</b>		<b>Phone:</b>	
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount		
1	PEC001688002	S - STATE	07/19/2008	07/19/2009	\$8,000,000.00		
<b>NOTES:</b> Sudden and NonSudden							
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason
	2	S - STATE	06/01/2009	\$1,838,000.00	CO - COMNE	A - CORRECTIVE ACTION	R - REVISED COST ESTIMATE
<b>AREA UNIT NOTES:</b> PC Permit							
<b>Mechanism</b>		<b>Seq: 1</b>		<b>Agency: S - STATE</b>		<b>Type: I - INSURANCE</b>	
		<b>Provider: GREENWICH INSURANCE COMPANY</b>		<b>Contact: MARCH USA</b>		<b>Phone:</b>	
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount		
1	PEC001688002	S - STATE	07/19/2008	07/19/2009	\$8,000,000.00		
<b>NOTES:</b> Sudden and NonSudden							
<b>Mechanism</b>		<b>Seq: 2</b>		<b>Agency: S - STATE</b>		<b>Type: I - INSURANCE</b>	
		<b>Provider: VESTUR INSURANCE LIMITED</b>		<b>Contact:</b>		<b>Phone:</b>	
<b>NOTES:</b> Policy is CBI							
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount		
1	CBI BEAZER	S - STATE	08/04/1998	01/01/2013	\$3,000,000.00		
<b>NOTES:</b> Current Face Value unknown. As of 6/30/03 remaining coverage is 570M							
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason
	3	S - STATE	02/10/2009	\$12,182.00	CO - COM	C - CLOSURE	A - INFLATION ADJUSTED
<b>AREA UNIT NOTES:</b> Container Storage will be closed under site wide corrective action							
<b>Mechanism</b>		<b>Seq: 3</b>		<b>Agency: S - STATE</b>		<b>Type: L - LETTER OF CREDIT</b>	
		<b>Provider: BANK OF AMERICA</b>		<b>Contact:</b>		<b>Phone:</b>	
<b>NOTES:</b> LOC is CBI							
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount		
1	CBI -BANK OF AMERICA	S - STATE	06/29/2007		\$1.00		
<b>NOTES:</b> All updates to this LOC are CBI							

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<b>KOPPERS INC - continued</b>								<b>COD007077175</b>
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason	
	4	S - STATE	02/10/2009	\$1,138,322.00	CO - COMNE	P - POST-CLOSURE CARE	A - INFLATION ADJUSTED	
<b>AREA UNIT NOTES:</b> Surface Impoundment - will be closed by site wide corrective action								
<b>Mechanism</b>	<b>Seq: 3</b>	<b>Agency: S - STATE</b>	<b>Type: L - LETTER OF CREDIT</b>		<b>Contact:</b>		<b>Phone:</b>	
<b>Provider:</b> BANK OF AMERICA <b>NOTES:</b> LOC is CBI								
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount			
1	CBI -BANK OF AMERICA	S - STATE	06/29/2007		\$1.00			
<b>NOTES:</b> All updates to this LOC are CBI								

<b>REMELT METALS INC</b>								<b>COD040708455</b>
County Name / Code: ARAPAHOE / CO005						<b>Region 08</b>		
Location: 2350 S RARITAN, ENGLEWOOD, CO 80110-1073								
Mailing: 2350 S RARITAN, ENGLEWOOD, CO 80110-1073								
Activity Location:	CO	State District:	R	Non-Notifier:	Extract:	Y	Active: Y	
Generator:	LQG	Transporter:	N	Operating TSDF:	IC / EC In Place:	N	EI Indicator (HE / GW): + / +	
Perm Prgrs:	L----	Pclos Wrkld:	L----	Subj CA:	Subj CA Non-TSD:	N	GPRA CA 2020: Y	
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	CA Wrkld:	Y	GPRA Permit: +	
Clos Wrkld:	----			Subj CA TSD Discr:		Y	GPRA Renewals: N	
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason	
	1	S - STATE	09/12/2006	\$0.01	CO - COWAV	P - POST-CLOSURE CARE	I - INITIAL COST ESTIMATE	
<b>AREA UNIT NOTES:</b> Financial Assurance not submitted or required. Under CA PC Order not requiring Financial Assurance. Legal status is NN								
<b>NO LINKED MECHANISM FOUND</b>								

<b>ROCKWOOL PLANT - PUEBLO</b>								<b>COD073405961</b>
County Name / Code: PUEBLO / CO101						<b>Region 08</b>		
Location: 600 OLD SMELTER RD, PUEBLO, CO 81003-3341								
Mailing: 1727-8A SARDIS RD N. STE 168, CHARLOTTE, NC 28270								
Activity Location:	CO	State District:		Non-Notifier:	Extract:	Y	Active: Y	
Generator:	N	Transporter:	N	Operating TSDF:	IC / EC In Place:	N	EI Indicator (HE / GW): + / +	
Perm Prgrs:	L----	Pclos Wrkld:	L----	Subj CA:	Subj CA Non-TSD:	N	GPRA CA 2020: Y	
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	CA Wrkld:	Y	GPRA Permit: -	
Clos Wrkld:	----			Subj CA TSD Discr:		Y	GPRA Renewals: N	
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason	
	1	S - STATE	11/24/1998	\$0.02	CO - COWAV	A - CORRECTIVE ACTION	S - SUBMITTED NOT APPROVED	
<b>AREA UNIT NOTES:</b> Abandoned site, no cost estimate, EPA R8 emergency response, pc cap through corrective action.								
<b>Mechanism</b>	<b>Seq: 1</b>	<b>Agency: S - STATE</b>	<b>Type: N - NO MECHANISM ESTABLISHED</b>		<b>Contact:</b>		<b>Phone:</b>	
<b>Provider:</b> NONE <b>NOTES:</b> Abandoned Facility - In PC								
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount			
1	NONE	S - STATE	12/16/2002	12/16/2032	\$0.02			
<b>NOTES:</b> Abandoned site in post-closure. CA550 on 12/16/2002								

# Comprehensive Financial Assurance Report

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<b>ROCKWOOL PLANT - PUEBLO - continued</b>							<b>COD073405961</b>
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason
	2	S - STATE	12/16/2002	\$0.01	CO - COWAV	P - POST-CLOSURE CARE	I - INITIAL COST ESTIMATE
<b>NOTES:</b> No cost estimate or FA Mecanism submitted. <b>AREA UNIT NOTES:</b> Facility Abandoned							
<b>Mechanism</b>	Seq: 1	Agency: S - STATE	Type: N - NO MECHANISM ESTABLISHED			Contact:	Phone:
	Provider: NONE						
	<b>NOTES:</b> Abandoned Facility - In PC						
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount		
1	NONE	S - STATE	12/16/2002	12/16/2032	\$0.02		
<b>NOTES:</b> Abandoned site in post-closure. CA550 on 12/16/2002							

<b>THORO PRODUCTS CO</b>				County Name / Code: JEFFERSON / CO059		<b>COD007065576</b>	
Location: 9091 UMBER CT, GOLDEN, CO 80401						<b>Region 08</b>	
Mailing: PO BOX 504, ARVADA, CO 80002							
Activity Location:	CO	State District:	R	Non-Notifier:	Extract:	Y	Active: Y
Generator:	N	Transporter:	N	Operating TSDF:	IC / EC In Place:	N	El Indicator (HE / GW): - / -
Perm Prgrs:	---ST	Pclos Wrkld:	----	Subj CA:	Subj CA Non-TSD:	N	GPRA CA 2020: N
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	CA Wrkld:	N	GPRA Permit: N
Clos Wrkld:	---ST			Subj CA TSD Discr:			GPRA Renewals: N
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason
	2	S - STATE	12/15/1997	\$2,000,000.00	CO - COWAV	S - SUDDEN THIRD-PARTY LIABILITY	
<b>NOTES:</b> Inability to get Liability coverage due economically marginal firms with onsite contamination. See OWSER letter from Mark Pollins: Enforcement of FR Requirements for RCRA TSDFs that are closing, April 20, 1987 <b>AREA UNIT NOTES:</b> Part of Rocky Flats Industrial Site CERCLA Remediation							
NO LINKED MECHANISM FOUND							
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason
	3	S - STATE	01/10/1992	\$49,198.53	CO - COWAV	C - CLOSURE	A - INFLATION ADJUSTED
<b>NOTES:</b> Last known cost estimate adjustment. Permit Denied, LOC drawn on for this amount. See 1986 Order and Cercla Rocky Flats Industrial Site.							
<b>Mechanism</b>	Seq: 1	Agency: S - STATE	Type: T - TRUST FUND (FULLY FUNDED)			Contact: DAWN HALL	Phone: 2487384304
	Provider: JPMORGAN CHASE BANK, N.A.						
	<b>NOTES:</b> TRUST DECREASING IN VALUE DUE TO TRUST FEES AND LOW INTEREST ACCUMULATION.						
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount		
1	01141983	S - STATE	04/13/2010		\$34,771.47		
<b>NOTES:</b> ID IS TRUST SIGNATURE DATE							

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<b>US AIR FORCE PLANT - PJKS</b>							County Name / Code: JEFFERSON / CO059	<b>CO7570090038</b>	
Location: 12257 S WADSWORTH BLVD, LITTLETON, CO 80125								<b>Region 08</b>	
Mailing: P O BOX 179 MS I-9080, DENVER, CO 80201									
Activity Location:	CO	State District:		Non-Notifier:		Extract:	Y	Active:	Y
Generator:	SQG	Transporter:	N	Operating TSDF:	----	IC / EC In Place:	Y	El Indicator (HE / GW):	+ / +
Perm Prgrs:	L--ST	Pclos Wrkld:	L----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	N	CA Wrkld:	Y	GPRA Permit:	N
Clos Wrkld:	----			Subj CA TSD Discr:	Y			GPRA Renewals:	N
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason		
	1	S - STATE	09/10/2003	\$0.01	CO - COWAV	P - POST-CLOSURE CARE	I - INITIAL COST ESTIMATE		
<b>AREA UNIT NOTES:</b> US Air Force privatized site - See new Owner Lockheed Martin Waterton Plant-COD001704790 for financial assurance.									
NO LINKED MECHANISM FOUND									

<b>WESTERN SLOPE RAIL AND INDUSTRIAL PARK</b>							County Name / Code: MESA / CO077	<b>COD983774654</b>	
Location: 1493 HWY 6 AND 50 #2 , FRUITA, CO 81521-2070								<b>Region 08</b>	
Mailing: 25 NORTH ST , CANANDAIGUA, NY 14424									
Activity Location:	CO	State District:		Non-Notifier:		Extract:	Y	Active:	Y
Generator:	CEG	Transporter:	N	Operating TSDF:	----	IC / EC In Place:	N	El Indicator (HE / GW):	- / -
Perm Prgrs:	---S-	Pclos Wrkld:	----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	N
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	N	CA Wrkld:	Y	GPRA Permit:	N
Clos Wrkld:	---S-			Subj CA TSD Discr:	Y			GPRA Renewals:	N
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason		
	1	S - STATE		\$8,000,000.00	CO - COMNE	B - SUDDEN & NON-SUDDEN THIRD PARTY LIAB			
<b>NOTES:</b> Liability coverage not included in corrective action order. Inability to get Liability coverage due economically marginal firms with existing contamination. New Owners also struggling just to get units closed. See OWSER letter from Mark Pollins: Enforcement of FR Requirements for RCRA TSDFs that are closing, April 20, 1987									
<b>AREA UNIT NOTES:</b> RCRAInfo bug- cannot decrease Amount, should be zero. Liability for regulated units from Western Slope Refining Company. Tanks are NN units under corrective action order 08043001. See Orders 98061701, 98060501, 06010301, and 08043001									
NO LINKED MECHANISM FOUND									

Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type	Reason		
	2	S - STATE	03/18/2008	\$4,000,000.00	CO - COMNE	C - CLOSURE	R - REVISED COST ESTIMATE		
<b>NOTES:</b> Per Order 08043001 Financial Assurance Liability capped at 5 million for closure and corrective action.									
<b>AREA UNIT NOTES:</b> Liability for regulated units from Western Slope Refining Company. Tanks are NN units under corrective action order 08043001. See Orders 96061701, 98060501, 06010301, and 08043001									
<b>Mechanism</b>	<b>Seq: 1</b>	<b>Agency: S - STATE</b>	<b>Type: X - STANDBY TRUST FUND</b>			<b>Contact: LISA J PRICE</b>		<b>Phone:</b>	
<b>Provider:</b>	HSBC BANK USA NA								
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount				
1	04232008	S - STATE	04/23/2008		\$0.00				
<b>Mechanism</b>	<b>Seq: 2</b>	<b>Agency: S - STATE</b>	<b>Type: L - LETTER OF CREDIT</b>			<b>Contact: LISA J PRICE</b>		<b>Phone:</b>	
<b>Provider:</b>	HSBC BANK USA NA								
Detail Seq	ID	Agency	Effective Date	Expiration Date	Face Value Amount				
1	18APR2008	S - STATE	04/18/2008		\$5,000,000,000.00				
<b>NOTES:</b> PER ORDER LIABILITY CAPPED AT 5M									

# Comprehensive Financial Assurance Report

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<b>WESTERN SLOPE REFINING COMPANY</b>		County Name / Code: MESA / CO077		<b>COD067315390</b>			
Location: 2 MI W OF FRUITA ON HWY 6/50, FRUITA, CO 81521				<b>Region 08</b>			
Mailing: 370 17TH ST #5300, DENVER, CO 80202-5653							
Activity Location: CO	State District:	Non-Notifier:	Extract: Y	Active:	Y		
Generator: N	Transporter: N	Operating TSDF: -----	IC / EC In Place: N	El Indicator (HE / GW):	+ / +		
Perm Prgrs: L----	Pclos Wrkld: L----	Subj CA: Y	Subj CA Non-TSD: N	GPRA CA 2020:	Y		
Perm Wrkld: -----	Renewals Wrkld: -----	Subj CA TSD 3004: Y	CA Wrkld: N	GPRA Permit:	N		
Clos Wrkld: L----		Subj CA TSD Discr: N		GPRA Renewals:	N		
<b>Cost Estimate</b>	<b>Seq</b>	<b>Agency</b>	<b>Date</b>	<b>Amount</b>	<b>Resp Person</b>	<b>Financial Assurance Type</b>	<b>Reason</b>
	1	S - STATE		\$8,000,000.00		B - SUDDEN & NON-SUDDEN THIRD PARTY LIAB	
<p><b>NOTES:</b> Inability to get Liability coverage due economically marginal firms. New Owners also struggling just to get units closed. See OWSER letter from Mark Pollins: Enforcement of FR Requirements for RCRA TSDFs that are closing, April 20, 1987</p> <p><b>AREA UNIT NOTES:</b> This facility sold part of it's property that has the RCRA units to Fruita Marketing which is now owned by Western Slope Rail and Industrial Park COD983774654</p>							
NO LINKED MECHANISM FOUND							

**\* End of Report \***