

Site Name and Identification	Latitude	Longitude	Location	Site Status	Site Suitable for Reuse?	Response Timeframe	Departments
<b>Sites Where Response Actions Occurred in 2020-2022</b>							
Old Cafeteria	37.130994	-107.634411	300 Ouray Dr. Ignacio, CO	Following the 2011 assessment, friable asbestos was removed but some hazards like the window glazing did not appear to have been abated. In 2020, an ESA was performed to address remaining potential contamination and data gap. Asbestos-containing material remains in the basement/kitchen carpet and drywall, joint compound in the basement ceiling, exterior foundation coat, all window glaze. In addition, elevated lead concentrations are present on the ceilings, window frames, doors/frames/trim, and on the interior/exterior walls. PCB-containing light ballasts and mercury-containing thermostats are present. Mold is present in the basement. Institutional controls are set up within the structure. In 2020, Operation and Maintenance Plan was prepared to provide guidance and procedures for the proper identification, maintenance, and preventative exposure from materials that have been considered as hazardous substances. In April 2021, the Operation and Maintenance Program was handed off to Risk Management et al.	Institutional controls and coordination with Building Maintenance are necessary and must remain in place to prevent disturbing hazardous building materials. More work is required.	To be determined. Remove hazardous materials and perform abatement/remediation. Restoration or demolition following Council decision.	EPD, Cultural, Building Maintenance, Tribal Council
Annex Building	37.130517	-107.635197	116 Memorial Dr. Ignacio, CO	A 2015 assessment found asbestos and lead-based paint. Asbestos was removed from crawlspace in 2016 but left some asbestos in the soil. In 2020, an ESA was performed to address remaining potential contamination and data gap. Sink undercoatings were identified as asbestos-containing and asbestos mixed with soil in the crawl space. In addition, elevated lead concentrations are found on the ceilings, doors/frames/trims, window frames, and on the interior/exterior walls. PCB-containing light ballasts and mercury-containing thermostat are also identified. In 2020, Operation and Maintenance Plan was prepared to provide guidance and procedures for the proper identification, maintenance, and preventative exposure from materials that have been considered as hazardous substances. In April 2021, the Operation and Maintenance Program was handed off to Risk Management et al.	Institutional controls and coordination with Building Maintenance are necessary and must remain in place to prevent disturbing hazardous building materials. More work is required.	To be determined. Remove hazardous materials and perform abatement/remediation. Restoration or demolition following Council decision.	EPD, Cultural, Building Maintenance, Tribal Council
Head Start Building	37.132053	-107.635208	51 Capote Dr. Ignacio, CO	During 2021-22, removed all identified asbestos-containing materials (ACMs) from within the building. There remains a very low likelihood that asbestos materials may still be located behind walls and ceilings. ACMs may remain on the building exterior, i.e., window glazing compounds, misc. sealants, caulking materials, and/or roofing materials. These materials should be inspected for friability and sampled for asbestos content by a certified inspector prior to disturbance by renovation or demolition activities. Engineering/institutional controls and a 2020 Operation and Maintenance Plan remain in place. In April 2021, the Operation and Maintenance Program was handed off to Risk Management et al.	Institutional controls and coordination with Building Maintenance are necessary and must remain in place. Tribal Council will decide the future of the building.	Abatement of contaminants of concerns was completed in March 2022.	EPD, Cultural, Construction Services, Building Maintenance, Risk Management, Legal, Executive Office, Tribal Council
Old KSUT Radio Station	37.12925	-107.63583	123 Capote Dr. Ignacio, CO	2014 and 2020 assessments indicate remaining asbestos in the window sealant, door caulking, floor file, roofing felt, transite panel, and as friable debris in the soil of the crawl space. Elevated concentrations of lead-based paint are present on the ceilings, doors/frames/trims, window frames, on the interior/exterior walls, and in sloughing paint chips in the soil. PCB-containing light ballasts and mercury-containing thermostat are also identified. In 2020, Operation and Maintenance Plan was prepared to provide guidance and procedures for the proper identification, maintenance, and preventative exposure from materials that have been considered as hazardous substances. KSUT building was permanently vacated in February 2021. In March 2021, crawl space was contained and sealed off and air quality monitoring was performed. Lab results of all indoor air samples are non-detect for asbestos fibers. In July 2023, Tribal Council approved full abatement and preservation of building structure.	Currently vacated, reuse suitability to be determined. Institutional controls and coordination with Building Maintenance are necessary and must remain in place to prevent disturbing hazardous building materials.	Summer-Fall 2023. Remove/abate hazardous materials. Preserve the structure. Tribe will determine future of the building.	EPD, Cultural, Building Maintenance, Risk Management, Legal, Executive Office, Tribal Council
Virbeth No. 1 wellsite	37.007903	-108.023733	NE22-T32N-R11W CO La Plata County, CO	This site was an old abandoned oil and gas well site. The site was originally barren and devoid of vegetation and littered with abandoned production debris. A 2021 Phase II ESA discovered evidence of petroleum hydrocarbons impacting the subsurface soils in the former production pit; elevated levels of sodium adsorption ratio (SAR), electrical conductivity (EC), and soil pH within the former well pad. In June 2022, EPA-approved Cleanup and Surface Reclamation Plan was implemented. Field activities included excavation and disposal of the petroleum hydrocarbon contaminated soils from the former production pit, soil amendment of the former well pad, and surface stabilization and restoration to bring the site to conditions that will facilitate the re-growth of native vegetation.	Returned to usable livestock range land.	June-July, 2022. No further action is required.	EPD, SUGF DOE, Lands, Range Division

<b>Bear Dance Fire burn area/Ute Road Area of Concern</b>	37.132472	-107.627726	Call EPD	Added to the Brownfields inventory as a potential site in June 2022, but does not qualify for Brownfields funding. The Bear Dance Fire ignited on June 3, 2023 on Tribal trust land and burned 89 acres north of the Bear Dance grounds and along the Pine River. During a site assessment to the burn area, hazardous material, within debris piles exposed by the fire, were observed adjacent to Ute Road and near a community recreation area, posing potential human health and environmental concerns. Henceforth, this area of debris piles has been referred to by the Tribe as the Ute Road Area of Concern (AOC). An exclusion fence was installed along Ute Road and this area has restricted access until remediation efforts remove the hazardous materials. After extensive remedial investigations in 2022 and 2023, Tribal Council has selected a remediation option to protect public health and the environment.	To be determined	Remediation efforts are anticipated to occur in fall/winter of 2023 and throughout 2024.	EPD, Legal, Risk Management, DNR, Tribal Council
<b>Additional Sites Where Response Actions Occurred in 2020</b>							
<b>Small Open Dump</b>	37.103667	-107.634861	16464 Hwy 172, Ignacio, CO East side of Hwy 172, 0.5 mi south of Ignacio near Animal Shelter	Site is a historic, illegal dump and undeveloped. 2014 Phase II ESA: soil contamination (0-1 ft bgs) is present but only in localized areas. One sample had resulted in exceedance for lead and another sample for arsenic. 2020 Gap Phase II ESA: lead was detected in the 2014 Phase II ESA biased surface soil boring at a level above the EPA Industrial RSL. While no composite surface soil samples in the zones where previously sampled metal piles were above EPA Industrial RSLs, it is still possible lead exists under selected metal debris piles above EPA Industrial RSLs. Arsenic was detected in all zones above the EPA industrial RSLs; however, all detections are below the CDPHE (2014) background study for Urban Mixed-Use Land in Colorado of 6–19 mg/kg. Therefore, arsenic is not considered a COC in relation to the Site.	Restrictions on earth work, industrial reuse allowed, other reuse suitability to be determined	To be determined	EPD, Lands
<b>Tribal Member Residence</b>	-	-	Private information	Debris dumps impacting ~100 acres and perennial stream. 2020 Phase II ESA evaluated potential impact to soil and surface water. Lab results did not detect TAL Metals, DROs, GROs, SVOCs, and VOCs in exceedance of the EPA and CDPHE WQCC regulatory limits.	Needs debris removal and bank stabilization, and return to agricultural use.	To be determined	EPD, Lands. Determined this is a GAP project.
<b>Old Casino Site</b>	37.128217	-107.63585	14826 Hwy 172 Ignacio, CO	Open area includes the old parking lot (~15 ac) where the Old Casino bldg once stood. 2020 Phase II ESA confirmed the presence of contaminants of concern at the Site: PAHs exceeding EPA Residential RSLs are present in soils adjacent to the generator; former casino footprint was determined to be positive for asbestos. Although soil samples collected did not indicate presence of asbestos fibers, ACM debris was in the demolition footprint of the Old Casino building.	To be determined	To be determined	EPD, Executive Office
<b>Sites Where Response Actions Occurred in 2019</b>							
<b>Pistol &amp; Rifle Range</b>	37.091472	-107.606886	CR 321, Ignacio, CO	A site walk in August 2019 found need to control lead in target areas, surface runoff, and litter.	Open for use. Implement Best Management Practices	Best Management Practices ongoing	EPD, Wildlife. Did not meet Brownfield definition.
<b>Sites Where Response Actions Occurred in 2018</b>							
<b>Motor Pool</b>	37.1397	-107.626472	815 CR 517, Ignacio, CO	EPD and a Contractor to the Tribe developed a cleanup plan and remediated petroleum contaminated soil, and installed a cement pad at the pumps.	Reuse approved as an Industrial Zone	No response planned except as needed.	EPD, Motor Pool
<b>Tribal Member Residence</b>	-	-	Private information	Housing inspected a residence and found asbestos containing material in May 2018, then asked EPD for assistance with remediation, disposal, and demolition. Response action is on hold.	To be determined	To be determined	Housing
<b>Old IHS Building</b>	37.127256	-107.633358	322 Buckskin Charlie Dr. Ignacio, CO	EPD and Housing coordinated with a contractor who sampled building materials and found asbestos. Housing then coordinated for removal of materials and building demolition. The site is now graded and naturally revegetated.	To be determined	No response planned except as needed.	EPD, Housing, Tribal Council, Executive Office