

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
PLEASANTVILLE DRAINAGE AND PAVING
(SUB PROJECT 1A)
WBS NO. M-000286-001A-3
HOUSTON, TEXAS**

Reported to:

HALFF ASSOCIATES, INC.

Houston, Texas

Submitted by:

GEOTEST ENGINEERING, INC.

Houston, Texas

REPORT NO. 1130020401

November 10, 2014

Key Map No. 495 Q & U



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Report No. 1130020401

November 10, 2014

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**Reference: Phase I Environmental Site Assessment
Pleasantville Drainage and Paving
(Sub Project 1A)
WBS NO. M-000286-001A-3
Houston, Texas**

Gentlemen:

We are pleased to present the final Phase I Environmental Site Assessment report, which presents the records review, results of site reconnaissance, findings, and conclusions for the referenced project. A draft report was submitted to you on August 18, 2014. This final report supersedes all previously submitted reports, transmittals, etc. for the referenced project. This study was authorized by Halff Associates, Inc. through Notice to Proceed e-mail on July 9, 2014 and by accepting our Proposal No. 1130029899 dated February 11, 2014.

We appreciate the opportunity to be of service to you. If we can be of further assistance, please call us.

Sincerely,
GEOTEST ENGINEERING, INC.
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TABLE OF CONTENTS

	<u>Page</u>
1.0 SUMMARY.....	1
2.0 INTRODUCTION	
2.1 Site Description.....	4
2.2 Purpose.....	4
2.3 Scope of Services	4
2.4 Significant Assumptions	5
2.5 Limitations and Exceptions of Assessment	5
2.6 Special Terms and Conditions	6
2.7 User Reliance	6
2.8 Limiting Conditions and Methodology Used.....	6
3.0 SITE DESCRIPTION	
3.1 Location and Legal Description	7
3.2 Site and Vicinity Characteristics.....	7
3.3 Current Uses of the Property.....	7
3.4 Description of Structure, Roads, and Other Improvements on the Area.....	7
3.5 Current Uses of the Adjoining Properties	7
3.6 Site Rendering, Map, or Site Plan.....	7
4.0 USER PROVIDED INFORMATION	
4.1 Title Records.....	9
4.2 Environmental Liens or Activity and Use Limitations	9
4.3 Specialized Knowledge.....	9
4.4 Commonly Known or Reasonable Ascertainable Information	9
4.5 Valuation Reduction for Environmental Issues	9
4.6 Owner, Property Manager, or Occupant Information	9
4.7 Reason for Performing Phase I ESA.....	9
5.0 RECORDS REVIEW	
5.1 Standard Environmental Record Sources, Federal and State.....	10
5.2 Additional Record Sources	15
5.3 Physical Setting Sources	16
5.4 Historical Use Information.....	17
5.5 Previous Environmental Investigations	18
5.6 Property Tax Map Report	18

TABLE OF CONTENTS (cont'd)

	<u>Page</u>
6.0 SITE RECONNAISSANCE	
6.1 Methodology and Limiting Conditions	19
6.2 General Site Setting	19
6.3 Exterior Observations	19
6.4 Interior Observations.....	19
7.0 INTERVIEWS	
7.1 Interviews with Owners	20
7.2 Interviews with Site Manager	20
7.3 Interviews with Occupants.....	20
7.4 Interview with Local Government Officials	20
7.5 Interviews with Others	20
8.0 FINDINGS	22
9.0 CONCLUSIONS AND RECOMMENDATIONS	23
10.0 DEVIATIONS.....	24
11.0 ADDITIONAL SERVICES	25
12.0 REFERENCES	26

ILLUSTRATIONS

	<u>Figure</u>
Vicinity Map	1
Topographic Maps	2.1 thru 2.14
Environmental Data Resources (EDR) Data Maps.....	3.1 thru 3.3

APPENDICES

	<u>Appendix</u>
Environmental Data Resource Report.....	A
Other Related Information	B
Aerial Photographs.....	C
Site Photographs	D
Qualifications of Environmental Professionals Participating in Phase I ESA.....	E

1.0 SUMMARY

Geotest Engineering, Inc. was authorized by Halff Associates, Inc. through Notice to Proceed on July 9, 2014, by accepting our Proposal No. 1130029899 dated February 11, 2014 to perform a Phase I Environmental Site Assessment (ESA) for the Pleasantville Drainage and Paving (Sub Project 1A) in Houston, Texas.

The project includes construction of new water line and storm sewer along Turning Basin, Industrial Drive and Maxine Street. The existing paving along these streets will be replaced with concrete paving and the excavation depth of utilities (water and storm sewer) will be a maximum of 15 feet.

The purpose of this study was to identify and document the Recognized Environmental Conditions (RECs) within the Project Area. The scope of this study included a review of records from federal, state and local agencies, historical topographic maps, historical aerial photographs, Federal Emergency Management Agency (FEMA) maps, Sanborn fire insurance maps and a limited site reconnaissance including interviews with appropriate parties. This study was conducted in general accordance with ASTM E1527-13 Standard Practice as modified by the Geotechnical and Environmental Requirements of the City of Houston Department of Public Works and Engineering (PWE) Infrastructure Design Manual, Chapter 11.

- Based on the information from Environmental Data Resources, Inc. the following sites were identified within City of Houston search distance criteria.
 - One (1) Comprehensive Environmental Response Compensation and No Further Remedial Action Planned (CERC-NFRAP);
 - One (1) Resource Conservation and Recovery Act, Treatment Storage and Disposal Facility (RCRA-TSDF);
 - One (1) RCRA CORRACTS/2020 COR ACTION site;

- One (1) State Hazardous Waste (SHWS) site;
- Two (2) Conditionally Exempt Small Quantity Generator (RCRA CESQG) sites;
- Four (4) Non generator (RCRA Nongen) sites;
- One (1) Facility Index System (FINDS) site;
- Seven (7) Industrial Hazardous Waste (IHW) sites;
- One (1) TIER2 site; and
- One (1) US Historic Auto Station site.

Based on the non generator, no violation status and location of the sites, the above mentioned CERC-NFRAP, RCRA Nongenerator, RCRA CORRACTS, SHWS, RCRA CESQG, FINDS, IHWS, TIER 2 and US Historic Auto Station will not cause an environmental concern to the Project Area. The details are discussed in Section 5.0 of this report.

- Based on the available historical topographic maps (1922, 1946, 1947, 1955, 1967, 1982 and 1995), the approximate elevation of the Project Area ranges from 25 feet to 35 feet above Mean Sea Level (MSL). The groundwater flow is from northwest to southeast towards Buffalo Bayou.
- A review of historical aerial photographs (1938, 1944, 1953, 1966, 1979, 1982, 1989, 1995, 2005, 2010, and 2012) revealed no surficial anomalies associated with waste disposal or industrial activities for Project Area.
- Based on information from Federal Emergency Management Agency (FEMA), the Project Area lies outside the 500-year flood zone on Flood Insurance Rate Map.
- Based on the National Wetland Inventory Database, no wetlands exist within the Project Area. Some freshwater emergent wetlands exist to the west and east of the Project Area..
- Site visit and interviews revealed no environmental concerns to the Project Area.

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM E1527-13 Standard as modified by the City of Houston Department of Public Works and Engineering Infrastructure Design Manual Chapter 11 for Pleasantville Drainage and Paving (Sub Project 1A) Project in Houston, Texas. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report. This assessment revealed no Recognized Environmental Conditions (RECs) in the Project Area. Hence, a Phase II ESA study is not warranted at this time for the Project Area.

Should construction be delayed for a significant period, the latest records should be reviewed to detect the presence of any environmental conditions not reported or detected at this time.

2.0 INTRODUCTION

2.1 Site Description

The project includes construction of new water line and storm sewer along Turning Basin, Industrial Drive and Maxine Street. The existing paving along these streets will be replaced with concrete paving and the excavation depth of utilities (water and storm sewer) will be a maximum of 15 feet. The Vicinity Map is shown on Figure 1.

2.2 Purpose

The purpose of this study was to identify and document the REC's for the proposed Pleasantville Drainage and Paving (Sub Project 1A) (WBS No. M-000286-001A-3) Project in Houston, Texas. This study was conducted in general accordance with ASTM E1527-13 Standard Practice as modified by the Geotechnical and Environmental Requirements of the City of Houston Department of Public Works and Engineering Infrastructure Design Manual, Chapter 11.

2.3 Scope of Services

The scope of this ESA consisted of the following:

1. Reviewed regulatory agency lists for records regarding possible hazardous material handling, spills, storage, and production sites in the vicinity that may potentially threaten the Project Area. These lists include Comprehensive Environmental Response, Compensation Liability Information System (CERCLIS), Resource Conservation Recovery Information System (RCRIS), National Priority List (NPL), Emergency Response Notification System (ERNS), Underground Storage Tanks (UST), Leaking Petroleum Storage Tanks (LPST), Voluntary Cleanup Site (VCP), Industrial Hazardous Wastes Sites (IHW) and waste disposal sites.
2. Reviewed selected aerial photographs for the past use activity within the Project Area from 1940's to present to identify any RECs.

3. Reviewed additional records such as topographical maps and Sanborn maps for the Project Area.
4. Performed site visit and conducted on-site interviews to identify any RECs within the Project Area.
5. Prepared a Phase I Environmental Site Assessment report describing the findings of this study.

2.4 Significant Assumptions

As indicated in ASTM E1527-13, no Environmental Site Assessment (ESA) can wholly eliminate uncertainty regarding the potential for RECs in connection with the Project Area. This practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the Project Area.

No attempts were independently made to verify information (i.e., historical reports, file reviews, interviews, etc.) provided to Geotest by others during this investigation. In addition, no specific attempt was made to verify the compliance of present owners, or operators with federal, state or local laws and/or regulations.

2.5 Limitations and Exceptions of Assessment

The information, findings and conclusions provided in this report are based on the regulatory agency listing provided by Environmental Data Resources (EDR), a general knowledge of the Project Area, a review of available public records, a review of available aerial photographs and a limited site reconnaissance. The observations made at the time of the site visit (depending upon the accessibility and the size) are limited to the areas walked. There may be areas of environmental concerns (presence of hazardous materials) not covered by the site assessment due to limited scope of this study. No warranty is made regarding the accuracy of the documented public information or the opinions of officials consulted or private individuals interviewed for this study or the observations made at the time of the site visit.

2.6 Special Terms and Conditions

Geotest Engineering, Inc. was authorized by Halff Associates, Inc. through Notice to Proceed e-mail on July 9, 2014 and by accepting our Proposal No. 1130029899 dated February 11, 2014 to perform a Phase I Environmental Site Assessment (ESA) for the proposed Pleasantville Drainage and Paving (Sub Project 1A) in Houston, Texas.

2.7 User Reliance

This report has been prepared for the exclusive use and reliance of Halff Associates, Inc. and the City of Houston. This report shall not be reproduced without the written permission of Geotest Engineering, Inc., or Halff Associates, Inc., or the City of Houston.

2.8 Limiting Conditions and Methodology Used

After this section of the report, Section 3 provides a description of current and past uses of the Project Area and adjoining properties based on the information provided by the client, our site visit, interviews in the locality and available aerial photographs. Section 4 provides user provided information, title records, owner, property manager and other occupant information, and reasons for performing the Phase I ESA. Section 5 provides regulatory agency data from EDR, historical information including aerial photographs (1938 to 2012), USGS Maps and floodplain maps. Sanborn fire insurance maps were not available for this project. Section 6 provides information obtained from the site reconnaissance. Section 7 provides information obtained from interviews with owners, site manager, occupants, local government officials and others in the locality at or adjacent to Project Area. Section 8 provides the findings. Section 9 provides opinion and conclusions of the study based on all the available sources. Section 10 provides deviations from ASTM E1527-13 and Section 11 provides additional services performed. Section 12 provides the references used for the Phase I ESA. Maps are provided in illustrations section. Regulatory agency data, other related information, aerial photographs, and site photographs are provided in the appendices.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The project includes construction of new water line and storm sewer along Turning Basin, Industrial Drive and Maxine Street. The existing paving along these streets will be replaced with concrete paving and the excavation depth of utilities (water and storm sewer) will be a maximum of 15 feet.

No legal description of the Project Area is available.

3.2 Site and Vicinity Characteristics

The Project Area is comprised of several roadways and the general vicinity is commercial and industrial properties.

3.3 Current Uses of the Property

The current use of the Project Area is roadways and road right of ways.

3.4 Description of Structure, Roads, and Other Improvements on the Area

The Project Area includes streets such as Maxine Street, Industrial Drive and Turning Basin Drive.

3.5 Current Uses of the Adjoining Properties

The adjoining properties are commercial properties.

3.6 Site Rendering, Map, or Site Plan

The historical topographic maps (Park Place & Settegast) of the Project Area and adjacent areas are shown on Figures 2.1 through 2.14 from the years of 1922, 1946, 1947, 1955, 1967, 1982 and

1995. These maps show the topography of the Project Area and the surrounding areas, as well as the past uses and features of the Project Area and the surrounding areas. The environmental information maps are shown on Figure 3.1 through 3.3.

4.0 USER PROVIDED INFORMATION

4.1 Title Records

No title records were searched for the Project Area.

4.2 Environmental Liens or Activity and Use Limitations

No lien search was performed for the Project Area.

4.3 Specialized Knowledge

No specialized information or experience was reported or provided to us during this study.

4.4 Commonly Known or Reasonably Ascertainable Information

No commonly known or reasonably ascertainable information was reported or provided to us during this study.

4.5 Valuation Reduction for Environmental Issues

No valuation reduction information was available.

4.6 Owner, Property Manager, or Occupant Information

The City of Houston is identified as the owner of the Project Area. Several interviews were conducted with the occupants in the surrounding areas of the Project Area and the details of the interviews are presented in the section 7.5 of this report.

4.7 Reason for Performing Phase I ESA

The Phase I ESA is being performed to fulfill due diligence requirements for Pleasantville Drainage and Paving (Sub Project 1A) Project in Houston, Texas.

5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources, Federal and State

The search of the regulatory agency site listing revealed the following:

Regulatory Agency Database	ASTM		City of Houston	
	Search Distance	No. of Sites Found Within Search Distance	Search Distance	No. of Sites Found Within Search Distance
National Priority List (NPL)	1.0 mile	0	1 mile	0
Comprehensive Environmental Response Compensation and No Further Remedial Action Planned (CERC-NFRAP)	0.5 mile	1	500 feet	1
Resource Conservation and Recovery Act Treatment, Storage and/or Disposal (RCRA-TSD)	0.5 mile	1	0.5 mile	1
CORRACTS – A list of Handlers with Resource Conservation Recovery Act (RCRA) Correction Action Activity	1 mile	1	500 feet	1
State Hazardous Waste Sites (SHWS)	1.0 mile	1	1.0 mile	1
Resource Conservation and Recovery Act Small Quantity Generator (RCRA-SQG)	0.25 mile	0	500 feet	0
Resource Conservation and Recovery Act Large Quantity Generator (RCRA-LQG)	0.25 mile	0	500 feet	0
Resource Conservation and Recovery Act Conditionally Exempt Quantity Generator (RCRA-CESQG)	0.25 mile	2	500 feet	2
Resource Conservation and Recovery Act Non Generator (RCRA-Nongen)	0.25 mile	4	500 feet	4
US Engineering Controls	0.5 mile	0	500 feet	0
Integrated Compliance Information System (ICIS)	P*	0	P*	0
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)	0.5 mile	0	500 feet	0
Facility Index System (FINDS)	P*	1	P*	1
Emergency Response Notification System (ERNS)	P*	0	P*	0
Innocent Owner or Operator (IOP)	P*	0	P*	0
Underground Storage Tank (UST)	0.25 mile	3	500 feet	0
Leaking Petroleum Storage Tank (LPST)	0.5 mile	5	500 feet	0
Aboveground Storage Tank (AST)	0.25 mile	0	500 feet	0
Spills	P*	0	P*	0
Voluntary Cleanup Program (VCP)	0.5 mile	0	500 feet	0
US Brownfields	0.5 mile	0	500 feet	0
Enforcement First (ENF)	P*	0	P*	0
Activity and Usage Limitation (AUL)	0.5 mile	0	500 feet	0
Industrial Hazardous Waste	0.25	7	500 feet	7
GCC	P*	0	P*	0
SWF/LF	0.25 mile	0	500 feet	0
SWRCY	0.25 mile	0	500 feet	0
NY Manifest	0.25 mile	0	500 feet	0

Regulatory Agency Database	ASTM		City of Houston	
	Search Distance	No. of Sites Found Within Search Distance	Search Distance	No. of Sites Found Within Search Distance
TIER 2	0.25 mile	1	500 feet	1
NY Manifest	0.25 mile	0	500 feet	0
Dry Cleaners	0.25 mile	0	500 feet	0
Historic Auto Stations	0.25 mile	1	500 feet	1
Historic Cleaners	0.25 mile	0	500 feet	0

P* = Property (Project Area) only

The sites mentioned within City of Houston Search Criteria are discussed below.

5.1.1 TIER 2: A review of the list revealed one (1) TIER2 site within the Project Area.

Katoen Natie Specialty Chemicals, located at 1805 Turning Basin Drive Suite 100 is listed as a TIER 2 site. A review of the EDR database revealed that the site is an administrative building, and is also used as a chemical storage and transportation unit. The site has no violations reported to this date. Hence, based on the no violation status, the site will not cause an environmental concern to the Project Area.

5.1.2 FINDS: A review of the list revealed one (1) FINDS site within the Project Area.

BASF Wyandotte Corp Houston, located at 1805 Turning Basin Building 2 is listed as a FINDS site. A review of the EDR Database revealed that the site is a non generator site. Hence, based on the status of the site, this site will not cause an environmental concern to the Project Area.

5.1.3 CERC-NFRAP: A review of the list revealed one (1) CERC-NFRAP site within 500 feet of the Project Area.

Koppers Company, Inc., located at Industrial Road, one Mile South of I-10 is listed as NFRAP site. A review of the EDR Database revealed that the site is a listed RCRA Nongen site. Hence, based

on the status of the site, this site will not cause an environmental concern to the Project Area. The site is also a listed RCRA Nongen site and is discussed in section 5.1.8.

5.1.4 RCRA CORRACTS: A review of the list revealed one (1) CORRACTS and 2020 COR ACTION site within 500 feet of the Project Area.

Koppers Company, Inc., located at Industrial Road, one mile South of I-10 is listed as CORRACTS site. The site is also listed as a CERC NFRAP, RCRA TSDF, RCRA Nongen and 2020 COR ACTION site. A review of the EDR Database revealed that this facility is a licensed waste handler and is engaged in the treatment, storage and disposal of hazardous waste. Currently the site is a non-generator site. Hence, based on the non-generator status, the site will not cause an environmental concern to the Project Area.

5.1.5 RCRA TSDF: A review of the list revealed one (1) RCRA-TSDF site within 500 feet of the Project Area.

Koppers Company, Inc., located at Industrial Road, one mile South of I-10 is listed as RCRA-TSDF site. This site is also listed as RCRA CORRACTS site and the details are presented in Section 5.1.4 of this report..

5.1.6 RCRA CESQG: A review of the list has revealed two (2) RCRA CESQG sites within 500-foot radius of the Project Area.

Facility Name	Address	Map ID (FIGURE 3.1)
Smith Systems Transportation	2025 Turning Basin Drive 818	D8
Effective Environmental Inc.	2025 Turning Basin Drive	D9

Smith Systems Transportation, a listed RCRA CESQG site located at 2025 Turning Basin Drive is within the Project Area. A review of the EDR database revealed that the site is a non-

generator from 2008 and no violations were reported. Hence, based on the non-generator status and no violations reported, the site will not cause an environmental concern to the Project Area.

Effective Environmental, Inc., a listed RCRA CESQG site, located at 2025 Turning Basin is within the Project Area. A review of the EDR database revealed that the site is a waste transporter and no violations were reported till date. Based on the no violations status, the site will not cause an environmental concern to the Project Area.

5.1.7 SHWS: A review of the list revealed one (1) SHWS site within 1 mile of the Project Area.

Federated Metals, a listed SHWS site located at 9200 Market Street, is 2700 feet East of the Project Area. A review of the EDR database revealed that, both soil and water was affected at the site and the site is still being monitored for groundwater contamination by TCEQ. Based on the location of the site from the Project Area, the site will not cause an environmental concern.

5.1.8 RCRA Nongen: A review of the list revealed four (4) RCRA Nongen site within 500 feet of the Project Area.

Facility Name	Address	Map ID (FIGURE 3.1)	Direction/ Distance (ft)
Southwestern Bell Telephone	1819 Turning Basin Drive Contact	B3	Within the Project Area
Kopper Company, Inc.	Industrial Road 1M S of I-10	13	SSW/375
Dobbins Delivery Service	8767 Guinevere	E15	NE/469
American Industrial Technology	1717 Turning Basin Suite 370	C5	Within the Project Area

RCRA-Nongenerator sites currently do not generate hazardous waste. Hence, these sites will not cause an environmental concern to the Project Area.

5.1.9 Industrial Hazardous Waste Sites: A review of this list revealed seven (7) Industrial Hazardous Waste sites within 500 feet of the Project Area.

Facility Name	Address	Map ID (FIGURE 3.1)	Direction /Distance (ft)
Southwestern Bell Telephone	1819 Turning Basin Drive #H	B4	Within the Project Area
Effective Environmental	2025 Turning Basin Drive	D10	Within the Project Area
Smith Systems Transportation	2025 Turning Basin Drive Suite 818	D11	Within the Project Area
Dobbins Delivery Service	8767 Guinevere Street	E14	NE/ 469
American Industrial Technology	1717 Turning Basin Suite 370	C5	Within the Project Area
ABJ Trucking	1717 Turning Basin Suite 370	C6	Within the Project Area
Consolidated Container Company of Texas	3262 East Loop North	12	W/ 120

Southwestern Bell Telephone, listed as an Industrial Hazardous Waste Site, located at 1819 Turning Basin Drive #H is within the Project Area. This site is currently a non-generator and no violations were reported. Hence, this site will not cause an environmental concern to the Project Area.

Effective Environmental, listed as an Industrial Hazardous Waste Site, located at 2025 Turning Basin Drive is within the Project Area. The site is currently a conditionally exempt small quantity generator and is discussed in section 5.1.6.

Smith Systems Transportation, listed as an Industrial Hazardous Waste Site, located at 2025 Turning Basin Drive Suite 818 is within the Project Area. The site is currently a conditionally exempt small quantity generator and is discussed in section 5.1.6.

Dobbins Delivery Service, listed as an Industrial Hazardous Waste Site, located at 8767 Guinevere Street is 469 feet north east of the Project Area. This site is currently a non-generator. Hence, based on the status and the location, this site will not cause an environmental concern to the Project Area.

The two listed Industrial Hazardous Waste sites, American Industrial Technology and ABJ Trucking, located at 1717 Turning Basin Suite 370 are located within the Project Area. A review of the EDR Database revealed that ABJ Trucking is the site name for American Industrial Technology and it is essentially the same site. There were no violations found and the site was verified as a non generator in 2001. Hence, based on the no violations status, this site will not cause an environmental concern to the Project Area.

Consolidated Container Company of Texas, listed as an Industrial Hazardous Waste Site, located at 3262 East Loop North. The site is near the intersection of 610 Loop and I-10, which is approximately 2 miles north of the Project Area. The site is a large quantity waste generator and the waste generated is non-industrial. Hence, based on the location of the site from the Project Area, this site will not cause an environmental concern.

5.1.10 Historic Auto Station: 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. 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. A review of this list revealed one (1) Historic Auto Station site within 500-foot radius of the Project Area:

The unknown listed Historic Auto Station site, located at 1717 Turning Basin Drive is within the Project Area. A review of the EDR Database revealed that the site was IQA Lube Corporation in 2000. Currently the site is ABJ Trucking and is discussed in section 5.1.9.

5.2 Additional Record Sources

5.2.1 Floodplains – Based on information from Federal Emergency Management Agency (FEMA), the Project Area lies outside the 500-year flood zone on Flood Insurance Rate Map (Map Nos. 48201C0695L & 48201C0885L, revised on June 18, 2007). The Floodplain maps are presented in Appendix B.

5.2.2 Wetlands - Based on the National Wetland Inventory Database, no wetlands exist within the Project Area. Some freshwater emergent wetlands exist to the west and east of the Project Area. The wetlands map is presented in Appendix B.

5.2.3 Sanborn Fire Insurance Maps – No Sanborn Map coverage was available for the Project Area.

5.2.4 City Directory Search – The City Directory search performed for the Project Area revealed no environmental concerns. The City Directory search is provided in Appendix B.

5.3 Physical Setting Sources

Based on the Geologic Atlas of Texas - Houston Sheet, the Project Area is in the Beaumont Formation. The clays and sands of this formation are over consolidated as a result of desiccation or frequent raising and lowering of the sea level and subsequently the groundwater table. Consequently, clays of this formation have moderate to high shear strength and relatively low compressibility. Sands of the Beaumont Formation are typically very fine and often silty. Further there is evidence in the Houston area of the occurrence of cemented material (sandstone and siltstone) deposits within the Beaumont Formation.

The United States Geological Survey 7.5-minute Park Place & Settegast topographic maps for the years 1922, 1946, 1947, 1955, 1967, 1982 and 1995 for surrounding areas were reviewed and are presented on Figures 2.1 through 2.14. Based on the topographic maps, the approximate elevation of the Project Area ranges from 25 feet to 35 feet above Mean Sea Level (MSL). The groundwater flow is from northwest to southeast towards Buffalo Bayou.

5.4 Historical Use Information

5.4.1 Historical Aerial Photographs - A review of historical aerial photographs (1938, 1944, 1953, 1966, 1979, 1982, 1989, 1995, 2005, 2010 and 2012) revealed no surficial anomalies associated with waste disposal or industrial activities for the Project Area. The available aerial photographs are presented in Appendix C.

1938 Aerial Photograph – The Project Area is a vacant land with isolated wooded areas. Clinton Road is seen developed to the south of the Project Area.

1944, 1953 Aerial Photograph – The south of the Project Area adjacent to the Clinton Road is seen developed into a residential subdivision. Several side streets are also seen developed.

1966 Aerial Photograph – The north of the Project Area adjacent to Market Street is seen developed into a residential subdivision. Several side streets are also seen developed.

1979 Aerial Photograph – The area south of the Project Area adjacent to the Clinton Road is seen developed into a commercial zone and residential area. The 610 Loop is seen developed adjacent to the Project Area. The area west of 610 Loop is seen developed into a commercial complex. Side streets such as Maxine Street and Industrial Boulevard are seen developed. Some freshwater emergent are seen to the west and east of the 610 Loop.

1982, 1989 and 1995 Aerial Photograph – More commercial properties seen developed to the west of 610 Loop.

2005 and 2010 Aerial Photograph – The area surrounding the Project Area is seen fully developed into a commercial zone. Several side streets are seen fully developed.

2012 Aerial Photograph – No major changes are observed from previous aerial photograph.

5.4.2 United States Geological Survey (USGS) Maps - A review of USGS Maps for the years from 1922 through 2012 were reviewed for the historical land use. The Project Area is vacant land till 1955. The general area around Project Area was developed to a residential subdivision and commercial buildings during the period of 1967 through 1995. No major changes were seen in the Project Area after 1995.

5.5 Previous Environmental Investigations

Phase 1 ESA for ± 2.4 Miles of Drainage Improvements in the Pleasantville and Glendale Area, Houston, Texas prepared by Halff Associates, Inc. and Phase II ESA for Pleasantville and Glendale Area Drainage Improvements by Geotest Engineering, Inc. were used for the purpose of reference material.

5.6 Property Tax Map Report

No property tax map report was available for the Project Area.

6.0 SITE RECONNAISSANCE

A site visit was performed by Geotest's environmental professional on July 11, 2014 at the Project Area and surrounding areas.

6.1 Methodology and Limiting Conditions

The site reconnaissance was performed in general accordance with ASTM E1527-13 and standard industry practices.

The site reconnaissance was conducted by visually observing by walking along the Project Areas and the surrounding areas. Several photographs were taken during the site visit. The site photographs are presented in Appendix D.

6.2 General Site Setting

The surrounding areas of the Project Area are commercial.

6.3 Exterior Observations

Commercial properties were seen along the Project Area. The streets in the Project Area were concrete paved.

No petroleum products or hazardous materials were observed in the vicinity.

No underground storage tanks were identified within the Project Area.

6.4 Interior Observations

No interior observations were made in the Project Area.

7.0 INTERVIEWS

7.1 Interviews with Owners

City of Houston is identified as the owner of the Project Area. No interviews were performed with the owners.

7.2 Interviews with Site Manager

No site manager was identified at the Project Area.

7.3 Interviews with Occupants

Interviews were performed with the commercial properties along the Project Area and are presented in the subsequent section of this report.

7.4 Interview with Local Government Officials

The City of Houston Fire Department was contacted for the Houston Fire Department-Hazardous Material Response Team database of hazardous materials incidents to which it responds. The response from the fire department is included in Appendix B. The City of Houston Fire Department responded to a number of incidents in the general area since 2003. However, the incidents require Houston Fire Department Hazardous Material Unit response and typically are cleaned up. Consequently, these incidents represent a minimal or no risk to the Project Area.

7.5 Interviews with Others

Interviews in the locality adjacent to Project Area were conducted during our site visit. The records of communications for the interviews are presented in Appendix B.

Mr. Jerry Santos, warehouse manager at Apex Tool Group located at 2025 Turning Basin #804 informed us that the facility is a distribution center. He mentioned that the facility was founded in 2005 and the past use of the property was unknown. He is not aware of any environmental concerns in the area.

Ms. Diane Puege, office manager at Eagle Transportation located at 8710 Industrial Drive informed that the facility is a truck depot and container storage site. She mentioned that the property was founded in 1970 and the past use of the property was unknown. She is not aware of any environmental concerns in the area.

Mr. Eric Tran, general manager at Ocean Harvest Wholesale formerly Faust DC (a listed LPST site) located at 8751 Flagship Drive informed that the facility is a warehouse and the past use of the property was also a warehouse. He mentioned that the facility was founded in 2002. He is not aware of any environmental concerns in the area.

Mr. Justin Grover, branch manager at Worldwide Fittings formerly known as Southwestern Bell located at 1819 Turning Basin Drive #908 informed that the facility is a Distribution center. He mentioned that property was founded in 2010 and the past use of the property was unknown. He is not aware of any environmental concerns in the area.

8.0 FINDINGS

The findings of the Phase I Environmental Site Assessment are summarized below:

- Based on the regulatory agency listings, One (1) CERC-NFRAP site; One (1) RCRA-TSD site; One (1) RCRA CORRACTS/2020 COR ACTION site; One (1) SHWS site; Two (2) RCRA CESQG sites; Four (4) RCRA Nongen sites; One (1) FINDS site; Seven (7) IHW sites; One (1) TIER2 site; and One (1) US Historic Auto Station site were identified within City of Houston search criteria.
- Based on the available historical topographic maps (1922, 1946, 1947, 1955, 1967, 1982 and 1995), the approximate elevation of the Project Area ranges from 25 feet to 35 feet above Mean Sea Level (MSL). The groundwater flow is from northwest to southeast towards Buffalo Bayou.
- A review of historical aerial photographs (1938, 1944, 1953, 1966, 1979, 1982, 1989, 1995, 2005, 2010 and 2012) revealed no surficial anomalies associated with waste disposal or industrial activities for Project Area.
- Based on information from Federal Emergency Management Agency (FEMA), the Project Area lies outside the 500-year flood zone on Flood Insurance Rate Map.
- Based on the National Wetland Inventory Database, no wetlands exist within the Project Area. Some freshwater emergent wetlands exist to the west and east of the Project Area.
- Site visit and interviews revealed no environmental concerns to the Project Area.

9.0 CONCLUSIONS AND RECOMMENDATIONS

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM E1527-13 Standard as modified by the City of Houston Department of Public Works and Engineering Infrastructure Design Manual Chapter 11 for Pleasantville Drainage and Paving (Sub Project 1A) Project in Houston, Texas. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report. This assessment revealed no Recognized Environmental Conditions (REC) in the Project Area. Hence, a Phase II ESA study is not warranted at this time for the Project Area.

Should construction be delayed for a significant period, the latest records should be reviewed to detect the presence of any environmental conditions not reported or detected at this time.

10.0 DEVIATIONS

No known deviations from the ASTM E1527-13 were made during this investigation.

11.0 ADDITIONAL SERVICES

No additional services or non-scope considerations were evaluated during this investigation.

12.0 REFERENCES

ASTM Standards on Environmental Site Assessments, Phase I Environmental Site Assessment (ASTM E1527-13).

The City of Houston, Department of Public Works and Engineering, Infrastructure Design Manual, Chapter 11.

Environmental Data Resources (EDR) – GeoCheck Radius Map Report

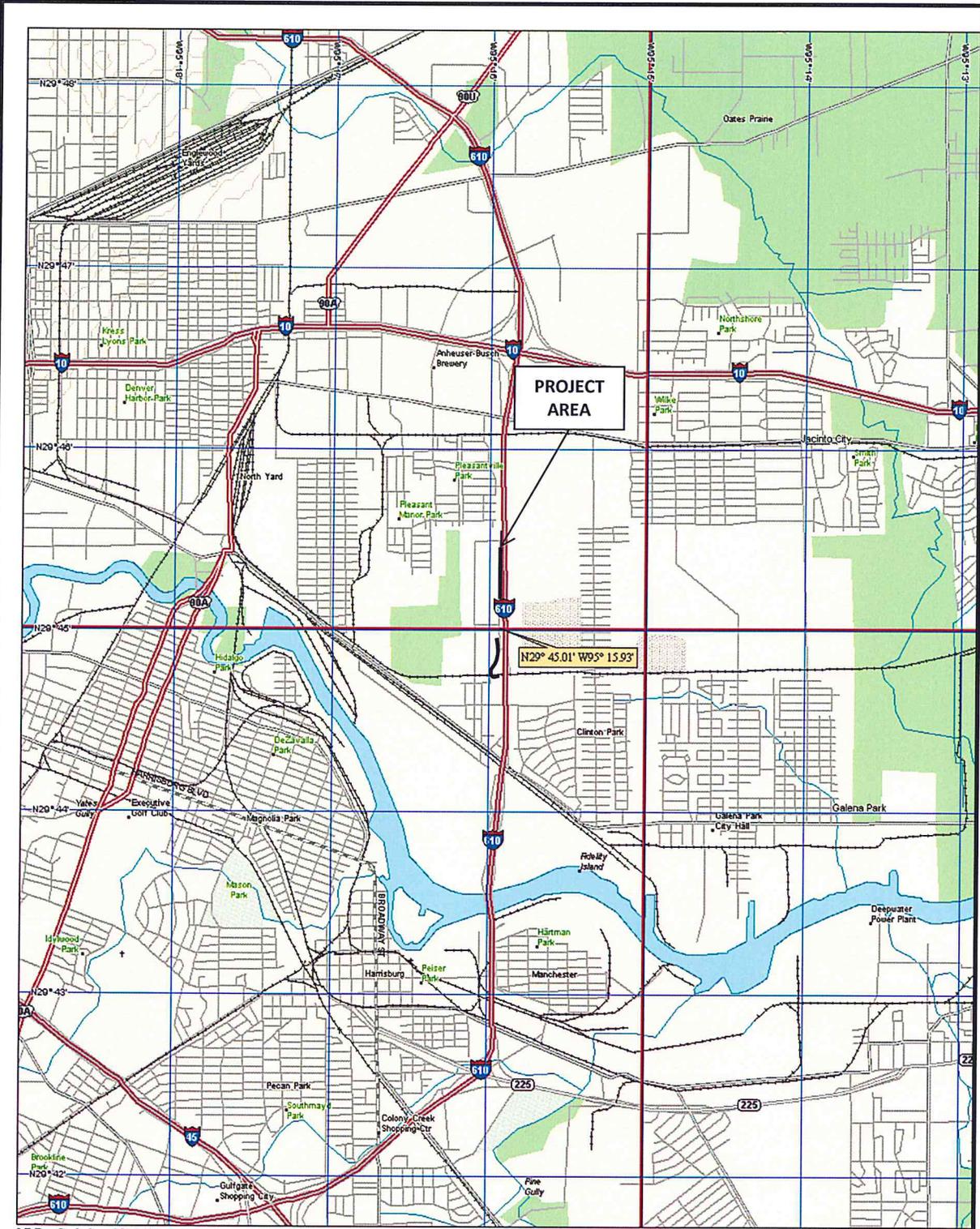
EDR – Historical Topographic Maps

EDR –Aerial Photo Decade Package

EDR - City Directory Abstract

ILLUSTRATIONS

	<u>Figure</u>
Vicinity Map	1
Topographic Maps	2.1thru 2.12
Environmental Information Maps.....	3.1thru 3.3



3-D TopoQuads Copyright © 1999 DeLorme Yarmouth, ME 04096 1500 ft Scale: 1: 50,000 Detail: 12:0 Datum: WGS84

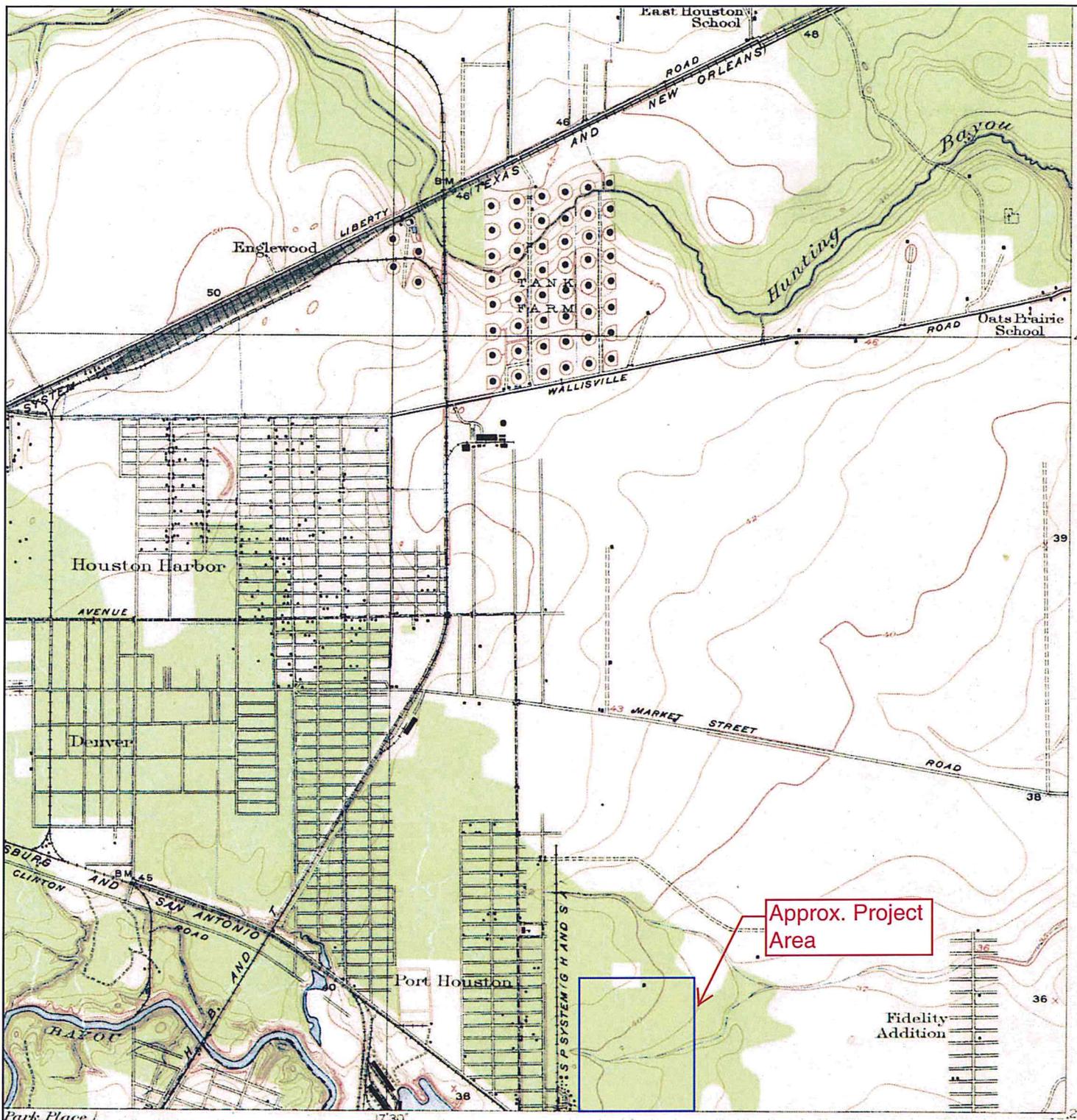
Phase I Environmental Site Assessment
Pleasantville Drainage and Paving
(Sub Project 1A)
WBS No. M-000286-001A-3

VICINITY MAP

Geotest Engineering, Inc.

FIGURE 1

Historical Topographic Map

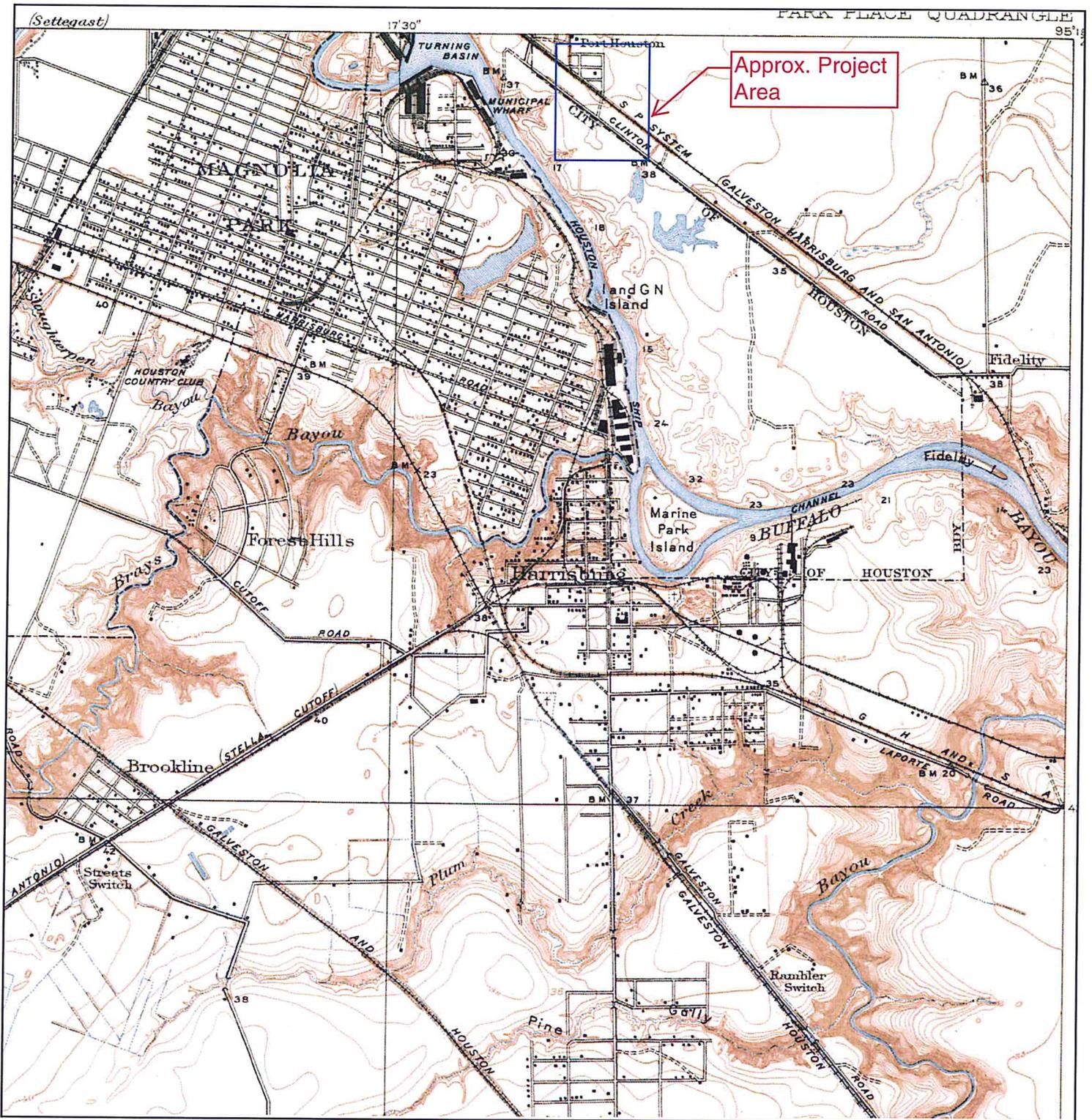


Job No. 1130020401

<p>N</p>	<p>TARGET QUAD NAME: SETTEGAST MAP YEAR: 1922</p>	<p>SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston, TX 77029</p>	<p>CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4006106.4 RESEARCH DATE: 07/15/2014</p>
	<p>SERIES: 7.5 SCALE: 1:31680</p>	<p>LAT/LONG: 29.7538 / -95.2655</p>	

FIGURE 2.1

Historical Topographic Map

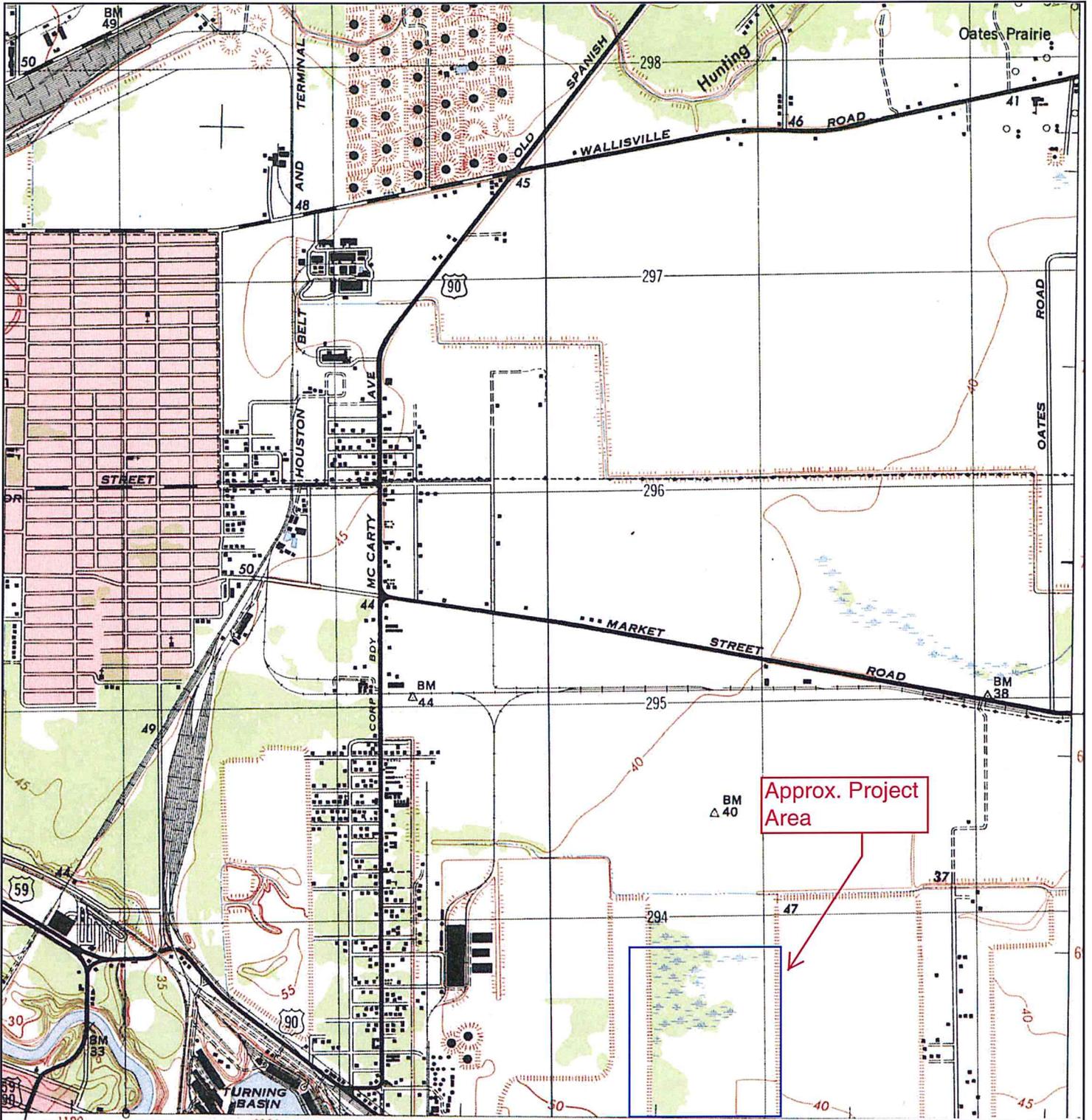


Job No. 1130020401

<p>N</p> 	<p>TARGET QUAD NAME: PARK PLACE MAP YEAR: 1922</p>	<p>SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston, TX 77029</p>	<p>CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4006106.4 RESEARCH DATE: 07/15/2014</p>
	<p>SERIES: 7.5 SCALE: 1:31680</p>	<p>LAT/LONG: 29.7538 / -95.2655</p>	

FIGURE 2.2

Historical Topographic Map

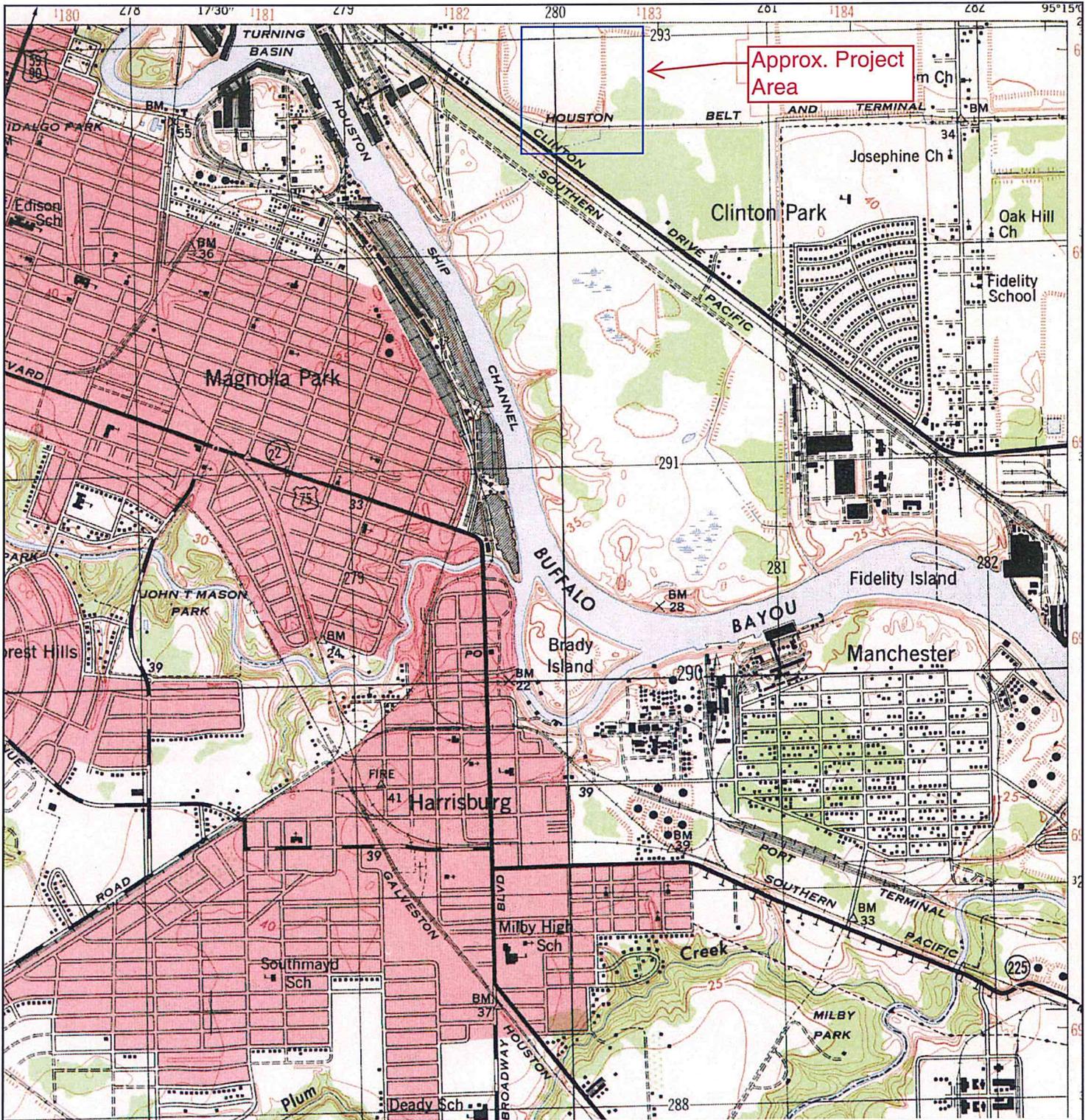


Job No. 1130020401

	TARGET QUAD NAME: SETTEGAST MAP YEAR: 1946	SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston, TX 77029	CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4006106.4 RESEARCH DATE: 07/15/2014
	SERIES: 7.5 SCALE: 1:25000	LAT/LONG: 29.7538 / -95.2655	

FIGURE 2.3

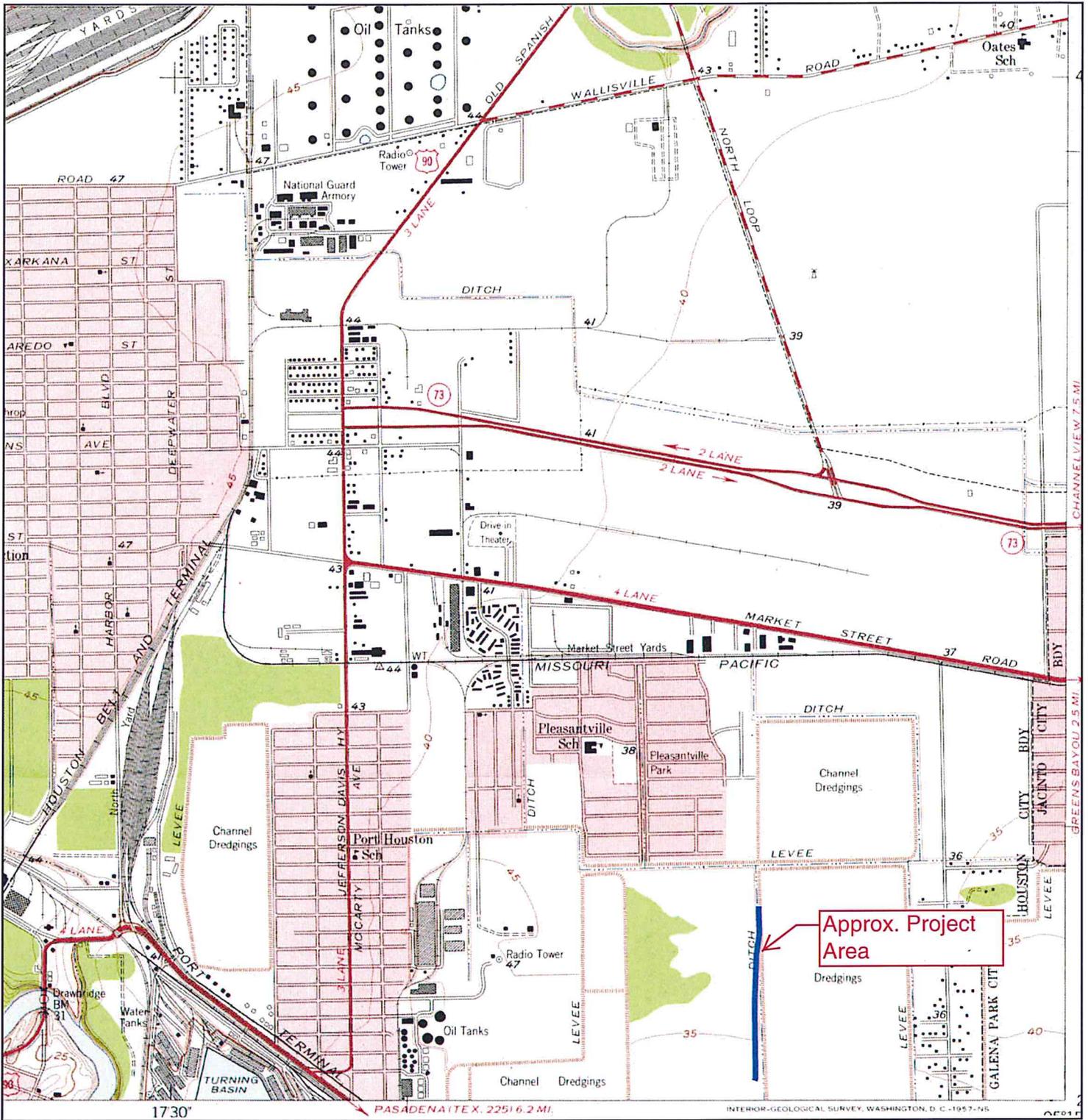
Historical Topographic Map



Job No. 1130020401

<p>N</p> 	<p>TARGET QUAD NAME: PARK PLACE MAP YEAR: 1947</p>	<p>SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston, TX 77029</p>	<p>CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4006106.4 RESEARCH DATE: 07/15/2014</p>
	<p>SERIES: 7.5 SCALE: 1:25000</p>	<p>LAT/LONG: 29.7538 / -95.2655</p>	<p>FIGURE 2.4</p>

Historical Topographic Map

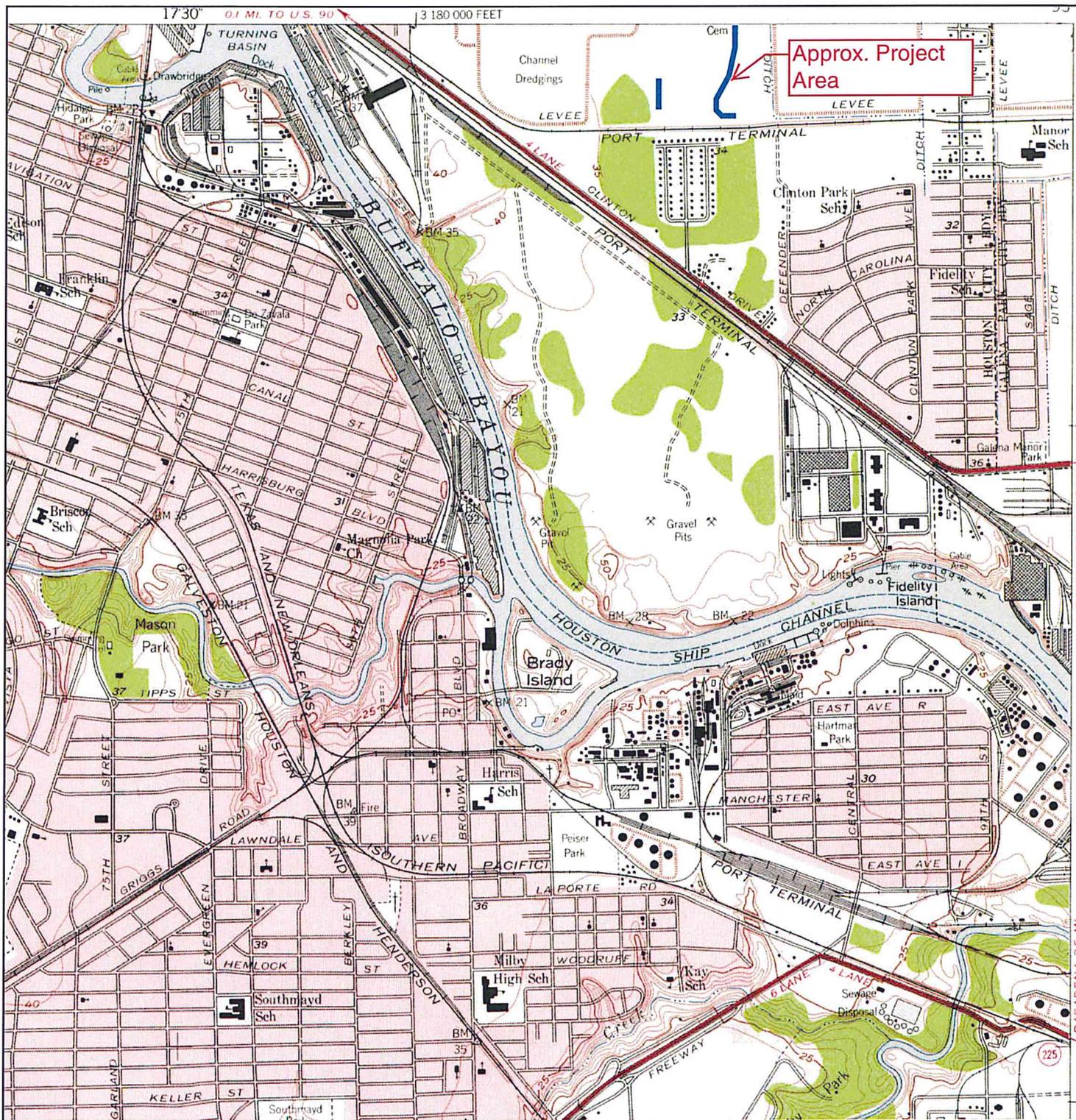


Job No. 1130020401

	TARGET QUAD NAME: SETTEGAST MAP YEAR: 1955	SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston, TX 77029	CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4006106.4 RESEARCH DATE: 07/15/2014
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 29.7538 / -95.2655	

FIGURE 2.5

Historical Topographic Map

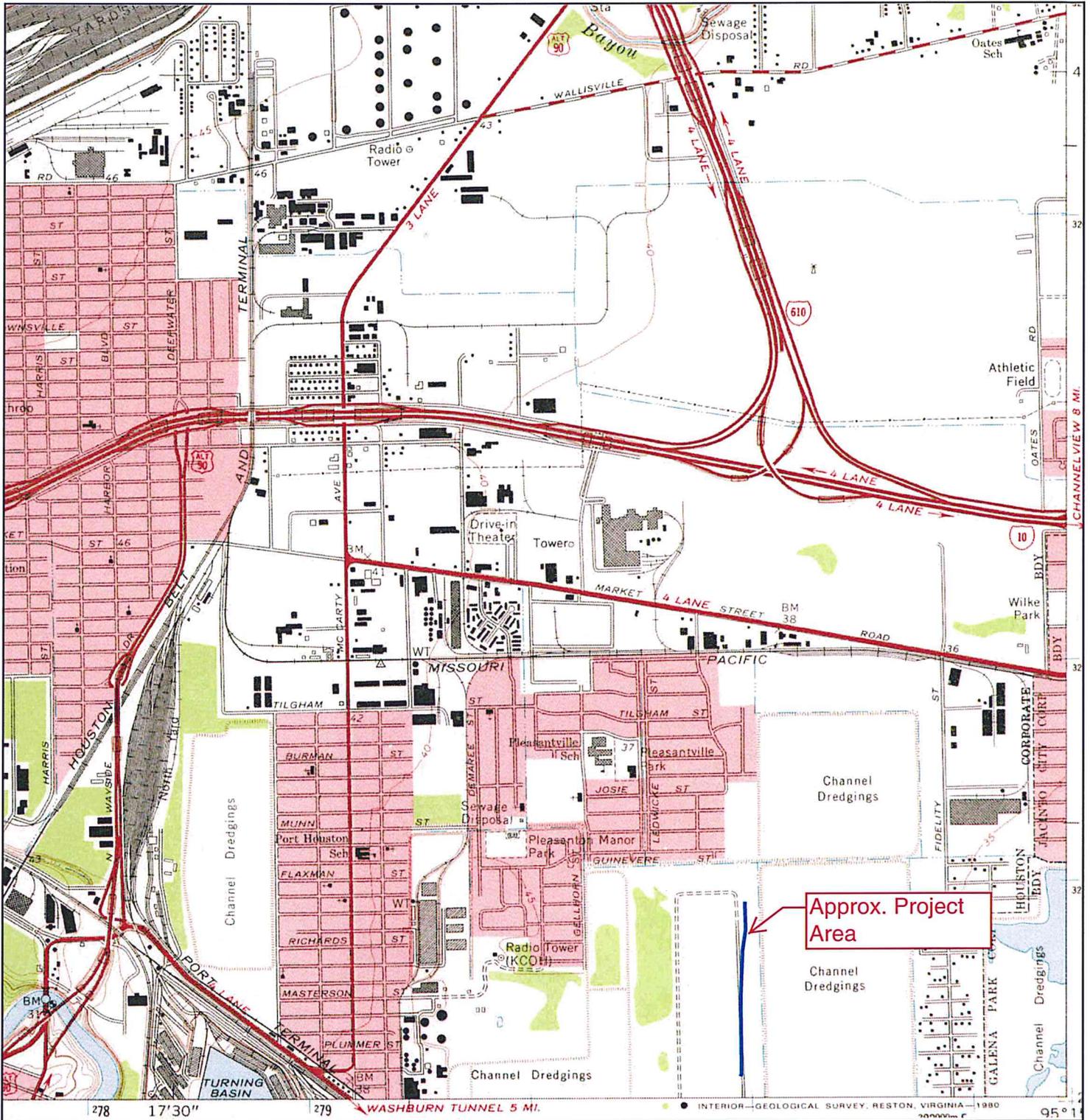


Job No. 1130020401

	TARGET QUAD NAME: PARK PLACE MAP YEAR: 1955	SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston, TX 77029	CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4006106.4 RESEARCH DATE: 07/15/2014
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 29.7538 / -95.2655	

FIGURE 2.6

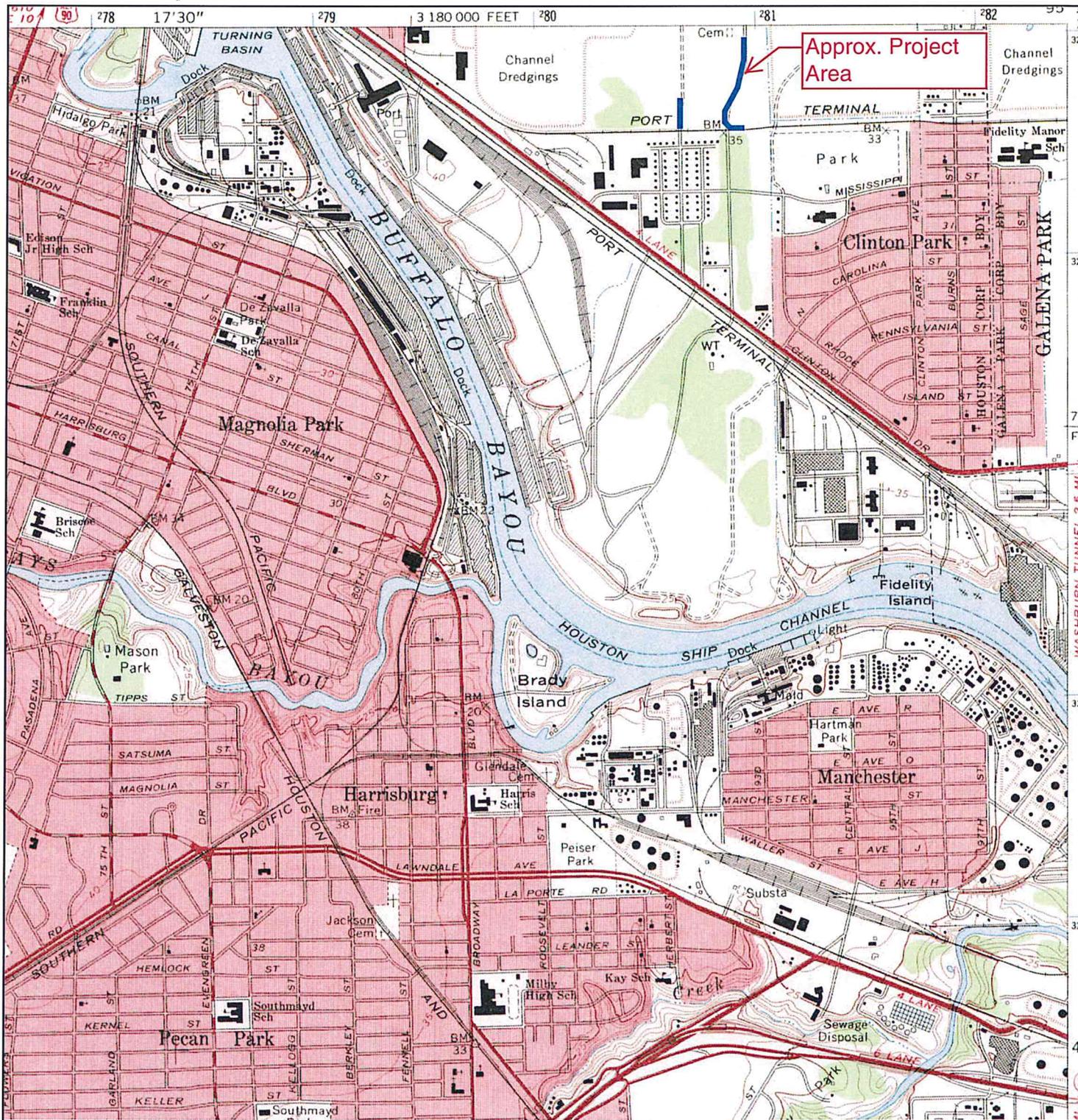
Historical Topographic Map



Job No. 1130020401

<p>N ↑</p>	<p>TARGET QUAD NAME: SETTEGAST MAP YEAR: 1967</p>	<p>SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston, TX 77029</p>	<p>CLIENT: Geotest Engineering Inc. CONTACT: Naresh Koli INQUIRY#: 4006106.4 RESEARCH DATE: 07/15/2014</p>
	<p>SERIES: 7.5 SCALE: 1:24000</p>	<p>LAT/LONG: 29.7538 / -95.2655</p>	<p>FIGURE 2.7</p>

Historical Topographic Map

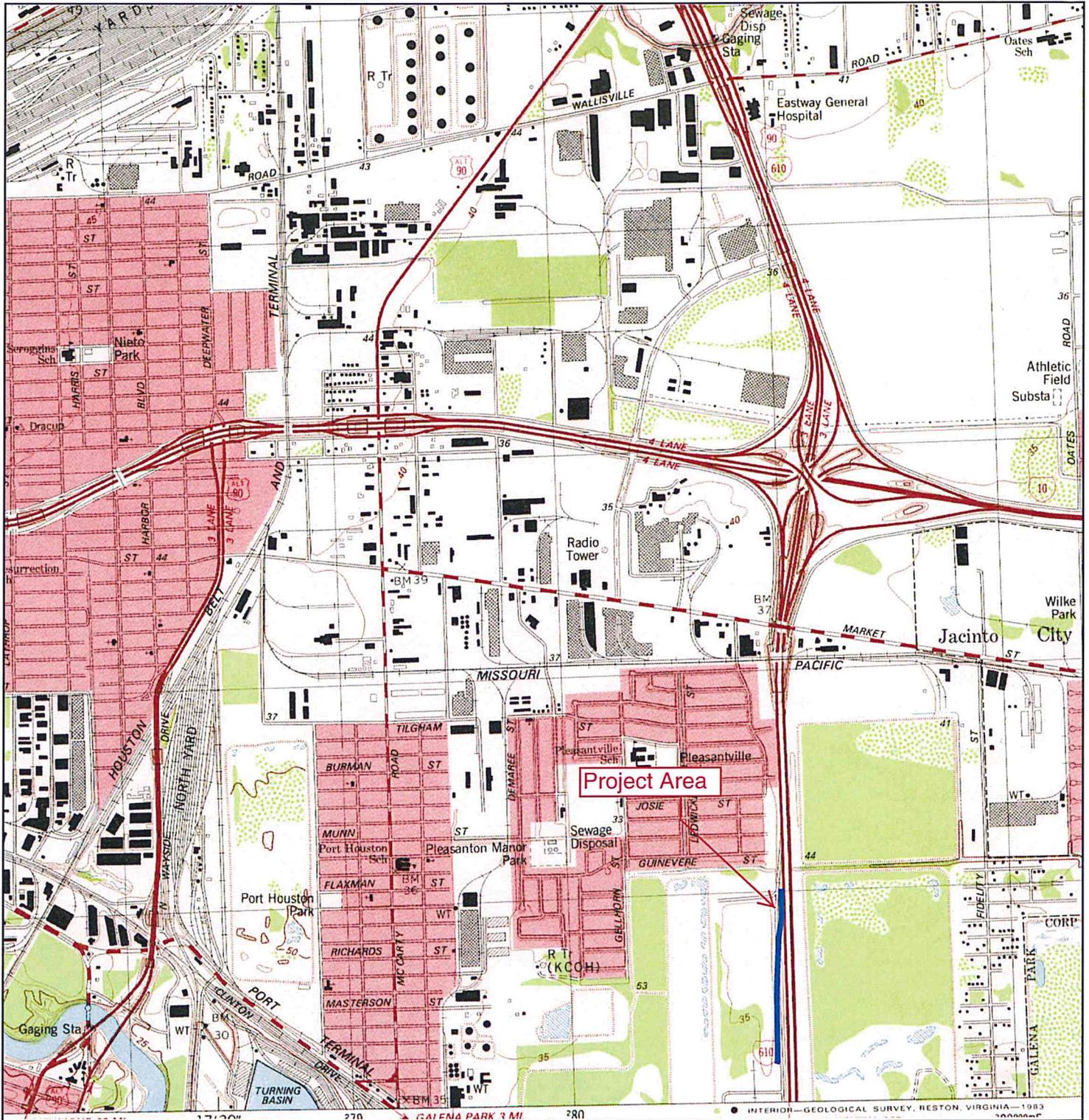


Job No. 1130020401

<p>N ↑</p>	<p>TARGET QUAD NAME: PARK PLACE MAP YEAR: 1967</p>	<p>SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston, TX 77029</p>	<p>CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4006106.4 RESEARCH DATE: 07/15/2014</p>
	<p>SERIES: 7.5 SCALE: 1:24000</p>	<p>LAT/LONG: 29.7538 / -95.2655</p>	

FIGURE 2.8

Historical Topographic Map

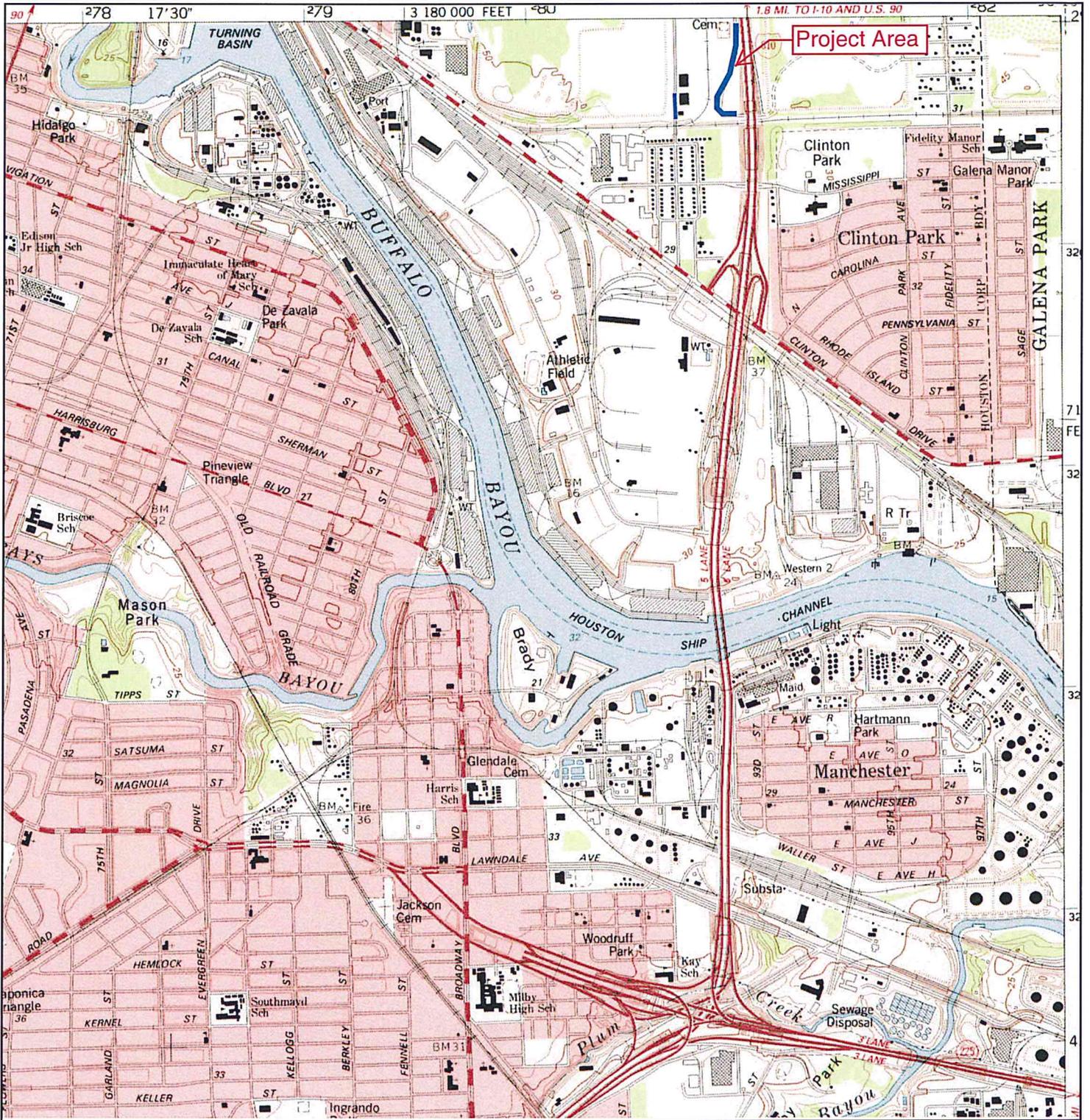


Job No. 1130020401

	TARGET QUAD NAME: SETTEGAST MAP YEAR: 1982	SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston, TX 77029	CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4006106.4 RESEARCH DATE: 07/15/2014
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 29.7538 / -95.2655	

FIGURE 2.9

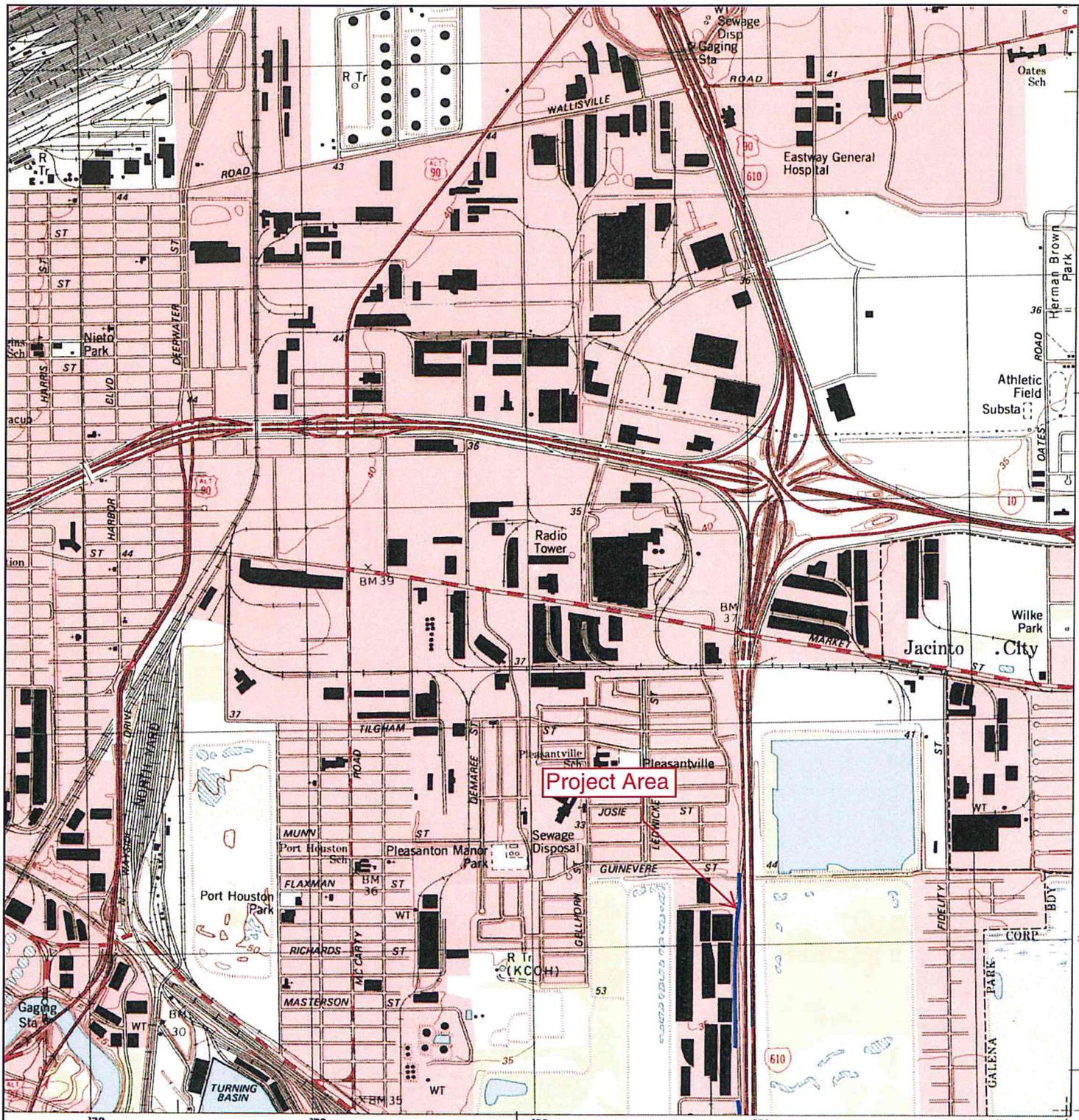
Historical Topographic Map



Job No. 1130020401

	TARGET QUAD NAME: PARK PLACE MAP YEAR: 1982	SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston, TX 77029	CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4006106.4 RESEARCH DATE: 07/15/2014
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 29.7538 / -95.2655	

Historical Topographic Map

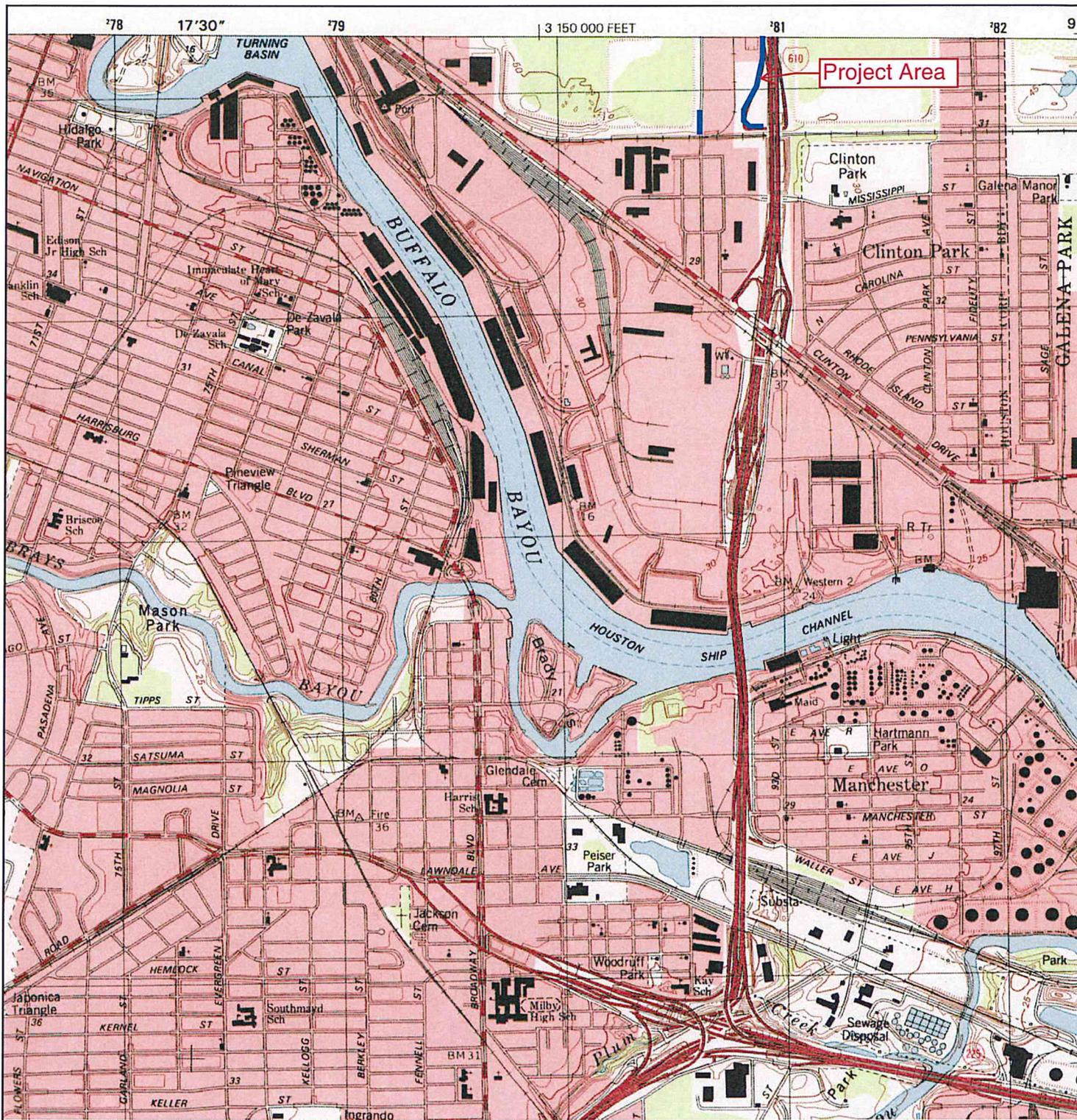


Job No. 1130020401

	TARGET QUAD NAME: SETTEGAST MAP YEAR: 1995	SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston, TX 77029	CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4006106.4
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 29.7538 / -95.2655	RESEARCH DATE: 07/15/2014

FIGURE 2.11

Historical Topographic Map



Job No. 1130020401

	TARGET QUAD NAME: PARK PLACE MAP YEAR: 1995	SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston, TX 77029	CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4006106.4 RESEARCH DATE: 07/15/2014
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 29.7538 / -95.2655	

overview MAP - 4006106.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

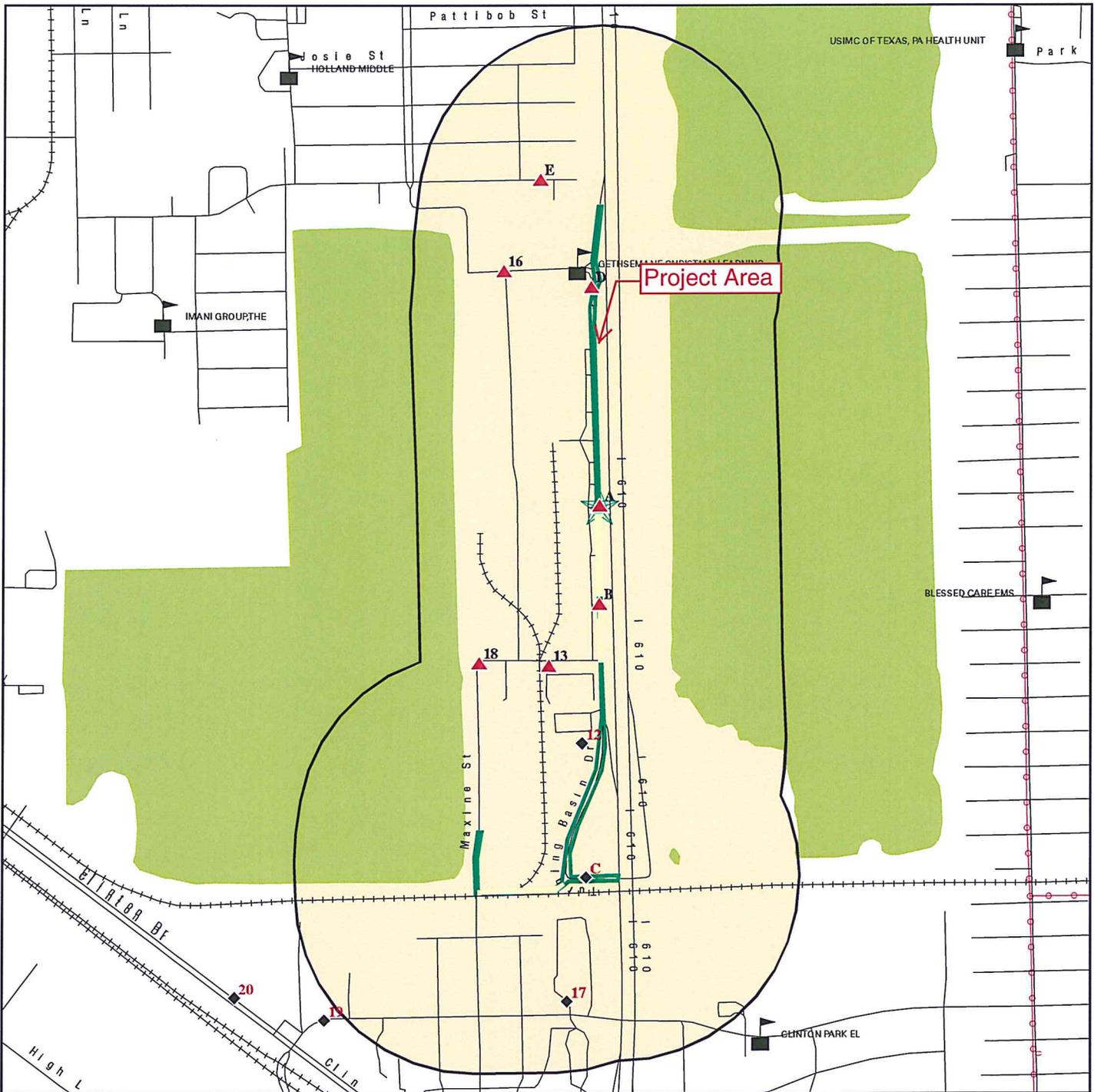
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Pleasantville and Glendale Area
 ADDRESS: 1805 Turning Basin Drive
 Houston TX 77029
 LAT/LONG: 29.7538 / 95.2655

CLIENT: Geotest Engineering Inc.
 CONTACT: Naresh Kolli
 INQUIRY #: 4006106.2s
 DATE: July 16, 2014 1:16 pm

FIGURE 3.1

detail MAP - 4006106.2s



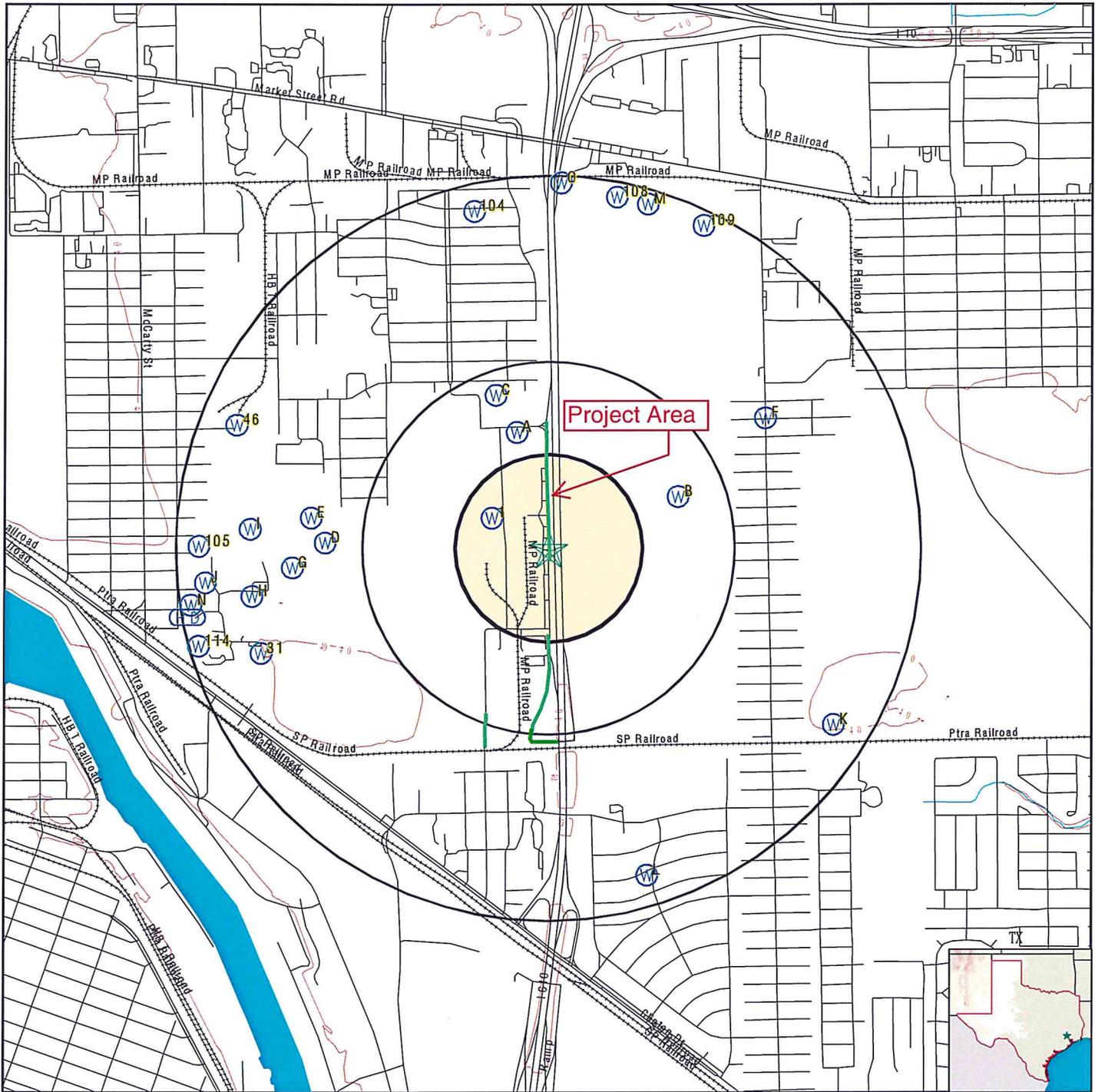
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

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

<p>SITE NAME: Pleasantville and Glendale Area ADDRESS: 1805 Turning Basin Drive Houston TX 77029 LAT/LONG: 29.7538 / 95.2655</p>	<p>CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY #: 4006106.2s DATE: July 16, 2014 1:19 pm</p>	<p>FIGURE 3.2</p>
---	--	-------------------

PHYSICAL SETTING SOURCE MAP - 4006106.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil or gas wells

SITE NAME: Pleasantville and Glendale Area
 ADDRESS: 1805 Turning Basin Drive
 Houston TX 77029
 LAT/LONG: 29.7538 / 95.2655

CLIENT: Geotest Engineering Inc.
 CONTACT: Naresh Kolli
 INQUIRY #: 4006106.2s
 DATE: July 16, 2014 1:19 pm

FIGURE 3.3

APPENDIX A

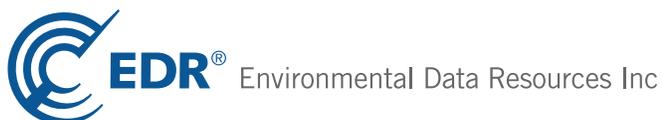
ENVIRONMENTAL DATA RESOURCES REPORT

Pleasantville and Glendale Area

1805 Turning Basin Drive
Houston, TX 77029

Inquiry Number: 4006106.2s
July 16, 2014

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	166
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1805 TURNING BASIN DRIVE
HOUSTON, TX 77029

COORDINATES

Latitude (North): 29.7538000 - 29° 45' 13.68"
Longitude (West): 95.2655000 - 95° 15' 55.80"
Universal Transverse Mercator: Zone 15
UTM X (Meters): 280926.9
UTM Y (Meters): 3293476.0
Elevation: 35 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 29095-G3 SETTEGAST, TX
Most Recent Revision: 1995

East Map: 29095-G2 JACINTO CITY, TX
Most Recent Revision: 1995

Southeast Map: 29095-F2 PASADENA, TX
Most Recent Revision: 1995

South Map: 29095-F3 PARK PLACE, TX
Most Recent Revision: 1995

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120601, 20120623
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
BASF WYANDOTTE CORP HOUSTON 1805 TURNING BASIN BLDG 2 HOUSTON, TX 77029	RCRA NonGen / NLR FINDS Ind. Haz Waste	TXD980506638
KATOEN NATIE SPECIALTY CHEMICALS 1805 TURNING BASIN DRIVE, SUITE 100 HOUSTON, TX 77029	TIER 2	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls
LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Permitted Solid Waste Facilities
CLI..... Closed Landfill Inventory
WasteMgt..... Commercial Hazardous & Solid Waste Management Facilities

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

AST..... Petroleum Storage Tank Database

EXECUTIVE SUMMARY

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

State and tribal institutional control / engineering control registries

AUL..... Sites with Controls

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Database
INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Site Assessments

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
SWRCY..... Recycling Facility Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
DEL SHWS..... Deleted Superfund Registry Sites
PRIORITYCLEANERS..... Dry Cleaner Remediation Program Prioritization List
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LIENS..... Environmental Liens Listing
HIST LIENS..... Environmental Liens Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Spills Database
SPILLS 80..... SPILLS 80 data from FirstSearch
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites

EXECUTIVE SUMMARY

CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
IOP.....	Innocent Owner/Operator Program
NPDES.....	NPDES Facility List
UIC.....	Underground Injection Wells Database Listing
DRYCLEANERS.....	Drycleaner Registration Database Listing
ENF.....	Notice of Violations Listing
ED AQUIF.....	Edwards Aquifer Permits
AIRS.....	Current Emission Inventory Data
MSD.....	Municipal Settings Designations Database
RWS.....	Radioactive Waste Sites
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
GCC.....	Groundwater Contamination Cases
EPA WATCH LIST.....	EPA WATCH LIST
IHW CORR ACTION.....	IHW CORR ACTION
LEAD SMELTERS.....	Lead Smelter Sites
Financial Assurance.....	Financial Assurance Information Listing
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH.....	Coal Ash Disposal Sites
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PRP.....	Potentially Responsible Parties

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF.....	Recovered Government Archive Solid Waste Facilities List

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>KOPPERS COMPANY INC</i>	<i>INDUSTRIAL RD 1M S OF I</i>	<i>SSW 0 - 1/8 (0.071 mi.)</i>	<i>13</i>	<i>60</i>

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/11/2014 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>KOPPERS COMPANY INC</i>	<i>INDUSTRIAL RD 1M S OF I</i>	<i>SSW 0 - 1/8 (0.071 mi.)</i>	<i>13</i>	<i>60</i>
<i>EXXON MOBIL CORP - 99HCP</i>	<i>8230 STEDMAN ST</i>	<i>W 1/2 - 1 (0.854 mi.)</i>	<i>24</i>	<i>127</i>

EXECUTIVE SUMMARY

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/11/2014 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOPPERS COMPANY INC	INDUSTRIAL RD 1M S OF I	SSW 0 - 1/8 (0.071 mi.)	13	60

Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/11/2014 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SMITH SYSTEMS TRANSPORTATION	2025 TURNING BASIN DR	N 0 - 1/8 (0.003 mi.)	D8	43
EFFECTIVE ENVIRONMENTAL INC	2025 TURNING BASIN	N 0 - 1/8 (0.003 mi.)	D9	46

State- and tribal - equivalent NPL

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using the State Superfund Registry are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Texas Commission on Environmental Quality.

A review of the SHWS list, as provided by EDR, and dated 03/26/2014 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FEDERATED METALS	LOCATED AT 9200 MARKET	NNE 1/2 - 1 (0.504 mi.)	23	125

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

LPST: The Leaking Petroleum Storage Tank Incident Reports contain an inventory of reported leaking petroleum storage tank incidents. The data come from the Texas Commission on Environmental Quality's Leaking Petroleum Storage Tank Database.

A review of the LPST list, as provided by EDR, and dated 03/20/2014 has revealed that there are 5 LPST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAUST DC Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED	8751 FLAGSHIP DR	NNW 0 - 1/8 (0.124 mi.)	16	83
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GULF STATE TOYOTA Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED	8806 MISSISSIPPI	SSW 1/4 - 1/2 (0.274 mi.)	19	102
PORT OF HOUSTON AUTHORITY WEST Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED	8900 W INDUSTRIAL PARK	SW 1/4 - 1/2 (0.364 mi.)	20	102
PORT OF HOUSTON AUTHORITY Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED	8900 HIGH LEVEL RD	SSW 1/4 - 1/2 (0.367 mi.)	21	108
GULF STATES TOYOTA PORT FACILI Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED	8998 CLINTON DR	S 1/4 - 1/2 (0.444 mi.)	22	114

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Texas Commission on Environmental Quality's Petroleum Storage Tank Database.

A review of the UST list, as provided by EDR, and dated 03/20/2014 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAUST DC	8751 FLAGSHIP DR	NNW 0 - 1/8 (0.124 mi.)	16	83
EAGLE TRANSPORTATION	8700 INDUSTRIAL DR	SW 1/8 - 1/4 (0.168 mi.)	18	96
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BEST PAK WAREHOUSE	1415 EAST LOOP N	S 1/8 - 1/4 (0.152 mi.)	17	91

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting

EXECUTIVE SUMMARY

the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/11/2014 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHWESTERN BELL TELEPHONE	1819 TURNING BASIN DR C	0 - 1/8 (0.000 mi.)	B3	35
KOPPERS COMPANY INC	INDUSTRIAL RD 1M S OF I	SSW 0 - 1/8 (0.071 mi.)	13	60
DOBBINS DELIVERY SERVICE	8767 GUINEVERE	N 0 - 1/8 (0.089 mi.)	E15	81
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMERICAN INDUSTRIAL TECHNOLOGY	1717 TURNING BASIN SUIT	0 - 1/8 (0.000 mi.)	C5	37

Ind. Haz Waste: The Industrial and Hazardous Waste Database contains summary reports by waste handlers, generators and shippers in Texas.

A review of the Ind. Haz Waste list, as provided by EDR, and dated 03/21/2014 has revealed that there are 7 Ind. Haz Waste sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHWESTERN BELL TELEPHONE	1819 TURNING BASIN DR #	0 - 1/8 (0.000 mi.)	B4	36
EFFECTIVE ENVIRONMENTAL	2025 TURNING BASIN DR	N 0 - 1/8 (0.003 mi.)	D10	47
SMITH SYSTEMS TRANSPORTATION	2025 TURNING BASIN DR S	N 0 - 1/8 (0.003 mi.)	D11	49
DOBBINS DELIVERY SERVICE	8767 GUINEVERE ST	N 0 - 1/8 (0.089 mi.)	E14	79
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMERICAN INDUSTRIAL TECHNOLOGY	1717 TURNING BASIN SUIT	0 - 1/8 (0.000 mi.)	C5	37
ABJ TRUCKING	1717 TURNING BASIN DR S	0 - 1/8 (0.000 mi.)	C6	40
CONSOLIDATED CONTAINER COMPANY	3262 EAST LOOP N	S 0 - 1/8 (0.023 mi.)	12	53

2020 COR ACTION: The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 11/11/2011 has revealed that there is 1 2020 COR ACTION site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOPPERS COMPANY INC	INDUSTRIAL RD 1M S OF I	SSW 0 - 1/8 (0.071 mi.)	13	60

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: 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.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there is 1 EDR US Hist Auto Stat site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1717 TURNING BASIN DR	0 - 1/8 (0.000 mi.)	C7	42

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
BNSF GREEN'S BAYOU DERAILMENT	CERCLIS
IAS AIR SERVICES PESTICIDE SPILL	CERCLIS
PORT OF HOUSTON GLENDALE DRDG SPOI	CERC-NFRAP
WPF OF HOUSTON COMPOSTING FACILITY	SWF/LF
WPF CORP OF HOUSTON COMPOSTING FAC	SWF/LF
AMERICAN REF-FUEL LIQUID WASTE INC	SWF/LF
DIAMOND SHAMROCK	LPST
FIRST INTERSTATE BANK OF TEXAS	LPST, UST
RAY SYKES BUICK INC	RCRA NonGen / NLR, FINDS
SUPERIOR IMAGING SYSTEMS	RCRA NonGen / NLR, FINDS
HOUSE TRACT PLACEMENT AREA REHABIL	FINDS
BELTWAY 8 DREDGE MATERIAL PLACEMEN	FINDS
HOUSTON AREA DEVELOPMENT SPRING LA	FINDS
PACE SERVICES SHARPSTOWN AREA DRAI	FINDS
PACE SERVICES LANCASTER AREA DRAIN	FINDS
GULF STATES ASPHALT IN SOUTH HOUST	SPILLS
LYONDELL PETROCHEMICAL HOUSTON REF	SPILLS
BAYTOWN AREA WATER AUTHORITY	ENF
STAR ENTERPRISES	Ind. Haz Waste
TEJAS GAS PIPELINE	Ind. Haz Waste

overview MAP - 4006106.2s



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory

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

SITE NAME: Pleasantville and Glendale Area
 ADDRESS: 1805 Turning Basin Drive
 Houston TX 77029
 LAT/LONG: 29.7538 / 95.2655

CLIENT: Geotest Engineering Inc.
 CONTACT: Naresh Kolli
 INQUIRY #: 4006106.2s
 DATE: July 16, 2014 1:16 pm

detail MAP - 4006106.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

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

SITE NAME: Pleasantville and Glendale Area
 ADDRESS: 1805 Turning Basin Drive
 Houston TX 77029
 LAT/LONG: 29.7538 / 95.2655

CLIENT: Geotest Engineering Inc.
 CONTACT: Naresh Kolli
 INQUIRY #: 4006106.2s
 DATE: July 16, 2014 1:19 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		1	0	0	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		1	0	0	1	NR	2
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		1	0	0	NR	NR	1
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		2	0	NR	NR	NR	2
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
SHWS	1.000		0	0	0	1	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
CLI	0.500		0	0	0	NR	NR	0
WasteMgt	TP		NR	NR	NR	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LPST	0.500		1	0	4	NR	NR	5
INDIAN LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal registered storage tank lists								
UST	0.250		1	2	NR	NR	NR	3
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
AUL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
DEL SHWS	1.000		0	0	0	0	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
HIST LIENS	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	4	0	NR	NR	NR	5

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
IOP	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Ind. Haz Waste	0.250	1	7	0	NR	NR	NR	8
ED AQUIF	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
MSD	0.500		0	0	0	NR	NR	0
TIER 2	TP	1	NR	NR	NR	NR	NR	1
RWS	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
GCC	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		1	0	NR	NR	NR	1
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
IHW CORR ACTION	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR US Hist Auto Stat	0.250		1	0	NR	NR	NR	1
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

BASF WYANDOTTE CORP HOUSTON
1805 TURNING BASIN BLDG 2
HOUSTON, TX 77029

RCRA NonGen / NLR
FINDS
Ind. Haz Waste

1000227516
TXD980506638

Site 1 of 2 in cluster A

Actual:
35 ft.

RCRA NonGen / NLR:

Date form received by agency: 08/23/2001
Facility name: BASF WYANDOTTE CORP HOUSTON
Facility address: 1805 TURNING BASIN BLDG 2
HOUSTON, TX 77029
EPA ID: TXD980506638
Mailing address: TURNING BASIN BLDG 2
HOUSTON, TX 77029
Contact: ENVIRONMENTAL MANAGER
Contact address: TURNING BASIN BLDG 2
HOUSTON, TX 77029
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 06
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BASF WYANDOTTE CORPORATION
Owner/operator address: TURNING BASIN BLDG 2
HOUSTON, TX 77029
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Not reported
Owner/Operator Type: Owner
Owner/Op start date: 08/23/2001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/27/1981
Facility name: BASF WYANDOTTE CORP HOUSTON
Site name: BASF WYANDOTTE CORP/HOUSTON DISTRIBUTION
Classification: Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF WYANDOTTE CORP HOUSTON (Continued)

1000227516

Violation Status: No violations found

FINDS:

Registry ID: 110005076951

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Ind. Haz Waste:

Transporters Registration Number: 71163
Registration Initial Notification Date: 20010823
Registration Last Amendment Date: 20010823
EPA Identification: TXD980506638
Primary NAICS Code: Not reported
Status Change Date: 20010823
Land Type: Not reported
Description of Facility Site Location: 1805 Turning Basin, Bldg 2, Houston, TX
Site Primary Standard Industrial Code: Not reported
Site Primary SIC Description: Not reported
Registration is Generator of Waste: Yes
Registration is Receivers of Waste: No
Registration is Transporter of Waste: No
Registration is Transfer Facility: No
Facility is STEERS Reporter: No
Required to Submit Annual Waste Summary: No
Facility Involved In Recycling: No
Revcr Has Monthly Reporting Requirement: 0
Mexican Facility: Not reported
Type of Generator: CLASS1
TNRCC Region: Not reported
Company Name: BASF WYANDOTTE CORPORATION
Contact Name: Not reported
Contact Telephone Number: Not reported
Mailing Address: 1805 TURNING BASIN DR BLDG 2
Mailing Address2: BLDG 2
Mailing City,St,Zip: HOUSTON, TX 770294051
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 25831
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20031203
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No
Business Desc: This registration was inactivated because this facility was registered prior to1994 and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address: 1805 TURNING BASIN DR BLDG 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF WYANDOTTE CORP HOUSTON (Continued)

1000227516

Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: HOUSTON, TX 77029 4051
Owner Country: UNITED STA
Owner Phone Number: Not reported
Owner Fax Number: Not reported
Owner Email Address: Not reported
Owner Business Type: Corporation
Owner Tax Id: 13811914434
Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: Not reported
Contact Title: ENVIRONMENTAL MANAGER
Contact Role: PRICONT
Contact Address: 1805 TURNING BASIN DR BLDG 2
Contact Address2: BLDG 2
Contact City,St,Zip: HOUSTON, TX 77029 4051
Contact Phone: Not reported
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 1805 TURNING BASIN DR BLDG 2
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77029 4051
Contact Phone: Not reported
Contact Fax: Not reported
Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
Transporter for hire: 0
Transport own waste: 0
Eq 01, if transport waste type = 1: Not reported
Eq 02, if transport waste type = 2: Not reported
Eq 03, if transport waste type = 3: Not reported
Eq 04, if transport waste type = H: Not reported
Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

**A2
Target
Property**

**KATOEN NATIE SPECIALTY CHEMICALS USA
1805 TURNING BASIN DRIVE, SUITE 100
HOUSTON, TX 77029**

**TIER 2 S111054175
N/A**

Site 2 of 2 in cluster A

**Actual:
35 ft.**

TIER 2:
Facility Id: FATR20129476X500B8TF
Facility Name: KATOEN NATIE SPECIALTY CHEMICALS USA
Facility Info:
Id Type: NAICS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Description: General Warehousing and Storage Facilities
Id: 49311
Last Modified: 2/19/2013
Id Type: EIN #
Description: 273677834
Id: 273677834
Last Modified: 2/19/2013
Reporting Year: 2012
Facility Country: USA
Facility Department: Turning Basin Facility
Facility Date Modified: 5/10/2013
Date Tier 2 Signed: 3/1/2013
Mailing Address: Not reported
Mailing City/State/Country: Not reported
Dikes/Other Safeguard Meas Emp: Not reported
All Chemicals Same As Last Year: Not reported
State Fees Total: 100.00
Number Of Emploeyss On Site: 27
Site Map: Not reported
Fire District: Not reported
Submitted By: Lotte Vandecasserie, Accounting Manager
Latitude: 29.7510
Longitude: 95.2659
Lat/Long Location Desc: AB - Administrative Building
Lat/Long Method: G1 - GPS (Static)

Contact:

Contact Email: kscholz@ktnusa.com
Contact Mail Address: 1805 Turning Basin Drive, Suite 100
Contact City/State/Zip: Houston, TX 77029
Contact Mail Country: USA
Contact Type 1: Regulatory Point of Contact
Contact Name: Kristie Scholz
Title: HSEQ Manager
Modification Date: 2/19/2013

Contact:

Contact Email: Not reported
Contact Mail Address: 1805 Turning Basin Drive, Suite 100
Contact City/State/Zip: Houston, TX 77029
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Katoen Natie Speciatly Chemicals
Title: Not reported
Modification Date: 3/8/2013

Contact:

Contact Email: Not reported
Contact Mail Address: 1805 Turning Basin Drive, Suite 100
Contact City/State/Zip: Houston, TX 77029
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Glenn Sanders

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Title: Operations Supervisor
Modification Date: 3/8/2013

Chemical Inventory:

Facility Id: FATR20129476X500B8TF
Chemical Name: CorFree M1
Chemical Inv Record Id: CVTR20129478C600QNNB
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 1,000,000 - 9,999,999 pounds
Max Amount In Largest Container: 180000
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/8/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20129478GG00WCXK
Chemical Inventory Record Id: CVTR20129478C600QNNB
Amt Of Sub Stored Or Transported: 807300
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/8/2013

Record Key: CLTR20129478PA00X9Y8
Chemical Inventory Record Id: CVTR20129478C600QNNB
Amt Of Sub Stored Or Transported: 540000
Amount Units: pounds
Type Of Storage: Rail car
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Rail Spur West of Warehouse
Last Modified: 3/8/2013

Mixture:

Record Key: CMTR20129478DC00RPHG
Chemical Inv Record Id: CVTR20129478C600QNNB
Mix Chemical: Undecanediodic Acid
Percentage: 37.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Facility Id: FATR20129476X500B8TF
Mixture Cas: 1852-04-6
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20129478DR00S0KQ
Chemical Inv Record Id: CVTR20129478C600QNNB
Mix Chemical: Dodecanediolic Acid
Percentage: 40
Facility Id: FATR20129476X500B8TF
Mixture Cas: 693-23-2
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20129478E200T9Y4
Chemical Inv Record Id: CVTR20129478C600QNNB
Mix Chemical: Sebacic Acid
Percentage: 7.5
Facility Id: FATR20129476X500B8TF
Mixture Cas: 111-20-6
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20129478ED00UKUF
Chemical Inv Record Id: CVTR20129478C600QNNB
Mix Chemical: Subaric Acid
Percentage: 2.5
Facility Id: FATR20129476X500B8TF
Mixture Cas: 505-48-6
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20129478ER00VVPD
Chemical Inv Record Id: CVTR20129478C600QNNB
Mix Chemical: Pimelic Acid
Percentage: 2
Facility Id: FATR20129476X500B8TF
Mixture Cas: 111-16-0
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Facility Id: FATR20129476X500B8TF
Chemical Name: Dodecanediolic Acid
Chemical Inv Record Id: CVTR201294796U00YEZC
CAS Number: 693-23-2
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 1,000,000 - 9,999,999 pounds
Max Daily Amount: 1,000,000 - 9,999,999 pounds
Max Amount In Largest Container: 180000
Chronic Health Risks: Not reported
EHS Substance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Last Modified: 3/8/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201294799500ZFTU
Chemical Inventory Record Id: CVTR201294796U00YEZC
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/8/2013

Record Key: CLTR201294799B010LHH
Chemical Inventory Record Id: CVTR201294796U00YEZC
Amt Of Sub Stored Or Transported: 540000
Amount Units: pounds
Type Of Storage: Rail car
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Rail Spur West of Warehouse
Last Modified: 3/8/2013

Facility Id: FATR20129476X500B8TF
Chemical Name: Invista C12 CD
Chemical Inv Record Id: CVTR20129479J30116M0
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: 55
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/8/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20129479P2012GTG
Chemical Inventory Record Id: CVTR20129479J30116M0
Amt Of Sub Stored Or Transported: 37935
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/8/2013

Mixture:

Record Key: CMTR20129479Q2013BZF
Chemical Inv Record Id: CVTR20129479J30116M0
Mix Chemical: 1,6-Cyclododecanediol
Percentage: 48
Facility Id: FATR20129476X500B8TF
Mixture Cas: 14435-21-3
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20129479QD014MXM
Chemical Inv Record Id: CVTR20129479J30116M0
Mix Chemical: 1,4-Cyclododecanediol
Percentage: 38.6
Facility Id: FATR20129476X500B8TF
Mixture Cas: 41417-03-2
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20129479QQ015XCB
Chemical Inv Record Id: CVTR20129479J30116M0
Mix Chemical: 1,5-Cyclododecanediol
Percentage: 12.5
Facility Id: FATR20129476X500B8TF
Mixture Cas: 13474-05-0
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20129479R20167NE
Chemical Inv Record Id: CVTR20129479J30116M0
Mix Chemical: 6-Hydroxycyclododecanone
Percentage: 0.4
Facility Id: FATR20129476X500B8TF
Mixture Cas: 14435-22-4
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Record Key: CMTR20129479RD017HDP
Chemical Inv Record Id: CVTR20129479J30116M0
Mix Chemical: 1,11-Undecanediol
Percentage: 0.25
Facility Id: FATR20129476X500B8TF
Mixture Cas: 765-04-8
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20129479RS018U84
Chemical Inv Record Id: CVTR20129479J30116M0
Mix Chemical: Cyclododecanol
Percentage: 0.25
Facility Id: FATR20129476X500B8TF
Mixture Cas: 1724-39-6
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Facility Id: FATR20129476X500B8TF
Chemical Name: COTIOX KA-100
Chemical Inv Record Id: CVTR20129479X401AFXH
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 2000
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/8/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2012947A5G01CPE1
Chemical Inventory Record Id: CVTR20129479X401AFXH
Amt Of Sub Stored Or Transported: 226513
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/8/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Mixture:

Record Key: CMTR2012947A2C01BZR7
Chemical Inv Record Id: CVTR20129479X401AFXH
Mix Chemical: Titanium Oxide
Percentage: 99
Facility Id: FATR20129476X500B8TF
Mixture Cas: 13463-67-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Facility Id: FATR20129476X500B8TF
Chemical Name: Titanium Dioxide
Chemical Inv Record Id: CVTR2012947AED01ED86
CAS Number: 13463-67-7
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 2000
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/8/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2012947AMH01FJH7
Chemical Inventory Record Id: CVTR2012947AED01ED86
Amt Of Sub Stored Or Transported: 134983
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/8/2013

Facility Id: FATR20129476X500B8TF
Chemical Name: 2, 4, 6-Triamino-1,3,5-triazine (Melamine)
Chemical Inv Record Id: CVTR2012947ARV01GB0L
CAS Number: 108-78-1
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Max Amount In Largest Container: 205
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/8/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2012947AW601H212
Chemical Inventory Record Id: CVTR2012947ARV01GB0L
Amt Of Sub Stored Or Transported: 780736
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/8/2013

Facility Id: FATR20129476X500B8TF
Chemical Name: Guar Gum Powder
Chemical Inv Record Id: CVTR2012947AXU01JGFT
CAS Number: 9000-30-0
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 1,000,000 - 9,999,999 pounds
Max Daily Amount: 1,000,000 - 9,999,999 pounds
Max Amount In Largest Container: 2000
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/8/2013
Days On Site: 365
Fire Hazard: T
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Record Key: CLTR2012947B3501K2YC
Chemical Inventory Record Id: CVTR2012947AXU01JGFT
Amt Of Sub Stored Or Transported: 1845733
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/8/2013

Notes: Not reported
Validation: Not reported

Facility Id: FATR20118EPDXT002H01
Facility Name: KATOEN NATIE SPECIALTY CHEMICALS USA
Reporting Year: 2011
Facility Country: USA
Facility Department: Turning Basin Facility
Facility Date Modified: 5/16/2012
Date Tier 2 Signed: 2/24/2012
Mailing Address: Not reported
Mailing City/State/Country: Not reported
Dikes/Other Safeguard Meas Emp: Not reported
All Chemicals Same As Last Year: Not reported
State Fees Total: 50
Number Of Emploeyess On Site: 20
Site Map: Not reported
Fire District: Not reported
Submitted By: Kristie Scholz, HSEQ Manager
Latitude: 29.7510
Longitude: 95.2659
Lat/Long Location Desc: AB - Administrative Building
Lat/Long Method: G1 - GPS (Static)

Contact:
Contact Email: ddresen@ktnusa.com
Contact Mail Address: 1805 Turning Basin Drive, Suite 100
Contact City/State/Zip: Houston, TX 77029
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: David Dresen
Title: Not reported
Modification Date: 2/29/2012

Contact:
Contact Email: kscholz@ktnusa.com
Contact Mail Address: 1805 Turning Basin Drive, Suite 100
Contact City/State/Zip: Houston, TX 77029
Contact Mail Country: USA
Contact Type 1: Regulatory Point of Contact
Contact Name: Kristie Scholz
Title: HSEQ Manager
Modification Date: 2/21/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Contact:

Contact Email: Not reported
Contact Mail Address: 1805 Turning Basin Drive, Suite 100
Contact City/State/Zip: Houston, TX 77029
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Katoen Natie Specialty Chemicals USA
Title: Not reported
Modification Date: 2/29/2012

Chemical Inventory:

Facility Id: FATR20118EPDXT002H01
Chemical Name: CorFree M1
Chemical Inv Record Id: CVTR20118EPEP100HAK0
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 180000
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 2/29/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20118EPERG00JEDB
Chemical Inventory Record Id: CVTR20118EPEP100HAK0
Amt Of Sub Stored Or Transported: 670855
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 2/29/2012

Record Key: CLTR20118EPEPM00KKFV
Chemical Inventory Record Id: CVTR20118EPEP100HAK0
Amt Of Sub Stored Or Transported: 540000
Amount Units: pounds
Type Of Storage: Rail car
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Rail Spur West of Warehouse

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Last Modified: 2/29/2012

Mixture:

Record Key: CMTR20118EPET800LYZV
Chemical Inv Record Id: CVTR20118EPEP100HAK0
Mix Chemical: Undecanedioic Acid
Percentage: 37.5
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 1852-04-6
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Record Key: CMTR20118EPETF00M4UZ
Chemical Inv Record Id: CVTR20118EPEP100HAK0
Mix Chemical: Dodecanedioic Acid
Percentage: 40
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 693-23-2
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Record Key: CMTR20118EPETT00NESP
Chemical Inv Record Id: CVTR20118EPEP100HAK0
Mix Chemical: Sebacic Acid
Percentage: 7.5
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 111-20-6
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Record Key: CMTR20118EPEU200PP7W
Chemical Inv Record Id: CVTR20118EPEP100HAK0
Mix Chemical: Subaric Acid
Percentage: 2.5
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 505-48-6
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Record Key: CMTR20118EPEUD00QYMQ
Chemical Inv Record Id: CVTR20118EPEP100HAK0
Mix Chemical: Pimelic Acid
Percentage: 2
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 111-16-0
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Facility Id: FATR20118EPDXT002H01
Chemical Name: Dodecanedioic Acid
Chemical Inv Record Id: CVTR20118EPEVW00R8K6
CAS Number: 693-23-2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 1,000,000 - 9,999,999 pounds
Max Amount In Largest Container: 180000
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 2/29/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20118EPEZF00SBF6
Chemical Inventory Record Id: CVTR20118EPEVW00R8K6
Amt Of Sub Stored Or Transported: 1784644
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 2/29/2012

Record Key: CLTR20118EPEZL00TFJN
Chemical Inventory Record Id: CVTR20118EPEVW00R8K6
Amt Of Sub Stored Or Transported: 540000
Amount Units: pounds
Type Of Storage: Rail car
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Rail Spur West of Warehouse
Last Modified: 2/29/2012

Facility Id: FATR20118EPDXT002H01
Chemical Name: Adipic Acid
Chemical Inv Record Id: CVTR20118EPF2200ULEB
CAS Number: 124-04-9
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000,000 - 49,999,999 pounds
Max Daily Amount: 10,000,000 - 49,999,999 pounds
Max Amount In Largest Container: 205
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 2/29/2012
Days On Site: 365
Fire Hazard: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20118EPGCE002YKS
Chemical Inventory Record Id: CVTR20118EPF2200ULEB
Amt Of Sub Stored Or Transported: 37732533
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 2/29/2012

Facility Id: FATR20118EPDXT002H01
Chemical Name: Invista C12 CD
Chemical Inv Record Id: CVTR20118EPF4A00VHMU
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: 55
Chronic Health Risks: Not reported
EHS Substance: T
Last Modified: 2/29/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20118EPFBS01203P
Chemical Inventory Record Id: CVTR20118EPF4A00VHMU
Amt Of Sub Stored Or Transported: 37477
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 2/29/2012

Mixture:

Record Key: CMTR20118EPF5Q00WRWE
Chemical Inv Record Id: CVTR20118EPF4A00VHMU
Mix Chemical: 1,6-Cyclododecanediol
Percentage: 48
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 14435-21-3
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Record Key: CMTR20118EPF6B00X9XV
Chemical Inv Record Id: CVTR20118EPF4A00VHMU
Mix Chemical: 1,4-Cyclododecanediol
Percentage: 38.6
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 41417-03-2
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Record Key: CMTR20118EPF6X00YSX2
Chemical Inv Record Id: CVTR20118EPF4A00VHMU
Mix Chemical: 1,5-Cyclododecanediol
Percentage: 12.5
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 13474-05-0
Weight/Volume: Wt
Mixture Ehs: C12TM CD
Mixture Last Modified: 2/29/2012

Record Key: CMTR20118EPF7900Z3GT
Chemical Inv Record Id: CVTR20118EPF4A00VHMU
Mix Chemical: 6-Hydroxycyclododecanone
Percentage: 0.4
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 14435-22-4
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Record Key: CMTR20118EPF7N010E9V
Chemical Inv Record Id: CVTR20118EPF4A00VHMU
Mix Chemical: 1,11-Undecanediol
Percentage: 0.25
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 765-04-8
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Record Key: CMTR20118EPF84011U5Z
Chemical Inv Record Id: CVTR20118EPF4A00VHMU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Mix Chemical: Cyclododecanol
Percentage: 0.25
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 1724-39-6
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Facility Id: FATR20118EPDXT002H01
Chemical Name: 2, 4, 6-Triamino-1,3,5-triazine (Melamine)
Chemical Inv Record Id: CVTR20118EPFCG013LW9
CAS Number: 108-78-1
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 205
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 2/29/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20118EPFK4014BNH
Chemical Inventory Record Id: CVTR20118EPFCG013LW9
Amt Of Sub Stored Or Transported: 732061
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 2/29/2012

Facility Id: FATR20118EPDXT002H01
Chemical Name: Tetrapotassium pyrophosphate (Tetralak)
Chemical Inv Record Id: CVTR20118EPFKU015YXM
CAS Number: 7320-34-5
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 55
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 2/29/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20118EPFP2016S6Y
Chemical Inventory Record Id: CVTR20118EPFKU015YXM
Amt Of Sub Stored Or Transported: 194400
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 2/29/2012

Facility Id: FATR20118EPDXT002H01
Chemical Name: Tioxide TR 60
Chemical Inv Record Id: CVTR20118EPFQ7017RV8
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: Not reported
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 50
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 2/29/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20118EPFRA018PKY
Chemical Inventory Record Id: CVTR20118EPFQ7017RV8
Amt Of Sub Stored Or Transported: 106667
Amount Units: pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 2/29/2012

Mixture:

Record Key: CMTR20118EPFS2019BVY
Chemical Inv Record Id: CVTR20118EPFQ7017RV8
Mix Chemical: Titanium dioxide
Percentage: 90
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 13463-67-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Record Key: CMTR20118EPFSH01AR4H
Chemical Inv Record Id: CVTR20118EPFQ7017RV8
Mix Chemical: Aluminum oxide
Percentage: 3.5
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 1344-28-1
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Record Key: CMTR20118EPFT601BBA0
Chemical Inv Record Id: CVTR20118EPFQ7017RV8
Mix Chemical: Amorphous silica
Percentage: 5.5
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 7631-86-9
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Record Key: CMTR20118EPFTB01CF1J
Chemical Inv Record Id: CVTR20118EPFQ7017RV8
Mix Chemical: Zirconium oxide
Percentage: 1
Facility Id: FATR20118EPDXT002H01
Mixture Cas: 1314-23-4
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Notes: Not reported
Validation: Not reported

Facility Id: FATR20107QUEZ500269P
Facility Name: KATOEN NATIE SPECIALTY CHEMICALS, INC.
Reporting Year: 2010
Facility Country: USA
Facility Department: Not reported
Facility Date Modified: 6/1/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Date Tier 2 Signed: 2/21/2011
Mailing Address: Not reported
Mailing City/State/Country: Not reported
Dikes/Other Safeguard Meas Emp: Not reported
All Chemicals Same As Last Year: Not reported
State Fees Total: 50.00
Number Of Employess On Site: 20
Site Map: Not reported
Fire District: Not reported
Submitted By: Kristie Scholz, HSEQ Manager
Latitude: 29.7510
Longitude: 95.2659
Lat/Long Location Desc: AB - Administrative Building
Lat/Long Method: G1 - GPS (Static)

Contact:

Contact Email: kscholz@ktnusa.com
Contact Mail Address: 1805 Turning Basin Drive, Suite 100
Contact City/State/Zip: Houston, TX 77029
Contact Mail Country: USA
Contact Type 1: Regulatory Point of Contact
Contact Name: Kristie Scholz
Title: HSEQ Manager
Modification Date: 2/21/2011

Contact:

Contact Email: Not reported
Contact Mail Address: 1805 Turning Basin Drive, Suite 100
Contact City/State/Zip: Houston, TX 77029
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Katoen Natie Specialty Chemicals, Inc.
Title: Not reported
Modification Date: 3/9/2011

Contact:

Contact Email: ddresen@ktnusa.com
Contact Mail Address: 1805 Turning Basin Drive, Suite 100
Contact City/State/Zip: Houston, TX 77029
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: David Dresen
Title: Not reported
Modification Date: 3/9/2011

Chemical Inventory:

Facility Id: FATR20107QUEZ500269P
Chemical Name: CorFree M1
Chemical Inv Record Id: CVTR20107QUFJH006XZ2
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 180,000
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/9/2011
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20107QXRE5006EDL
Chemical Inventory Record Id: CVTR20107QUFJH006XZ2
Amt Of Sub Stored Or Transported: 540000
Amount Units: pounds
Type Of Storage: Rail car
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Rail Spur West of Warehouse
Last Modified: 3/9/2011

Record Key: CLTR20107QUFUK00AM4Z
Chemical Inventory Record Id: CVTR20107QUFJH006XZ2
Amt Of Sub Stored Or Transported: 200000
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/9/2011

Mixture:

Record Key: CMTR20107QUFVH00BF51
Chemical Inv Record Id: CVTR20107QUFJH006XZ2
Mix Chemical: Undecanediodic Acid
Percentage: 37.5
Facility Id: FATR20107QUEZ500269P
Mixture Cas: 1852-04-6
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/9/2011

Record Key: CMTR20107QUFWR00CHH3
Chemical Inv Record Id: CVTR20107QUFJH006XZ2
Mix Chemical: Dodecanediodic Acid
Percentage: 40

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Facility Id: FATR20107QUEZ500269P
Mixture Cas: 693-23-2
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/9/2011

Record Key: CMTR20107QUFY600DSBE
Chemical Inv Record Id: CVTR20107QUFJH006XZ2
Mix Chemical: Sebacic Acid
Percentage: 7.5
Facility Id: FATR20107QUEZ500269P
Mixture Cas: 111-20-6
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/9/2011

Record Key: CMTR20107QUFZQ00E36K
Chemical Inv Record Id: CVTR20107QUFJH006XZ2
Mix Chemical: Subaric Acid
Percentage: 2.5
Facility Id: FATR20107QUEZ500269P
Mixture Cas: 505-48-6
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/9/2011

Record Key: CMTR20107QUG1900FEJP
Chemical Inv Record Id: CVTR20107QUFJH006XZ2
Mix Chemical: Pimelic Acid
Percentage: 2
Facility Id: FATR20107QUEZ500269P
Mixture Cas: 111-16-0
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/9/2011

Facility Id: FATR20107QUEZ500269P
Chemical Name: Dodecanediolic Acid
Chemical Inv Record Id: CVTR20107QUFPL008B6S
CAS Number: 693-23-2
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 180,000
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/9/2011
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20107QX5FP001GPC
Chemical Inventory Record Id: CVTR20107QUFPL008B6S
Amt Of Sub Stored Or Transported: 540000
Amount Units: pounds
Type Of Storage: Rail car
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Rail Spur West of Warehouse
Last Modified: 3/9/2011

Record Key: CLTR20107QUFTU009ZWA
Chemical Inventory Record Id: CVTR20107QUFPL008B6S
Amt Of Sub Stored Or Transported: 200000
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/9/2011

Facility Id: FATR20107QUEZ500269P
Chemical Name: Ryton PPS
Chemical Inv Record Id: CVTR20107QWT8R001HKP
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 2200
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/9/2011
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20107QWTB0002G6F
Chemical Inventory Record Id: CVTR20107QWT8R001HKP
Amt Of Sub Stored Or Transported: 200000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/9/2011

Mixture:

Record Key: CMTR20107QWTBM0030C1
Chemical Inv Record Id: CVTR20107QWT8R001HKP
Mix Chemical: Polyphenylene Sulfide
Percentage: 98
Facility Id: FATR20107QUEZ500269P
Mixture Cas: 26125-40-6
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/9/2011

Record Key: CMTR20107QWTDN004RRB
Chemical Inv Record Id: CVTR20107QWT8R001HKP
Mix Chemical: Proprietary Materials
Percentage: 2
Facility Id: FATR20107QUEZ500269P
Mixture Cas: Not reported
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/9/2011

Facility Id: FATR20107QUEZ500269P
Chemical Name: Titanium Dioxide Pigment
Chemical Inv Record Id: CVTR20107QWTEU005SXY
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 2200
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/9/2011
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20107QWTHX009FCJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Chemical Inventory Record Id: CVTR20107QWTEU005SXY
Amt Of Sub Stored Or Transported: 75000
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/9/2011

Mixture:

Record Key: CMTR20107QWTF006LY0
Chemical Inv Record Id: CVTR20107QWTEU005SXY
Mix Chemical: Titanium Dioxide
Percentage: 94.5
Facility Id: FATR20107QUEZ500269P
Mixture Cas: 13463-67-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/9/2011

Record Key: CMTR20107QWTGM007BLA
Chemical Inv Record Id: CVTR20107QWTEU005SXY
Mix Chemical: Aluminum Hydroxide
Percentage: 2.5
Facility Id: FATR20107QUEZ500269P
Mixture Cas: 21645-51-2
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/9/2011

Record Key: CMTR20107QWTHD008ZZ0
Chemical Inv Record Id: CVTR20107QWTEU005SXY
Mix Chemical: Silicon dioxide, amorphous
Percentage: 2
Facility Id: FATR20107QUEZ500269P
Mixture Cas: 7631-86-9
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/9/2011

Facility Id: FATR20107QUEZ500269P
Chemical Name: STTP
Chemical Inv Record Id: CVTR20107QXR1K001HQJ
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 1100
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/9/2011
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20107QXR4Q00386W
Chemical Inventory Record Id: CVTR20107QXR1K001HQJ
Amt Of Sub Stored Or Transported: 200000
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/9/2011

Mixture:

Record Key: CMTR20107QXR290024BM
Chemical Inv Record Id: CVTR20107QXR1K001HQJ
Mix Chemical: Sodium tripolyphosphate
Percentage: 95
Facility Id: FATR20107QUEZ500269P
Mixture Cas: 7758-29-4
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/9/2011

Facility Id: FATR20107QUEZ500269P
Chemical Name: TKPP
Chemical Inv Record Id: CVTR20107QXR5P00435H
CAS Number: 7320-34-5
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 1100
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/9/2011
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATOEN NATIE SPECIALTY CHEMICALS USA (Continued)

S111054175

Chemical Inventory Location:

Record Key: CLTR20107QXR6H005TPN
Chemical Inventory Record Id: CVTR20107QXR5P00435H
Amt Of Sub Stored Or Transported: 200000
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/9/2011

Notes: Not reported
Validation: Not reported

B3

**SOUTHWESTERN BELL TELEPHONE
1819 TURNING BASIN DR CONTACT
HOUSTON, TX 77029**

RCRA NonGen / NLR

**1000410820
TXD981059777**

**< 1/8
1 ft.**

Site 1 of 2 in cluster B

**Relative:
Higher**

RCRA NonGen / NLR:

Date form received by agency: 08/23/2001
Facility name: SOUTHWESTERN BELL TELEPHONE
Facility address: 1819 TURNING BASIN DR CONTACT
HOUSTON, TX 77029
EPA ID: TXD981059777
Mailing address: ONE BELL CENTER
ST LOUIS, MO 63101
Contact: ANN BIELLER
Contact address: ONE BELL CENTER
ST LOUIS, MO 63101
Contact country: US
Contact telephone: 713-674-9712
Contact email: Not reported
EPA Region: 06
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:
35 ft.**

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHWESTERN BELL TELEPHONE (Continued)

1000410820

Historical Generators:

Date form received by agency: 08/21/1985
Facility name: SOUTHWESTERN BELL TELEPHONE
Site name: SOUTHWESTERN BELL TEL CO
Classification: Not a generator, verified

Violation Status: No violations found

B4

**SOUTHWESTERN BELL TELEPHONE
1819 TURNING BASIN DR # H
HOUSTON, TX 77029**

**Ind. Haz Waste S105491359
N/A**

**< 1/8
1 ft.**

Site 2 of 2 in cluster B

**Relative:
Higher**

Ind. Haz Waste:

**Actual:
35 ft.**

Transporters Registration Number: 71765
Registration Initial Notification Date: 19840315
Registration Last Amendment Date: 20010823
EPA Identification: TXD981059777
Primary NAICS Code: Not reported
Status Change Date: 19840315
Land Type: Not reported
Description of Facility Site Location: 1819 Turning Basin Dr, Contact H, Houston, TX
Site Primary Standard Industrial Code: Not reported
Site Primary SIC Description: Not reported
Registration is Generator of Waste: Yes
Registration is Receivers of Waste: No
Registration is Transporter of Waste: No
Registration is Transfer Facility: No
Facility is STEERS Reporter: No
Required to Submit Annual Waste Summary: No
Facility Involved In Recycling: No
Revcr Has Monthly Reporting Requirement: 0
Mexican Facility: Not reported
Type of Generator: Not reported
TNRCC Region: Not reported
Company Name: SOUTHWESTERN BELL TELEPHONE LP
Contact Name: ANN BIELLER
Contact Telephone Number: 713-6749712
Mailing Address: ONE BELL CENTER
Mailing Address2: Not reported
Mailing City, St, Zip: ST LOUIS, MO 63101
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 26354
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20100604
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: ONE BELLCENTER
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHWESTERN BELL TELEPHONE (Continued)

S105491359

Owner City,St,Zip: ST LOUIS, MO 63101 9999
Owner Country: UNITED STA
Owner Phone Number: 1-713-6749712
Owner Fax Number: Not reported
Owner Email Address: Not reported
Owner Business Type: Corporation
Owner Tax Id: Not reported
Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: ANN BIELLER
Contact Title: ENVIRONMENTAL MANAGER
Contact Role: PRICONT
Contact Address: ONE BELLCENTER
Contact Address2: Not reported
Contact City,St,Zip: ST LOUIS, MO 63101
Contact Phone: 1-713-6749712
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: ONE BELLCENTER
Contact Address2: Not reported
Contact City,St,Zip: ST LOUIS, MO 63101 9999
Contact Phone: 1-713-6749712
Contact Fax: Not reported
Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
Transporter for hire: 0
Transport own waste: 0
Eq 01, if transport waste type = 1: Not reported
Eq 02, if transport waste type = 2: Not reported
Eq 03, if transport waste type = 3: Not reported
Eq 04, if transport waste type = H: Not reported
Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

C5

AMERICAN INDUSTRIAL TECHNOLOGY

RCRA NonGen / NLR

1004788354

1717 TURNING BASIN SUITE 370

FINDS

TXR000039644

**< 1/8
1 ft.**

HOUSTON, TX 77029

Ind. Haz Waste

Site 1 of 3 in cluster C

**Relative:
Lower**

RCRA NonGen / NLR:
Date form received by agency:07/31/2001

**Actual:
31 ft.**

Facility name: AMERICAN INDUSTRIAL TECHNOLOGY
Facility address: 1717 TURNING BASIN SUITE 370
HOUSTON, TX 77029
EPA ID: TXR000039644
Mailing address: TURNING BASIN SUITE 370
HOUSTON, TX 77029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN INDUSTRIAL TECHNOLOGY (Continued)

1004788354

Contact: TRACY BYAS
Contact address: 1717 TURNING BASIN SUITE 370
HOUSTON, TX 77029
Contact country: US
Contact telephone: (713) 670-8881
Contact email: Not reported
EPA Region: 06
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMERICAN INDUSTRIAL TECHNOLOGY
Owner/operator address: 1717 TURNING BASIN NO 370
HOUSTON, TX 77029
Owner/operator country: Not reported
Owner/operator telephone: (713) 670-8881
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: Yes

Historical Generators:

Date form received by agency: 05/01/2001
Facility name: AMERICAN INDUSTRIAL TECHNOLOGY
Site name: ABJ TRUCKING INC
Classification: Not a generator, verified

Date form received by agency: 10/27/2000
Facility name: AMERICAN INDUSTRIAL TECHNOLOGY
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110005191167

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN INDUSTRIAL TECHNOLOGY (Continued)

1004788354

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Ind. Haz Waste:

Transporters Registration Number:	86810
Registration Initial Notification Date:	20010712
Registration Last Amendment Date:	20020724
EPA Identification:	Not reported
Primary NAICS Code:	Not reported
Status Change Date:	20010712
Land Type:	Not reported
Description of Facility Site Location:	Not reported
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	No
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	Yes
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	Not reported
TNRCC Region:	Not reported
Company Name:	AMERICAN INDUSTRIAL TECHNOLOGY INC
Contact Name:	TRACY BYAS
Contact Telephone Number:	713-6708881
Mailing Address:	1717 TURNING BASIN DR STE 370
Mailing Address2:	STE 370
Mailing City,St,Zip:	HOUSTON, TX 770294075
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	113503
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20020724
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address:	Not reported
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	Not reported
Owner Country:	Not reported
Owner Phone Number:	Not reported
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMERICAN INDUSTRIAL TECHNOLOGY (Continued)

1004788354

Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: AMERICAN INDUSTRIAL TECHNOLOGY INC
 Operator First Name: Not reported
 Operator Name: AMERICAN INDUSTRIAL TECHNOLOGY INC
 Operator Mailing Address: Not reported
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: Not reported
 Operator Country: Not reported
 Operator Phone: Not reported
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: Not reported
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: TRACY BYAS
 Contact Title: PRESIDENT
 Contact Role: PRICONT
 Contact Address: 1717 TURNING BASIN DR STE 370
 Contact Address2: STE 370
 Contact City,St,Zip: HOUSTON, TX 77029 4075
 Contact Phone: 1-713-6708881
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 1
 Transport own waste: 0
 Eq 01, if transport waste type = 1: 01
 Eq 02, if transport waste type = 2: 02
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: 112087

Waste Records Not Found for this RegNo/Year:

C6

ABJ TRUCKING
1717 TURNING BASIN DR STE 370
HOUSTON, TX 77029

Ind. Haz Waste S105837462
N/A

< 1/8
 1 ft.

Site 2 of 3 in cluster C

**Relative:
 Lower**

Ind. Haz Waste:
 Transporters Registration Number: 86584
 Registration Initial Notification Date: 20001011
 Registration Last Amendment Date: 20010501
 EPA Identification: TXR000039644
 Primary NAICS Code: Not reported
 Status Change Date: 20001011
 Land Type: PRIVATE
 Description of Facility Site Location: 1717 Turning Basin Dr, Ste 370, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported

**Actual:
 31 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABJ TRUCKING (Continued)

S105837462

Registration is Generator of Waste: No
Registration is Receivers of Waste: No
Registration is Transporter of Waste: Yes
Registration is Transfer Facility: No
Facility is STEERS Reporter: No
Required to Submit Annual Waste Summary: No
Facility Involved In Recycling: No
Revcr Has Monthly Reporting Requirement: 0
Mexican Facility: Not reported
Type of Generator: Not reported
TNRCC Region: Not reported
Company Name: BTX TRUCKING
Contact Name: JUAN H BONILLA
Contact Telephone Number: Not reported
Mailing Address: 11503 FAIRPOINT DR
Mailing Address2: Not reported
Mailing City,St,Zip: HOUSTON, TX 770993307
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 112087
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20031030
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 1717 TURNING BASIN DR STE 370
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: HOUSTON, TX 77029 4075
Owner Country: UNITED STA
Owner Phone Number: Not reported
Owner Fax Number: Not reported
Owner Email Address: Not reported
Owner Business Type: Unknown
Owner Tax Id: Not reported
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: BTX TRUCKING
Operator First Name: Not reported
Operator Name: BTX TRUCKING
Operator Mailing Address: 1717 TURNING BASIN DR STE 370
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: HOUSTON, TX 77029 4075
Operator Country: UNITED STA
Operator Phone: 1-281-9337330
Operator Fax: Not reported
Operator Email: Not reported
Operator Business Type: Unknown
Operator Tax Id: Not reported
Operator Bankruptcy Code: Not reported

Contact:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABJ TRUCKING (Continued)

S105837462

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 1717 TURNING BASIN DR STE 370
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77029 4075
 Contact Phone: 1-281-9337330
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: JUAN BONILLA
 Contact Title: PRESIDENT
 Contact Role: PRICONT
 Contact Address: 11503 FAIRPOINT DR
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77099 3307
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 1717 TURNING BASIN DR STE 370
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77029 4075
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 1
 Transport own waste: 0
 Eq 01, if transport waste type = 1: 01
 Eq 02, if transport waste type = 2: 02
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: 04
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

C7

1717 TURNING BASIN DR
HOUSTON, TX 77029

EDR US Hist Auto Stat 1015268852
N/A

< 1/8
1 ft.

Site 3 of 3 in cluster C

Relative:
Lower

EDR Historical Auto Stations:
 Name: IQA LUBE CORPORATION THE
 Year: 2000
 Address: 1717 TURNING BASIN DR

Actual:
31 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D8
North
< 1/8
0.003 mi.
14 ft.

SMITH SYSTEMS TRANSPORTATION
2025 TURNING BASIN DR
HOUSTON, TX 77029

RCRA-CESQG 1007990853
TXR000061382

Site 1 of 4 in cluster D

**Relative:
Higher**

RCRA-CESQG:

Date form received by agency: 04/01/2011

Facility name: SMITH SYSTEMS TRANSPORTATION

Facility address: 2025 TURNING BASIN DR

STE 818

HOUSTON, TX 770292455

EPA ID: TXR000061382

Mailing address: PO BOX 2455

SCOTTSBLUFF, NE 693632455

Contact: FORREST HAUFE

Contact address: PO BOX 2455

SCOTTSBLUFF, NE 693632455

Contact country: US

Contact telephone: 713-674-1416

Contact email: FORRESTSST1@HOTMAIL.COM

EPA Region: 06

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: SMITH SYSTEMS TRANSPORTATION INC,

Owner/operator address: PO BOX 2455

SCOTTSBLUFF, NE 69363

Owner/operator country: US

Owner/operator telephone: 713-674-1416

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 03/29/2005

Owner/Op end date: Not reported

Owner/operator name: SMITH SYSTEMS TRANSPORTATION INC,

Owner/operator address: PO BOX 2455

SCOTTSBLUFF, NE 69363

Owner/operator country: US

Owner/operator telephone: 713-674-1416

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 03/29/2005

Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH SYSTEMS TRANSPORTATION (Continued)

1007990853

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/05/2008
Facility name: SMITH SYSTEMS TRANSPORTATION
Site name: SMITH SYSTEMS TRANSPORTATION INC
Classification: Not a generator, verified

Date form received by agency: 03/01/2006
Facility name: SMITH SYSTEMS TRANSPORTATION
Site name: SMITH SYSTEMS TRANSPORTATION INC
Classification: Large Quantity Generator

Date form received by agency: 01/12/2006
Facility name: SMITH SYSTEMS TRANSPORTATION
Site name: SMITH SYSTEMS TRANSPORTATION INC
Classification: Large Quantity Generator

Date form received by agency: 03/29/2005
Facility name: SMITH SYSTEMS TRANSPORTATION
Site name: SMITH SYSTEMS TRANSPORTATION INC
Classification: Large Quantity Generator

Date form received by agency: 03/29/2005
Facility name: SMITH SYSTEMS TRANSPORTATION
Site name: SMITH SYSTEMS TRANSPORTATION INC
Classification: Not a generator, verified

Date form received by agency: 03/29/2005
Facility name: SMITH SYSTEMS TRANSPORTATION
Site name: SMITH SYSTEMS TRANSPORTATION INC
Classification: Large Quantity Generator

Date form received by agency: 01/10/2005
Facility name: SMITH SYSTEMS TRANSPORTATION
Site name: SMITH SYSTEMS TRANSPORTATION INC
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH SYSTEMS TRANSPORTATION (Continued)

1007990853

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D006
Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D029
Waste name: 1,1-DICHLOROETHYLENE

Waste code: D030
Waste name: 2,4-DINITROTOLUENE

Waste code: D035
Waste name: METHYL ETHYL KETONE

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D9
North
< 1/8
0.003 mi.
14 ft.

EFFECTIVE ENVIRONMENTAL INC
2025 TURNING BASIN
HOUSTON, TX 77029

RCRA-CESQG **1014401690**
TXR000080084

Site 2 of 4 in cluster D

Relative:
Higher

RCRA-CESQG:

Date form received by agency: 05/13/2010

Facility name: EFFECTIVE ENVIRONMENTAL INC

Facility address: 2025 TURNING BASIN
HOUSTON, TX 77029

EPA ID: TXR000080084

Mailing address: TURNING BASIN
HOUSTON, TX 77029

Contact: CHUCK BUCHFINK

Contact address: TURNING BASIN
HOUSTON, TX 77029

Contact country: US

Contact telephone: 972-329-1200

Contact email: Not reported

EPA Region: 06

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: EFFECTIVE ENVIRONMENTAL INC

Owner/operator address: S BELTLINE RD
BALCH SPRINGS, TX 75181

Owner/operator country: US

Owner/operator telephone: 972-329-1200

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 05/13/2010

Owner/Op end date: Not reported

Owner/operator name: EFFECTIVE ENVIRONMENTAL INC

Owner/operator address: S BELTLINE RD
BALCH SPRINGS, TX 75181

Owner/operator country: US

Owner/operator telephone: 972-329-1200

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 05/13/2010

Owner/Op end date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EFFECTIVE ENVIRONMENTAL INC (Continued)

1014401690

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

D10
North
< 1/8
0.003 mi.
14 ft.

EFFECTIVE ENVIRONMENTAL
2025 TURNING BASIN DR
HOUSTON, TX 77029
Site 3 of 4 in cluster D

Ind. Haz Waste S110376891
N/A

Relative:
Higher

Ind. Haz Waste:
 Transporters Registration Number: 89059
 Registration Initial Notification Date: 20100419
 Registration Last Amendment Date: 20100513
 EPA Identification: TXR000080084
 Primary NAICS Code: 484110
 Status Change Date: 20100419
 Land Type: Not reported
 Description of Facility Site Location: 2025 Turning Basin, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: Yes
 Registration is Transfer Facility: Yes
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: EFFECTIVE ENVIRONMENTAL INC
 Contact Name: CHUCK BUCHFINK
 Contact Telephone Number: 972-3291200
 Mailing Address: 9930 CHEMICAL RD
 Mailing Address2: Not reported
 Mailing City, St, Zip: PASADENA, TX 775071606
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 128223
 Site Owner Tax ID: 522389308
 Site Location Latitude: -00.000

Actual:
35 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EFFECTIVE ENVIRONMENTAL (Continued)

S110376891

Site Location Longitude: -000.000
Last Update to NOR Data: 20100513
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No
Business Desc: Transportation of waste.

Owner:
Owner Mailing Address: 2515 S BELT LINE RD
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: BALCH SPRINGS, TX 75181 2015
Owner Country: UNITED STA
Owner Phone Number: 1-972-3291200
Owner Fax Number: 1-972-3291206
Owner Email Address: cbuchfink@eff-env.com
Owner Business Type: Corporation
Owner Tax Id: 15223893080
Owner Bankruptcy Code: Not reported

Operator:
Operator Last Name: EFFECTIVE ENVIRONMENTAL INC
Operator First Name: Not reported
Operator Name: EFFECTIVE ENVIRONMENTAL INC
Operator Mailing Address: 2515 S BELT LINE RD
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: BALCH SPRINGS, TX 75181 2015
Operator Country: UNITED STA
Operator Phone: 1-972-3291200
Operator Fax: 1-972-3291206
Operator Email: cbuchfink@eff-env.com
Operator Business Type: Corporation
Operator Tax Id: 15223893080
Operator Bankruptcy Code: Not reported

Contact:
Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 2515 S BELT LINE RD
Contact Address2: Not reported
Contact City,St,Zip: BALCH SPRINGS, TX 75181 2015
Contact Phone: 1-972-3291200
Contact Fax: 1-972-3291206
Contact Email: cbuchfink@eff-env.com

Contact:
Contact Name: Not reported
Contact Title: Not reported
Contact Role: OPRCON
Contact Address: 2515 S BELT LINE RD
Contact Address2: Not reported
Contact City,St,Zip: BALCH SPRINGS, TX 75181 2015
Contact Phone: 1-972-3291200
Contact Fax: 1-972-3291206
Contact Email: cbuchfink@eff-env.com

Contact:
Contact Name: CHUCK BUCHFINK
Contact Title: REGULATORY COMPLIANCE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EFFECTIVE ENVIRONMENTAL (Continued)

S110376891

Contact Role: PRICONT
 Contact Address: 9930 CHEMICAL RD
 Contact Address2: Not reported
 Contact City, St, Zip: PASADENA, TX 77507 1606
 Contact Phone: 1-972-3291200
 Contact Fax: 1-972-3291206
 Contact Email: cbuchfink@eff-env.com

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 1
 Transport own waste: 1
 Eq 01, if transport waste type = 1: 01
 Eq 02, if transport waste type = 2: 02
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: 04
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

D11
North
< 1/8
0.003 mi.
14 ft.

SMITH SYSTEMS TRANSPORTATION
2025 TURNING BASIN DR STE 818
HOUSTON, TX 77029

Ind. Haz Waste S106872913
N/A

Site 4 of 4 in cluster D

Relative:
Higher

Ind. Haz Waste:

Actual:
35 ft.

Transporters Registration Number: 87682
 Registration Initial Notification Date: 20050329
 Registration Last Amendment Date: 20080122
 EPA Identification: TXR000061382
 Primary NAICS Code: 484121
 Status Change Date: 20050329
 Land Type: PRIVATE
 Description of Facility Site Location: 2025 Turning Basin Dr, Ste 818, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: Yes
 Registration is Transfer Facility: Yes
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: SMITH SYSTEMS TRANSPORTATION INC
 Contact Name: FORREST HAUFE
 Contact Telephone Number: 713-6741416
 Mailing Address: PO BOX 2455
 Mailing Address2: Not reported
 Mailing City, St, Zip: SCOTTSBLUFF, NE 693632455
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 118790

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH SYSTEMS TRANSPORTATION (Continued)

S106872913

Site Owner Tax ID: 470768215
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20110401
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No
Business Desc: Transportation and transfer of hazardous materials, waste. Warehouse. Per Gene na Smith, the company receives the hazardous waste and remanifest it to be sento

Owner:

Owner Mailing Address: PO BOX 2455
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: SCOTTSBLUFF, NE 69363 2455
Owner Country: UNITED STA
Owner Phone Number: 1-713-6741416
Owner Fax Number: 1-713-6710305
Owner Email Address: forrestsst1@hotmail.com
Owner Business Type: Corporation
Owner Tax Id: 14114249080
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: SMITH SYSTEMS TRANSPORTATION INC
Operator First Name: Not reported
Operator Name: SMITH SYSTEMS TRANSPORTATION INC
Operator Mailing Address: PO BOX 2455
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: SCOTTSBLUFF, NE 69363 2455
Operator Country: UNITED STA
Operator Phone: 1-713-6741416
Operator Fax: 1-713-6710305
Operator Email: forrestsst1@hotmail.com
Operator Business Type: Corporation
Operator Tax Id: 14114249080
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OPRCON
Contact Address: PO BOX 2455
Contact Address2: Not reported
Contact City,St,Zip: SCOTTSBLUFF, NE 69363 2455
Contact Phone: 1-713-6741416
Contact Fax: 1-713-6710305
Contact Email: forrestsst1@hotmail.com

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: PO BOX 2455
Contact Address2: Not reported
Contact City,St,Zip: SCOTTSBLUFF, NE 69363 2455
Contact Phone: 1-713-6741416
Contact Fax: 1-713-6710305
Contact Email: forrestsst1@hotmail.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH SYSTEMS TRANSPORTATION (Continued)

S106872913

Contact:

Contact Name: FORREST HAUFE
Contact Title: SITE MANAGER
Contact Role: PRICONT
Contact Address: PO BOX 2455
Contact Address2: Not reported
Contact City, St, Zip: SCOTTSBLUFF, NE 69363 2455
Contact Phone: 1-713-6741416
Contact Fax: 1-713-6710305
Contact Email: forrestsst1@hotmail.com

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
Transporter for hire: 1
Transport own waste: 1
Eq 01, if transport waste type = 1: 01
Eq 02, if transport waste type = 2: Not reported
Eq 03, if transport waste type = 3: Not reported
Eq 04, if transport waste type = H: 04
Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 214119
Waste Description: Aerosol paint cans received as universal waste. DOG 01/12/2006.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0005801H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 484121
EPA Waste Form Code: W209
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 210580
Waste Description: Other nonhalogenated organic solids, (light bulbs). Received as universal waste
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0004409H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH SYSTEMS TRANSPORTATION (Continued)

S106872913

Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 484121
EPA Waste Form Code: W409
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 210579
Waste Description: Other waste inorganic solids, paint solids. Received as universal waste. 3/29/
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0003319H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 484121
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 210578
Waste Description: Spent solid filters or absorbents. Received as universal waste. 3/29/05
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0002310H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMITH SYSTEMS TRANSPORTATION (Continued)

S106872913

Primary NAICS Code: 484121
 EPA Waste Form Code: W310
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 210577
 Waste Description: Organic paint, lacquer, varnish. Recieved as universal waste.
 3/29/05

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0001209H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 484121
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

12
 South
 < 1/8
 0.023 mi.
 124 ft.

CONSOLIDATED CONTAINER COMPANY OF TEXAS
3262 EAST LOOP N
HOUSTON, TX 77029

Ind. Haz Waste S111787895
AIRS N/A

Relative:
Lower

Actual:
33 ft.

Ind. Haz Waste:
 Transporters Registration Number: 91023
 Registration Initial Notification Date: 20120309
 Registration Last Amendment Date: 20130909
 EPA Identification: TXR000080594
 Primary NAICS Code: 811310
 Status Change Date: 20120412
 Land Type: PRIVATE
 Description of Facility Site Location: FACILITY IS LOCATED ON THE SE CORNER OF THE INTX OF HWY I 10
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: Yes
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: Yes
 Required to Submit Annual Waste Summary: Yes
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, LQG
 TNRCC Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED CONTAINER COMPANY OF TEXAS (Continued)

S111787895

Company Name: CONSOLIDATED CONTAINER COMPANY OF TEXAS LLC
Contact Name: JOHN KENNA
Contact Telephone Number: 713-6729900
Mailing Address: 3262 EAST LOOP N
Mailing Address2: Not reported
Mailing City,St,Zip: HOUSTON, TX 770294028
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 129991
Site Owner Tax ID: 453359878
Site Location Latitude: -29.772
Site Location Longitude: -95.261
Last Update to NOR Data: 20130926
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 3262 EASTLOOP N
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: HOUSTON, TX 77029 4028
Owner Country: UNITED STA
Owner Phone Number: 1-713-6729900
Owner Fax Number: 1-713-6729902
Owner Email Address: Not reported
Owner Business Type: Corporation
Owner Tax Id: 32045197483
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: CONSOLIDATED CONTAINER COMPANY OF TEXAS LLC
Operator First Name: Not reported
Operator Name: CONSOLIDATED CONTAINER COMPANY OF TEXAS LLC
Operator Mailing Address: 3262 EASTLOOP N
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: HOUSTON, TX 77029 4028
Operator Country: UNITED STA
Operator Phone: 1-713-6729900
Operator Fax: 1-713-6729902
Operator Email: Not reported
Operator Business Type: Corporation
Operator Tax Id: 32045197483
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: JOHN KENNA
Contact Title: HAZMAT COORDINATOR
Contact Role: PRICONT
Contact Address: 3262 EASTLOOP N
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77029 4028
Contact Phone: 1-713-6729900
Contact Fax: 1-713-6729903
Contact Email: JKENNA@CONTAINEREXPERTS.COM

Contact:

Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED CONTAINER COMPANY OF TEXAS (Continued)

S111787895

Contact Title: Not reported
Contact Role: OWNOPRCON
Contact Address: 3262 EASTLOOP N
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77029 4028
Contact Phone: 1-713-6729900
Contact Fax: 1-713-6729902
Contact Email: Not reported

Unit:

Unit No: 001
Deed Record Needed: Not reported
Deed Recording Date: Not reported
Unit Type Code: 22
Unit Type: Not reported
Unit Status: ACTIVE
Unit Regulatory Status: 03
UIC Permit Number: Not reported
Capacity: Not reported
Capacity Measurement: Not reported
Off Site Hazardous Waste: No
Off Site Class 1 Waste: Not reported
Off Site Class 2 Waste: Not reported
Off Site Class 3 Waste: Not reported
Off Site Non Indstrl Sld Wst: Not reported
System Type Code: Not reported
System Type: Not reported
System Type Code 1: 141
System Type 1: Not reported
System Type Code 2: Not reported
System Type 2: Not reported
System Type Code 3: Not reported
System Type 3: Not reported
System Type Code 4: Not reported
System Type 4: Not reported
Permit Seq #: Not reported
Unit Description on NOR: CONTAINER STORAGE AREA LESS THAN 90 DAY
Dt Last Changed: 20120309
TNRCC Facility ID: 129991
Unit ID: 001
Unit Description: CONTAINER STORAGE AREA LESS THAN 90 DAY
WasteID: 331765, 351586, 351595,

Unit:

Unit No: 002
Deed Record Needed: Not reported
Deed Recording Date: Not reported
Unit Type Code: 14
Unit Type: Not reported
Unit Status: ACTIVE
Unit Regulatory Status: 05
UIC Permit Number: Not reported
Capacity: 8
Capacity Measurement: C
Off Site Hazardous Waste: No
Off Site Class 1 Waste: Not reported
Off Site Class 2 Waste: Not reported
Off Site Class 3 Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED CONTAINER COMPANY OF TEXAS (Continued)

S111787895

Off Site Non Indstrl Sld Wst: Not reported
System Type Code: Not reported
System Type: Not reported
System Type Code 1: 141
System Type 1: Not reported
System Type Code 2: Not reported
System Type 2: Not reported
System Type Code 3: Not reported
System Type 3: Not reported
System Type Code 4: Not reported
System Type 4: Not reported
Permit Seq #: Not reported
Unit Description on NOR: Dumpster for facility refuse
Dt Last Changed: 20130506
TNRCC Facility ID: 129991
Unit ID: 002
Unit Description: Dumpster for facility refuse
WastelD: 353691,

Unit:
Unit No: 003
Deed Record Needed: Not reported
Deed Recording Date: Not reported
Unit Type Code: 13
Unit Type: Not reported
Unit Status: ACTIVE
Unit Regulatory Status: 05
UIC Permit Number: Not reported
Capacity: 15000
Capacity Measurement: Galons
Off Site Hazardous Waste: No
Off Site Class 1 Waste: Not reported
Off Site Class 2 Waste: Not reported
Off Site Class 3 Waste: Not reported
Off Site Non Indstrl Sld Wst: Not reported
System Type Code: Not reported
System Type: Not reported
System Type Code 1: 141
System Type 1: Not reported
System Type Code 2: Not reported
System Type 2: Not reported
System Type Code 3: Not reported
System Type 3: Not reported
System Type Code 4: Not reported
System Type 4: Not reported
Permit Seq #: Not reported
Unit Description on NOR: 5 tanks for rinse water storage
Dt Last Changed: 20130506
TNRCC Facility ID: 129991
Unit ID: 003
Unit Description: 5 tanks for rinse water storage
WastelD: 351600,

One Time Shipper Records Not Found for this RegNo/Year:
Receiver Type: Not reported
Transporter for hire: 0
Transport own waste: 1
Eq 01, if transport waste type = 1: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED CONTAINER COMPANY OF TEXAS (Continued)

S111787895

Eq 02, if transport waste type = 2: Not reported
Eq 03, if transport waste type = 3: Not reported
Eq 04, if transport waste type = H: 04
Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 353691
Waste Description: Plant Trash consists of general plant refuse materials (e.g., paper, cardboard,
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00079022
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: PLANT TRASH
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 351600
Waste Description: Non hazardous liquid accumulated from cleaning rinse process
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00062191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: NON REG RINSE WATER
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 351595
Waste Description: Non hazardous polymer residue from cleaning process
Desc of Waste: Not reported
Texas Waste Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED CONTAINER COMPANY OF TEXAS (Continued)

S111787895

Texas Waste Code 2: 00052071
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: POLYMER NON HAZARD
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 351586
Waste Description: Solids associated with production operation.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00044091
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: FILTER PAPER
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 331765
Waste Description: ORGANIC AQUEOUS WASTE FROM CONTAINER HEELS AND RINSINGS
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0003219H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED CONTAINER COMPANY OF TEXAS (Continued)

S111787895

Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 811310
EPA Waste Form Code: W105
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 331763
Waste Description: CAUSTIC AQUEOUS WASTE FROM CONTAINER HEELS AND RINSINGSNOTE: THIS WASTE WAS NEVE
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0002110H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 811310
EPA Waste Form Code: W105
Reason Waste Form No Longer Gen.: ERROR
EPA Haz Waste: Not reported

Waste:

Waste ID: 331762
Waste Description: ACIDIC AQUEOUS WASTE FROM CONTAINER HEELS AND RINSINGSNOTE: THIS WASTE WAS NEVER
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0001105H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 811310
EPA Waste Form Code: W105
Reason Waste Form No Longer Gen.: ERROR
EPA Haz Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED CONTAINER COMPANY OF TEXAS (Continued)

S111787895

AIRS:

Permit Num: 99961
Regulated Id: RN106301070
Permit Type: PBR
Permit Status: ISSUED
Permit Issued Date: 01/27/2012
Expiration Date: Not reported
Customer Id: CN604008953
Company Name: CONSOLIDATED CONTAINER COMPANY OF TEXAS LLC
Physical Location Description: FACILITY IS LOCATED ON THE SE CORNER OF THE INTX OF HWY I 10E AND LOOP 6
Rep Official(RO): RO
RO Name: MR WILLIAM DWORSKY
RO Delivery Address: 3262 EAST LOOP N
RO City/State/Zip: HOUSTON, TX 77029
RO Phone: 713 6729900
RO Ext Num: 0
RO EMail Address: WDWORSKY@CONTAINEREXPERTS.COM
Lat Dec Coord Num: 29.77
Long Dec Coord Num: -95.26

13
SSW
< 1/8
0.071 mi.
377 ft.

**KOPPERS COMPANY INC
INDUSTRIAL RD 1M S OF I-10
HOUSTON, TX 77015**

**RCRA-TSDF 1000346575
CERC-NFRAP TXD008089021
CORRACTS
RCRA NonGen / NLR
2020 COR ACTION
US FIN ASSUR**

**Relative:
Higher**

RCRA-TSDF:

**Actual:
35 ft.**

Date form received by agency: 02/25/2013
Facility name: KOPPERS COMPANY INC
Facility address: INDUSTRIAL RD 1M S OF I-10
HOUSTON, TX 77015
EPA ID: TXD008089021
Mailing address: SEVENTH AVE
PITTSBURGH, PA 152191800
Contact: JIM OSBORNE
Contact address: 436 SEVENTH AVE
PITTSBURGH, PA 152191800
Contact country: US
Contact telephone: (713) 453-5446
Contact email: Not reported
EPA Region: 06
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KOPPERS CO INC
Owner/operator address: KOPPERS BUILDING
UNKNOWN, PA 00000
Owner/operator country: Not reported
Owner/operator telephone: (412) 227-2000
Legal status: Private
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KOPPERS INDUSTRIES INC
Owner/operator address: 436 SEVENTH AVE
PITTSBURGH, PA 15219

Owner/operator country: Not reported
Owner/operator telephone: (412) 227-2001
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 07/29/1997
Facility name: KOPPERS COMPANY INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: KOPPERS COMPANY INC
Site name: KOPPERS INDUSTRIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 01/24/1994
Facility name: KOPPERS COMPANY INC
Site name: KOPPERS INDUSTRIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 01/24/1992
Facility name: KOPPERS COMPANY INC
Site name: KOPPERS INDUSTRIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
Facility name: KOPPERS COMPANY INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: K035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Waste name: WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE
Waste code: U051
Waste name: CREOSOTE
Waste code: U165
Waste name: NAPHTHALENE

Corrective Action Summary:

Event date: 09/23/1988
Event: RFA Completed

Event date: 09/23/1988
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 02/24/1992
Event: CA Prioritization, Facility or area was assigned a high corrective action priority.

Event date: 07/22/2004
Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: 07/22/2004
Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 06/01/2005
Event: RFI Approved

Event date: 08/10/2006
Event: Date For Remedy Selection (CM Imposed)

Facility Has Received Notices of Violations:

Regulation violated: SR - 335.6c
Area of violation: State Statute or Regulation
Date violation determined: 10/17/1997
Date achieved compliance: 11/14/1997
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 10/17/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - AO Prov IIB
Area of violation: State Statute or Regulation
Date violation determined: 06/07/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ESC ENFORCEMENT SCREEN COMM.
Enforcement action date: 08/15/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.112a 5/265.91a2
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/07/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/20/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.4/26.121
Area of violation: State Statute or Regulation
Date violation determined: 06/07/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ESC ENFORCEMENT SCREEN COMM.
Enforcement action date: 08/15/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - AO Prov IIB
Area of violation: State Statute or Regulation
Date violation determined: 06/07/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/20/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.112a 5/265.91a2
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/07/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ESC ENFORCEMENT SCREEN COMM.
Enforcement action date: 08/15/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.4/26.121
Area of violation: State Statute or Regulation
Date violation determined: 06/07/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/20/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.4741f
Area of violation: State Statute or Regulation
Date violation determined: 10/31/1994
Date achieved compliance: 12/15/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/23/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.474
Area of violation: State Statute or Regulation
Date violation determined: 10/31/1994
Date achieved compliance: 12/15/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/23/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.474 1 d
Area of violation: State Statute or Regulation
Date violation determined: 10/31/1994
Date achieved compliance: 12/15/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/23/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.6c
Area of violation: State Statute or Regulation
Date violation determined: 10/05/1992
Date achieved compliance: 12/04/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/05/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.6h
Area of violation: State Statute or Regulation
Date violation determined: 10/05/1992
Date achieved compliance: 12/04/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/05/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.10b .17 .22
Area of violation: State Statute or Regulation
Date violation determined: 10/05/1992
Date achieved compliance: 12/04/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/05/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Paid penalty amount: Not reported

Regulation violated: SR - 335.6C
Area of violation: State Statute or Regulation
Date violation determined: 04/25/1991
Date achieved compliance: 09/18/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.4
Area of violation: State Statute or Regulation
Date violation determined: 04/25/1991
Date achieved compliance: 09/18/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.112A10/265.226A1 2
Area of violation: TSD - General
Date violation determined: 04/25/1991
Date achieved compliance: 09/18/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 26.039B
Area of violation: State Statute or Regulation
Date violation determined: 04/25/1991
Date achieved compliance: 09/18/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Regulation violated: FR - 335.112A4/265.73B1
Area of violation: TSD - General
Date violation determined: 04/25/1991
Date achieved compliance: 09/18/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69A1/265.173A
Area of violation: TSD - General
Date violation determined: 04/25/1991
Date achieved compliance: 09/18/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/07/1990
Date achieved compliance: 08/28/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/05/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/07/1990
Date achieved compliance: 08/28/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/05/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Area of violation: State Statute or Regulation
Date violation determined: 07/11/1989
Date achieved compliance: 05/03/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/04/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 01/21/1988
Date achieved compliance: 01/21/1988
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/24/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 3700
Paid penalty amount: 3700

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 01/21/1988
Date achieved compliance: 01/21/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/04/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 01/21/1988
Date achieved compliance: 01/21/1988
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/22/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3720
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Date violation determined: 01/21/1988
Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/22/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3720
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 01/21/1988
Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/04/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 01/21/1988
Date achieved compliance: 12/31/1989
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/22/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3720
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 01/21/1988
Date achieved compliance: 12/31/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/04/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 01/21/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/14/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 3700
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 01/21/1988
Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/22/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3720
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 01/21/1988
Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/04/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 01/21/1988
Date achieved compliance: 01/21/1988
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 01/21/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 01/21/1988
Date achieved compliance: 05/23/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/24/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 3700
Paid penalty amount: 3700

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 01/21/1988
Date achieved compliance: 12/31/1988
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/14/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 3700
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/30/1987
Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/24/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 01/30/1987
Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/24/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 3700
Paid penalty amount: 3700

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 01/30/1987
Date achieved compliance: 05/23/1989
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/22/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3720
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/30/1987
Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/24/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 3700
Paid penalty amount: 3700

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 01/30/1987
Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/04/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/30/1987
Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/22/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3720
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 11/10/1986
Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Enforcement action date: 03/03/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 11/10/1986
Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/24/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 3700
Paid penalty amount: 3700

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 11/10/1986
Date achieved compliance: 05/23/1989
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/22/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3720
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 04/16/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 11/14/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/25/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/17/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/11/2001
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/25/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/17/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 11/14/1997
Evaluation lead agency: State

Evaluation date: 06/07/1996
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: State Statute or Regulation
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/07/1996
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/30/1996
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/12/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/20/1995
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/31/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 12/15/1994
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Evaluation date: 12/16/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: State Statute or Regulation
Date achieved compliance: 12/04/1992
Evaluation lead agency: State

Evaluation date: 10/05/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 12/04/1992
Evaluation lead agency: State

Evaluation date: 09/18/1991
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/25/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 09/18/1991
Evaluation lead agency: State

Evaluation date: 04/25/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/18/1991
Evaluation lead agency: State

Evaluation date: 09/24/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/14/1990
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/07/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/23/1989
Evaluation lead agency: State

Evaluation date: 06/07/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 05/23/1989
Evaluation lead agency: State

Evaluation date: 06/07/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Date achieved compliance: 08/28/1990
Evaluation lead agency: State

Evaluation date: 06/07/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 05/23/1989
Evaluation lead agency: State

Evaluation date: 06/07/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/28/1990
Evaluation lead agency: State

Evaluation date: 07/11/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 05/03/1996
Evaluation lead agency: State

Evaluation date: 01/21/1988
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/21/1988
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/21/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 05/23/1989
Evaluation lead agency: State

Evaluation date: 01/21/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 01/21/1988
Evaluation lead agency: State

Evaluation date: 01/21/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/21/1988
Evaluation lead agency: State

Evaluation date: 01/21/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 05/23/1989
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Evaluation date: 01/21/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/31/1989
Evaluation lead agency: State

Evaluation date: 01/21/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 05/23/1989
Evaluation lead agency: State

Evaluation date: 01/30/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/23/1989
Evaluation lead agency: State

Evaluation date: 01/30/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 05/23/1989
Evaluation lead agency: State

Evaluation date: 11/10/1986
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: State Statute or Regulation
Date achieved compliance: 05/23/1989
Evaluation lead agency: State

CERC-NFRAP:

Site ID: 0601727
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 6426994.00000
Person ID: 6270175.00000

Contact Sequence ID: 13079712.00000
Person ID: 6272897.00000

CERCLIS-NFRAP Assessment History:

Action: PRELIMINARY ASSESSMENT
Date Started: 05/01/80
Date Completed: 05/01/80
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 05/01/80
Priority Level: Not reported

Action: DISCOVERY
Date Started: / /
Date Completed: 11/01/79

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Priority Level: Not reported

CORRACTS:

EPA ID: TXD008089021
EPA Region: 06
Area Name: AREAS ADDRESSED AFTER 9/1/2002
Actual Date: 20050601
Action: CA200 - RFI Approved
NAICS Code(s): 32551 325192
Paint and Coating Manufacturing
Cyclic Crude and Intermediate Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: TXD008089021
EPA Region: 06
Area Name: ENTIRE FACILITY
Actual Date: 20060810
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 32551 325192
Paint and Coating Manufacturing
Cyclic Crude and Intermediate Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: TXD008089021
EPA Region: 06
Area Name: ENTIRE FACILITY
Actual Date: 20040722
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,
Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 32551 325192
Paint and Coating Manufacturing
Cyclic Crude and Intermediate Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: TXD008089021
EPA Region: 06
Area Name: ENTIRE FACILITY
Actual Date: 20040722
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human
Exposures Under Control has been verified
NAICS Code(s): 32551 325192
Paint and Coating Manufacturing
Cyclic Crude and Intermediate Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: TXD008089021
EPA Region: 06
Area Name: ENTIRE FACILITY
Actual Date: 19880923
Action: CA050 - RFA Completed
NAICS Code(s): 32551 325192

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY INC (Continued)

1000346575

Paint and Coating Manufacturing
Cyclic Crude and Intermediate Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: TXD008089021
EPA Region: 06
Area Name: ENTIRE FACILITY
Actual Date: 19880923
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 32551 325192
Paint and Coating Manufacturing
Cyclic Crude and Intermediate Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: TXD008089021
EPA Region: 06
Area Name: ENTIRE FACILITY
Actual Date: 19920224
Action: CA075HI - CA Prioritization, Facility or area was assigned a high
corrective action priority
NAICS Code(s): 32551 325192
Paint and Coating Manufacturing
Cyclic Crude and Intermediate Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

2020 COR ACTION:
EPA ID: TXD008089021
Region: 6
Action: Not reported

US FIN ASSUR:
EPA ID: TXD008089021
Provider: TRAVELERS CASUALTY AND SU
EPA region: 6
County: HARRIS
Mechanism type: SURETY BOND GUARANTEEING PERFORMANCE
Mechanism ID: 104180925
Cost estimate: 557680
Face value: 557680
Effective date: 12/22/2008

E14
North
< 1/8
0.089 mi.
469 ft.

DOBBINS DELIVERY SERVICE
8767 GUINEVERE ST
HOUSTON, TX 77029
Site 1 of 2 in cluster E

Ind. Haz Waste S102745537
N/A

Relative:
Higher

Ind. Haz Waste:
Transporters Registration Number: 40084
Registration Initial Notification Date: 19870116
Registration Last Amendment Date: 20010213
EPA Identification: TXD065081275
Primary NAICS Code: 484110
Status Change Date: 19870116

Actual:
35 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOBBINS DELIVERY SERVICE (Continued)

S102745537

Land Type: Not reported
Description of Facility Site Location: 8767 Guinevere, Houston, TX
Site Primary Standard Industrial Code: Not reported
Site Primary SIC Description: Not reported
Registration is Generator of Waste: No
Registration is Receivers of Waste: No
Registration is Transporter of Waste: Yes
Registration is Transfer Facility: No
Facility is STEERS Reporter: No
Required to Submit Annual Waste Summary: No
Facility Involved In Recycling: No
Revr Has Monthly Reporting Requirement: 0
Mexican Facility: Not reported
Type of Generator: Not reported
TNRCC Region: Not reported
Company Name: DOBBINS DELIVERY SERVICE
Contact Name: EDWARD L DOBBINS
Contact Telephone Number: 713-6736975
Mailing Address: 8767 GUINEVERE ST
Mailing Address2: Not reported
Mailing City,St,Zip: HOUSTON, TX 770293358
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 16506
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20030606
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 8767 GUINEVERE ST
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: HOUSTON, TX 77029 3358
Owner Country: UNITED STA
Owner Phone Number: 1-713-6736975
Owner Fax Number: Not reported
Owner Email Address: Not reported
Owner Business Type: Unknown
Owner Tax Id: Not reported
Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 8767 GUINEVERE ST
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77029 3358
Contact Phone: 1-713-6736975
Contact Fax: Not reported
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOBBINS DELIVERY SERVICE (Continued)

S102745537

Contact:

Contact Name: EDWARD DOBBINS
Contact Title: ENVIRONMENTAL MANAGER
Contact Role: PRICONT
Contact Address: 8767 GUINEVERE ST
Contact Address2: Not reported
Contact City, St, Zip: HOUSTON, TX 77029 3358
Contact Phone: 1-713-6736975
Contact Fax: Not reported
Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
Transporter for hire: 1
Transport own waste: 0
Eq 01, if transport waste type = 1: Not reported
Eq 02, if transport waste type = 2: Not reported
Eq 03, if transport waste type = 3: Not reported
Eq 04, if transport waste type = H: 04
Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

E15
North
< 1/8
0.089 mi.
469 ft.

DOBBINS DELIVERY SERVICE
8767 GUINEVERE
HOUSTON, TX

RCRA NonGen / NLR **1000163537**
FINDS **TXD065081275**

Site 2 of 2 in cluster E

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 02/13/2001
Facility name: DOBBINS DELIVERY SERVICE
Facility address: 8767 GUINEVERE
HOUSTON, TX 77029
EPA ID: TXD065081275
Mailing address: GUINEVERE
HOUSTON, TX 77029
Contact: EDWARD L DOBBINS
Contact address: GUINEVERE
HOUSTON, TX 77029
Contact country: US
Contact telephone: 713-673-6975
Contact email: Not reported
EPA Region: 06
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
35 ft.

Owner/Operator Summary:

Owner/operator name: DOBBINS DELIVERY SERVICE
Owner/operator address: GUINEVERE
HOUSTON, TX 77029
Owner/operator country: US
Owner/operator telephone: 713-673-6975
Legal status: Not reported
Owner/Operator Type: Owner
Owner/Op start date: 02/13/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOBBINS DELIVERY SERVICE (Continued)

1000163537

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 05/15/1987
Facility name: DOBBINS DELIVERY SERVICE
Site name: DOBBINS DELIVERY SVC
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110005057874

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

16
NNW
< 1/8
0.124 mi.
654 ft.

FAUST DC
8751 FLAGSHIP DR
HOUSTON, TX 77029

LPST **U001247627**
UST **N/A**
Financial Assurance

Relative:
Higher

LPST:

Facility ID: 0011740
LPST Id: 115050
Facility Location: 8751 FLAGSHIP DR
TCEQ Region# and City: 12
Region City: Houston
Reported Date: 06/20/2000
Entered Date: 09/20/2000
Priority Description: Groundwater is affected.

Actual:
35 ft.

Status: **FINAL CONCURRENCE ISSUED, CASE CLOSED**
Coordinators Primary: 1P/1
Coordinators RPR: ML2
Responsible Party Name: FAUST PROPERTIES
Responsible Party Contact: JIM WARE
Responsible Party Address: PO BOX 24728
Responsible Party City,St,Zip: HOUSTON, TX 77229
Responsible Party Telephone: 713/671-5263

UST:

Facility Id: 11740
Facility Type: FLEET REFUELING
Facility Begin Date: 06/01/1980
Facility Status: INACTIVE
Facility Exempt Status: N
Records Off-Site: N
UST Financial Assurance Required: N
Number Of Active UST: 0
Site Location Description: Not reported
Site Location (Nearest City Name): Not reported
Site Location (County Name): HARRIS
Site Location (Tceq Region): 12
Site Location (Location Zip): 77029
Contact Name: JIM WARE
Contact Title: OPERATIONS MANAGER
Contact Organization Name: FAUST DC LTD
Contact Mailing Address1: Not reported
Contact Mailing Address2: Not reported
Contact Mailing City/State/Zip: Not reported
Contact Phone Number: 7136715263
Contact Fax Number: Not reported
Contact Email Address: Not reported
Facility Contact Address Deliverable: Not reported
Application Received Date On Earliest Reg Form: 05/08/1986
Signature Date On Earliest Reg Form: 04/16/1986
Signature Name On Earliest Reg Form: L R WALTHALL
Signature Title On Earliest Reg Form: MGR
Signature Role On Earliest Reg Form: Not reported
Signature Company On Earliest Reg Form: Not reported
Enforcement Action: Not reported
Enforcement Action Date: Not reported
Facility Not Inspectable: N
Facility Not Inspectable Reason: Not reported
Facility Not Inspectable Reason: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAUST DC (Continued)

U001247627

Owner:

Princ Id: 500638032002060
Additional Id: 210153782002087
Facility Num/Ai: 11740
Owner CN: CN600802235
Owner Name: Not reported
Owner Effective Begin Date: 07/29/1986
Owner Type: CO
State Tax Id: 30003364947
Contact Role: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Organization Name: Not reported
Contact Mailing Address (Delivery): Not reported
Contact Mailing Address (Internal Delivery): Not reported
Contact Mailing City/State/Zip: Not reported
Contact Mailing Address (Foreign Postal Code): Not reported
Contact Mailing Address (Country Code): Not reported
Contact Phone Number: Not reported
Contact Phone Number (Extension): Not reported
Contact Fax Number: Not reported
Contact Fax Extension: Not reported
Contact Email Address: Not reported
Contact Address Deliverable: Not reported

Operator:

Princ Id: 197153772002087
Additional Id: 210153782002087
Facility Num/Ai: 11740
Operator Cn: CN600960074
Operator Name (Company Or Ind Last Name): FAUST DC LTD
Operator Name (Individual First/Middle): Not reported
Operator Effective Begin Date: 06/01/1980
Operator Type: CO
Contact Role: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Organization Name: Not reported
Contact Mailing Address (Delivery): Not reported
Contact Mailing Address (Internal Delivery): Not reported
Contact Mailing City/State/Zip: Not reported
Contact Mailing Address (Foreign Postal Code): Not reported
Contact Mailing Address (Country Code): Not reported
Contact Phone Number: Not reported
Contact Phone Extension: Not reported
Contact Fax Number: Not reported
Contact Fax Number (Extension Number): Not reported
Contact Email Address: Not reported
Contact Address Deliverable: Not reported

Facility Billing Contacts:

Princ Id: 500638032002060
Facility Num/Ai: 11740
Facility Name: FAUST DC
AR Number: Not reported
Contact First Name: JIM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAUST DC (Continued)

U001247627

Contact Middle Name:	Not reported
Contact Last Name:	WARE
Contact Title:	Not reported
Contact Organization Name:	FAUST PROPERTIES INC
Contact Mailing Address (Delivery):	PO BOX 24728
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing Address (City Name):	HOUSTON
Contact Mailing Address (State Code):	TX
Contact Mailing Address (Zip Code):	77229
Contact Mailing Address (Zip Code Extension):	4728
Contact Phone Number (Area Code):	Not reported
Contact Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Area Code):	Not reported
Contact Fax Number:	Not reported
Contact Fax Number (Extension):	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Self Certification:	
Cert Id:	43568
Facility Num/AI:	11740
Signature Date (Self-Certification Date):	11/06/2000
Signature Name:	JIMMY WARE
Signature Title:	OPERATIONS MANAGER
Signature Type Role:	LEGAL AUTH REP OPERATOR
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Y
Facility Fees Self-Certification Flag:	Y
Financial Assurance Self-Certification Flag:	Y
Technical Standards Self-Certification Flag:	Y
Delivery Certificate Expiration Date:	07/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance(Signature Date):	Not reported
Piping Corrosion Protection Compliance(Signature Date):	Not reported
Compartment Release Detection Compliance(Signature Date):	Not reported
Piping Release Detection Compliance(Signature Date):	Not reported
Spill Prevention/Overfill Compliance(Signature Date):	Not reported
Construction Notification:	
NOC Id:	4245
Facility Num/AI:	11740
Application Received Date:	05/29/2002
Scheduled Construction Date:	06/28/2002
UST Improvement:	N
UST Installation:	N
UST Removal:	Y
UST Repair:	N
UST Return To Service:	N
UST Replacement (Y=Yes, N = No):	N
UST Abandonment:	N
UST Stage I:	N
AST Installation:	N
AST Stage I:	N
Historical Tracking Number:	M20529006
Waiver Flag:	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAUST DC (Continued)

U001247627

Late Filing Flag:	N
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature First Name On Form:	Not reported
Signature Middle Name On Form:	Not reported
Signature Last Name On Form:	Not reported
Signature Company On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Owner Name(S) (At Time Of Construction):	Not reported
Owner Cn(S) (At Time Of Construction):	Not reported
Owner Ar(S) (At Time Of Construction):	5467
General Description of Proposed Construction:	Not reported
NOC Id:	4244
Facility Num/AI:	11740
Application Received Date:	06/20/2000
Scheduled Construction Date:	07/20/2000
UST Improvement:	Y
UST Installation:	N
UST Removal:	N
UST Repair:	N
UST Return To Service:	N
UST Replacement (Y=Yes, N = No):	N
UST Abandonment:	N
UST Stage I:	N
AST Installation:	N
AST Stage I:	N
Historical Tracking Number:	M00620015
Waiver Flag:	N
Late Filing Flag:	N
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature First Name On Form:	Not reported
Signature Middle Name On Form:	Not reported
Signature Last Name On Form:	Not reported
Signature Company On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Owner Name(S) (At Time Of Construction):	Not reported
Owner Cn(S) (At Time Of Construction):	Not reported
Owner Ar(S) (At Time Of Construction):	5467
General Description of Proposed Construction:	Not reported
Contractor, Consultant and Installer:	
Cont/Cons/Installer Id:	4584
Ust Id:	Not reported
Noc Id:	4244
Facility Num/Ai:	11740
Type Of Contact (Contractor, Consultant, Or Installer):	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP000090
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAUST DC (Continued)

U001247627

Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Tanks:	
UST Id:	30829
Facility Num/AI:	11740
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1980
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/28/2002
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAUST DC (Continued)

U001247627

TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	32814
UST Id:	30829
Facility Num/Ai:	11740
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAUST DC (Continued)

U001247627

Stage I Vapor Recovery: TWO POINT SYSTEM
 Stage 1 Installation Date: Not reported

More Self Certification:

Facility Num/AI: 30829
 Self Cert comprt id: 11740
 Self Cert Id: 43568
 UST Comprt Id: 108123
 Ust Id: 32814
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

UST Id: 30828
 Facility Num/AI: 11740
 Tank Id: 2
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1980
 Tank Registration Date: 05/08/1986
 Tank Capacity (In Gallons): 12000
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 06/28/2002
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): Y
 Tank Design (Double Wall): N
 Piping Design (Single Wall): N
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): P
 Tank Material (Steel): Y
 Tank Material(Frp(Fiberglass-Reinforced Plastic): N
 Tank Mat(Composite (Steel W/Ext Frp Cladding)): N
 Tank Mat(Concrete): N
 Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
 Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N
 Piping Material (Steel): N
 Piping Mat(Frp(Fiberglass Reinforced Plastic): Y
 Piping Mat(Concrete): N
 Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
 Piping Mat(Nonmetallic Flex Piping): N
 PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N
 Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N
 Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N
 Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Y
 TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N
 TCPM(Cathodic Prot-FacInstallation): N
 TCPM(Composite Tank(Steel W/Frp Ext Laminate): N
 TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N
 TCPM(FRP Tank Or Piping(Noncorrodible)): N
 TCPM(Ext Nonmetallic Jacket): N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAUST DC (Continued)

U001247627

TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	32813
UST Id:	30828
Facility Num/Ai:	11740
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAUST DC (Continued)

U001247627

Stage I Vapor Recovery: EXEMPT BY TCEQ RULE
 Stage 1 Installation Date: Not reported

More Self Certification:

Facility Num/AI: 30828
 Self Cert comprt id: 11740
 Self Cert Id: 43568
 UST Comprt Id: 108122
 Ust Id: 32813
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Tank Records Not Found for this Facility:

TX Financial Assurance 2:

Region: 2
 Facility ID: 50887
 AI: 11740
 Mechanism Type Other: Not reported
 Multiple Mechanism Types: N
 Coverage Amt per Annual Aggregate: Not reported
 Meets Financial Assurance Req Flag: Not reported
 Financial Responsibility Type: INSURANCE OR RISK RETENTION
 Corrective Action MET Flag: Y
 3rd Party MET Flag: Y
 Financial Assurance Begin Date: 01/01/1901
 Date Financial Assurance Form Rec: Not reported
 Issuer Name: Not reported
 Issuer Phone: Not reported
 Policy Number: Unknown
 Coverage Amount: 0
 Coverage Expiration Date: 01/01/1901
 Ins Premium Pre-Paid For Entire Yr: No
 Proof of Financial Assurance: No

17
 South
 1/8-1/4
 0.152 mi.
 804 ft.

BEST PAK WAREHOUSE
1415 EAST LOOP N
HOUSTON, TX 77029

UST **U003791211**
Financial Assurance **N/A**

Relative:
Lower

UST:

Facility Id: 74317
 Facility Type: Not reported
 Facility Begin Date: 08/31/1987
 Facility Status: ACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number Of Active UST: 1
 Site Location Description: Not reported
 Site Location (Nearest City Name): Not reported
 Site Location (County Name): HARRIS
 Site Location (Tceq Region): 12
 Site Location (Location Zip): 77029

Actual:
30 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST PAK WAREHOUSE (Continued)

U003791211

Contact Name:	SAM AHN
Contact Title:	GEN MGR
Contact Organization Name:	BEST PAK WAREHOUSE
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7136788208
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/31/2001
Signature Date On Earliest Reg Form:	05/23/2001
Signature Name On Earliest Reg Form:	SAM M AHN
Signature Title On Earliest Reg Form:	GEN MGR
Signature Role On Earliest Reg Form:	LEGALLY-AUTHORIZED REP OF OWNER
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason:	Not reported
Owner:	
Princ Id:	63237702002156
Additional Id:	72237712002156
Facility Num/Ai:	74317
Owner CN:	CN601272917
Owner Name:	Not reported
Owner Effective Begin Date:	08/31/1987
Owner Type:	CO
State Tax Id:	Not reported
Contact Role:	OWNCON
Contact Name:	SAM AHN
Contact Title:	GEN MGR
Contact Organization Name:	PACO STEEL CORP
Contact Mailing Address (Delivery):	PO BOX 622
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	GALENA PARK, TX 77547 0622
Contact Mailing Address (Foreign Postal Code):	Not reported
Contact Mailing Address (Country Code):	Not reported
Contact Phone Number:	1 713 6788208
Contact Phone Number (Extension):	0
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Operator:	
Princ Id:	63237702002156
Additional Id:	72237712002156
Facility Num/Ai:	74317
Operator Cn:	CN601272917
Operator Name (Company Or Ind Last Name):	PACO STEEL CORP
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	08/31/1987
Operator Type:	CO
Contact Role:	OPRCON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST PAK WAREHOUSE (Continued)

U003791211

Contact Name:	AHN
Contact Title:	GEN MGR
Contact Organization Name:	PACO STEEL CORP
Contact Mailing Address (Delivery):	PO BOX 622
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	GALENA PARK, TX 77547 0622
Contact Mailing Address (Foreign Postal Code):	Not reported
Contact Mailing Address (Country Code):	Not reported
Contact Phone Number:	1 713 6788208
Contact Phone Extension:	0
Contact Fax Number:	Not reported
Contact Fax Number (Extension Number):	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Facility Billing Contacts:	
Princ Id:	63237702002156
Facility Num/AI:	74317
Facility Name:	BEST PAK WAREHOUSE
AR Number:	58052
Contact First Name:	SAM
Contact Middle Name:	Not reported
Contact Last Name:	AHN
Contact Title:	Not reported
Contact Organization Name:	PACO STEEL CORP
Contact Mailing Address (Delivery):	PO BOX 622
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing Address (City Name):	GALENA PARK
Contact Mailing Address (State Code):	TX
Contact Mailing Address (Zip Code):	77547
Contact Mailing Address (Zip Code Extension):	0622
Contact Phone Number (Area Code):	Not reported
Contact Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Area Code):	Not reported
Contact Fax Number:	Not reported
Contact Fax Number (Extension):	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Self Certification:	
Cert Id:	201215
Facility Num/AI:	74317
Signature Date (Self-Certification Date):	05/23/2001
Signature Name:	SAM M AHN
Signature Title:	GEN MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Y
Facility Fees Self-Certification Flag:	Y
Financial Assurance Self-Certification Flag:	Y
Technical Standards Self-Certification Flag:	Y
Delivery Certificate Expiration Date:	02/28/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance(Signature Date):	Not reported
Piping Corrosion Protection Compliance(Signature Date):	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST PAK WAREHOUSE (Continued)

U003791211

Compartment Release Detection Compliance(Signature Date): Not reported
 Piping Release Detection Compliance(Signature Date): Not reported
 Spill Prevention/Overfill Compliance(Signature Date): Not reported

Tanks:

UST Id: 197739
 Facility Num/Al: 74317
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 08/31/1987
 Tank Registration Date: 05/31/2001
 Tank Capacity (In Gallons): 10000
 Tank Status (Current): TEMP OUT OF SERVICE
 Tank Status Date: 03/28/2002
 Empty: Y
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): Y
 Tank Design (Double Wall): N
 Piping Design (Single Wall): Y
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): Y
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): Y
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): G
 Tank Material (Steel): N
 Tank Material(Frp(Fiberglass-Reinforced Plastic): N
 Tank Mat(Composite (Steel W/Ext Frp Cladding)): N
 Tank Mat(Concrete): N
 Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
 Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Y
 Piping Material (Steel): N
 Piping Mat(Frp(Fiberglass Reinforced Plastic): N
 Piping Mat(Concrete): N
 Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
 Piping Mat(Nonmetallic Flex Piping): N
 PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N
 Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N
 Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N
 Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N
 TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N
 TCPM(Cathodic Prot-FacInstallation): N
 TCPM(Composite Tank(Steel W/Frp Ext Laminate): N
 TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Y
 TCPM(FRP Tank Or Piping(Noncorrodible)): N
 TCPM(Ext Nonmetallic Jacket): N
 TCPMeth(Unnecessary Per Corrosion Prot Spec): N
 Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap): N
 Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N
 PCPM(Cathodic Prot-Field Install): N
 PCPMethod (FRP Tank Or Piping(Noncorrodible): N
 PCPM(Nonmetallic FlexPiping (Noncorrodible)): N
 PCPMeth(Isolated Open Area/2nd Containment): N
 PCPM (Dual Protected): N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST PAK WAREHOUSE (Continued)

U003791211

PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	177823
UST Id:	197739
Facility Num/Ai:	74317
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	197739
Self Cert comprt id:	74317
Self Cert Id:	201215

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST PAK WAREHOUSE (Continued)

U003791211

UST Comprt Id: 582174
 Ust Id: 177823
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Tank Records Not Found for this Facility:

TX Financial Assurance 2:

Region: 2
 Facility ID: 113323
 AI: 74317
 Mechanism Type Other: Not reported
 Multiple Mechanism Types: N
 Coverage Amt per Annual Aggregate: Not reported
 Meets Financial Assurance Req Flag: Not reported
 Financial Responsibility Type: INSURANCE OR RISK RETENTION
 Corrective Action MET Flag: Y
 3rd Party MET Flag: Y
 Financial Assurance Begin Date: 01/01/1901
 Date Financial Assurance Form Rec: Not reported
 Issuer Name: Not reported
 Issuer Phone: Not reported
 Policy Number: Unknown
 Coverage Amount: 0
 Coverage Expiration Date: 01/01/1901
 Ins Premium Pre-Paid For Entire Yr: No
 Proof of Financial Assurance: No

18
 SW
 1/8-1/4
 0.168 mi.
 888 ft.

EAGLE TRANSPORTATION
8700 INDUSTRIAL DR
HOUSTON, TX 77029

UST U001267513
N/A

Relative:
Higher

UST:

Facility Id: 34465
 Facility Type: FLEET REFUELING
 Facility Begin Date: 12/09/1986
 Facility Status: INACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City Name): Not reported
 Site Location (County Name): HARRIS
 Site Location (Tceq Region): 12
 Site Location (Location Zip): 77029
 Contact Name: JOHN W NICHOLSON
 Contact Title: VP & GM
 Contact Organization Name: EAGLE TRANSPORTATION
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7136758151
 Contact Fax Number: Not reported

Actual:
36 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TRANSPORTATION (Continued)

U001267513

Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/06/1986
Signature Date On Earliest Reg Form:	05/06/1986
Signature Name On Earliest Reg Form:	JOHN W NICHOLSON
Signature Title On Earliest Reg Form:	VP & G.M.
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason:	Not reported
Owner:	
Princ Id:	820692222001341
Additional Id:	290115632002156
Facility Num/Ai:	34465
Owner CN:	CN600574859
Owner Name:	Not reported
Owner Effective Begin Date:	12/09/1986
Owner Type:	OR
State Tax Id:	17416688053
Contact Role:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Mailing Address (Foreign Postal Code):	Not reported
Contact Mailing Address (Country Code):	Not reported
Contact Phone Number:	Not reported
Contact Phone Number (Extension):	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported

Operator Records Not Found for this Facility:

Facility Billing Contacts:	
Princ Id:	820692222001341
Facility Num/AI:	34465
Facility Name:	EAGLE TRANSPORTATION
AR Number:	Not reported
Contact First Name:	CHARLES
Contact Middle Name:	Not reported
Contact Last Name:	DAVENPORT
Contact Title:	Not reported
Contact Organization Name:	TERMINAL SERVICES HOUSTON INC
Contact Mailing Address (Delivery):	8700 INDUSTRIAL DR
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing Address (City Name):	HOUSTON
Contact Mailing Address (State Code):	TX
Contact Mailing Address (Zip Code):	77029
Contact Mailing Address (Zip Code Extension):	4030
Contact Phone Number (Area Code):	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EAGLE TRANSPORTATION (Continued)

U001267513

Contact Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Area Code):	Not reported
Contact Fax Number:	Not reported
Contact Fax Number (Extension):	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Y

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	91111
Facility Num/AI:	34465
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	10/14/1980
Tank Registration Date:	05/06/1986
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	10/25/1999
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EAGLE TRANSPORTATION (Continued)

U001267513

Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	86220
UST Id:	91111
Facility Num/Ai:	34465
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TRANSPORTATION (Continued)

U001267513

Self Certification Records Not Found for this Facility:

UST Id:	91110
Facility Num/AI:	34465
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	10/14/1980
Tank Registration Date:	05/06/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	10/25/1999
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TRANSPORTATION (Continued)

U001267513

Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	86219
UST Id:	91110
Facility Num/Ai:	34465
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

19
SSW
1/4-1/2
0.274 mi.
1445 ft.

GULF STATE TOYOTA
8806 MISSISSIPPI
HOUSTON, TX 77029

LPST **S104958215**
N/A

Relative:
Lower

LPST:

Facility ID: 0020452
LPST Id: 104386
Facility Location: 8806 MISSISSIPPI
TCEQ Region# and City: 12
Region City: HOUSTON
Reported Date: 02/05/1992
Entered Date: 10/02/1992
Priority Description: MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP
Status: **FINAL CONCURRENCE ISSUED, CASE CLOSED**
Coordinators Primary: 2
Coordinators RPR: HELEN WELCH
Responsible Party Name: GULF STATES TOYOTA
Responsible Party Contact: IVAN LEONARD
Responsible Party Address: 7701 WILSHIRE DR
Responsible Party City,St,Zip: HOUSTON, TX 77040
Responsible Party Telephone: 713/744-5252

20
SW
1/4-1/2
0.364 mi.
1920 ft.

PORT OF HOUSTON AUTHORITY WEST
8900 W INDUSTRIAL PARK
HOUSTON, TX 77029

LPST **U003567333**
UST **N/A**

Relative:
Lower

LPST:

Facility ID: 0054174
LPST Id: 096357
Facility Location: 8900 CLINTON DR TURNING BASIN TERMINAL 8 & 9
TCEQ Region# and City: 12
Region City: HOUSTON
Reported Date: 03/12/1990
Entered Date: 08/06/1990
Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP
Status: **FINAL CONCURRENCE ISSUED, CASE CLOSED**
Coordinators Primary: 2
Coordinators RPR: HELEN WELCH
Responsible Party Name: PORT OF HOUSTON AUTHORITY
Responsible Party Contact: DICK GORINI
Responsible Party Address: PO BOX 2562
Responsible Party City,St,Zip: HOUSTON, TX 77252
Responsible Party Telephone: 713/226-2139

UST:

Facility Id: 54174
Facility Type: FLEET REFUELING
Facility Begin Date: 06/21/1990
Facility Status: INACTIVE
Facility Exempt Status: N
Records Off-Site: N
UST Financial Assurance Required: N
Number Of Active UST: 0
Site Location Description: Not reported
Site Location (Nearest City Name): Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORT OF HOUSTON AUTHORITY WEST (Continued)

U003567333

Site Location (County Name):	HARRIS
Site Location (Tceq Region):	12
Site Location (Location Zip):	77029
Contact Name:	R F GORINI
Contact Title:	ENVIR AFFAIRS MGR
Contact Organization Name:	PORT OF HOUSTON AUTHORITY WEST
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7132262139
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	06/01/1990
Signature Date On Earliest Reg Form:	10/12/1989
Signature Name On Earliest Reg Form:	R F GORINI
Signature Title On Earliest Reg Form:	ENVIR AFFAIRS MGR
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason:	Not reported
Owner:	
Princ Id:	956324002001221
Additional Id:	225609102002150
Facility Num/Ai:	54174
Owner CN:	CN600134324
Owner Name:	Not reported
Owner Effective Begin Date:	06/21/1990
Owner Type:	OG
State Tax Id:	17460012176
Contact Role:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Mailing Address (Foreign Postal Code):	Not reported
Contact Mailing Address (Country Code):	Not reported
Contact Phone Number:	Not reported
Contact Phone Number (Extension):	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported

Operator Records Not Found for this Facility:

Facility Billing Contacts:	
Princ Id:	956324002001221
Facility Num/AI:	54174
Facility Name:	PORT OF HOUSTON AUTHORITY WEST
AR Number:	Not reported
Contact First Name:	ROXANA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PORT OF HOUSTON AUTHORITY WEST (Continued)

U003567333

Contact Middle Name:	Not reported
Contact Last Name:	HERRERA
Contact Title:	Not reported
Contact Organization Name:	PORT OF HOUSTON AUTHORITY
Contact Mailing Address (Delivery):	PO BOX 2562
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing Address (City Name):	HOUSTON
Contact Mailing Address (State Code):	TX
Contact Mailing Address (Zip Code):	77252
Contact Mailing Address (Zip Code Extension):	2562
Contact Phone Number (Area Code):	Not reported
Contact Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Area Code):	Not reported
Contact Fax Number:	Not reported
Contact Fax Number (Extension):	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Y

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	132878
Facility Num/AI:	54174
Tank Id:	TB8
Number Of Compartments:	1
Tank Installation Date:	01/01/1966
Tank Registration Date:	06/01/1990
Tank Capacity (In Gallons):	4000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/18/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PORT OF HOUSTON AUTHORITY WEST (Continued)

U003567333

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/20/1990
Compartment Records:	
Tank Id:	TB8
UST Comprt Id:	4722
UST Id:	132878
Facility Num/Ai:	54174
Compartment Id:	A
Capacity (In Gallons):	4000
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PORT OF HOUSTON AUTHORITY WEST (Continued)

U003567333

SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	132879
Facility Num/AI:	54174
Tank Id:	TB9
Number Of Compartments:	1
Tank Installation Date:	01/01/1974
Tank Registration Date:	06/01/1990
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/18/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PORT OF HOUSTON AUTHORITY WEST (Continued)

U003567333

TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/20/1990
Compartment Records:	
Tank Id:	TB9
UST Comprt Id:	4723
UST Id:	132879
Facility Num/Ai:	54174
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PORT OF HOUSTON AUTHORITY WEST (Continued)

U003567333

Spill And Overfill Prevention Variance: N
 Stage I Vapor Recovery: Not reported
 Stage 1 Installation Date: Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

21
 SSW
 1/4-1/2
 0.367 mi.
 1940 ft.

**PORT OF HOUSTON AUTHORITY
 8900 HIGH LEVEL RD
 HOUSTON, TX 77025**

**LPST U003567332
 UST N/A**

**Relative:
 Lower**

LPST:
 Facility ID: 0054173
 LPST Id: 099474
 Facility Location: CLINTON DR TURNING BASIN 32 @ RAMP RD
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 04/10/1991
 Entered Date: 07/11/1991
 Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 2
 Coordinators RPR: HELEN WELCH
 Responsible Party Name: PORT OF HOUSTON AUTHORITY
 Responsible Party Contact: RICHARD GORINI
 Responsible Party Address: PO BOX 2562
 Responsible Party City,St,Zip: HOUSTON, TX 77252
 Responsible Party Telephone: 713/226-2139

**Actual:
 30 ft.**

UST:

Facility Id: 54173
 Facility Type: FLEET REFUELING
 Facility Begin Date: 06/21/1990
 Facility Status: INACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City Name): Not reported
 Site Location (County Name): HARRIS
 Site Location (Tceq Region): 12
 Site Location (Location Zip): 77025
 Contact Name: F R GORINI
 Contact Title: ENVIR AFFAIRS MGR
 Contact Organization Name: PORT OF HOUSTON AUTHORITY
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7132262139
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORT OF HOUSTON AUTHORITY (Continued)

U003567332

Application Received Date On Earliest Reg Form: 06/01/1990
Signature Date On Earliest Reg Form: 10/12/1989
Signature Name On Earliest Reg Form: F R GORINI
Signature Title On Earliest Reg Form: ENVIR AFFAIRS MGR
Signature Role On Earliest Reg Form: Not reported
Signature Company On Earliest Reg Form: Not reported
Enforcement Action: Not reported
Enforcement Action Date: Not reported
Facility Not Inspectable: N
Facility Not Inspectable Reason: Not reported
Facility Not Inspectable Reason: Not reported

Owner:

Princ Id: 956324002001221
Additional Id: 767589402006230
Facility Num/Ai: 54173
Owner CN: CN600134324
Owner Name: Not reported
Owner Effective Begin Date: 06/21/1990
Owner Type: OG
State Tax Id: 17460012176
Contact Role: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Organization Name: Not reported
Contact Mailing Address (Delivery): Not reported
Contact Mailing Address (Internal Delivery): Not reported
Contact Mailing City/State/Zip: Not reported
Contact Mailing Address (Foreign Postal Code): Not reported
Contact Mailing Address (Country Code): Not reported
Contact Phone Number: Not reported
Contact Phone Number (Extension): Not reported
Contact Fax Number: Not reported
Contact Fax Extension: Not reported
Contact Email Address: Not reported
Contact Address Deliverable: Not reported

Operator Records Not Found for this Facility:

Facility Billing Contacts:

Princ Id: 956324002001221
Facility Num/AI: 54173
Facility Name: PORT OF HOUSTON AUTHORITY
AR Number: Not reported
Contact First Name: ROXANA
Contact Middle Name: Not reported
Contact Last Name: HERRERA
Contact Title: Not reported
Contact Organization Name: PORT OF HOUSTON AUTHORITY
Contact Mailing Address (Delivery): PO BOX 2562
Contact Mailing Address (Internal Delivery): Not reported
Contact Mailing Address (City Name): HOUSTON
Contact Mailing Address (State Code): TX
Contact Mailing Address (Zip Code): 77252
Contact Mailing Address (Zip Code Extension): 2562
Contact Phone Number (Area Code): Not reported
Contact Phone Number: Not reported
Phone Number (Extension): Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PORT OF HOUSTON AUTHORITY (Continued)

U003567332

Fax Number (Area Code):	Not reported
Contact Fax Number:	Not reported
Contact Fax Number (Extension):	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Y

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	132876
Facility Num/AI:	54173
Tank Id:	TB10
Number Of Compartments:	1
Tank Installation Date:	01/01/1965
Tank Registration Date:	06/01/1990
Tank Capacity (In Gallons):	5000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/27/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PORT OF HOUSTON AUTHORITY (Continued)

U003567332

PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/20/1990
Compartment Records:	
Tank Id:	TB10
UST Comprt Id:	4720
UST Id:	132876
Facility Num/Ai:	54173
Compartment Id:	A
Capacity (In Gallons):	5000
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORT OF HOUSTON AUTHORITY (Continued)

U003567332

Self Certification Records Not Found for this Facility:

UST Id:	132877
Facility Num/Al:	54173
Tank Id:	TB11
Number Of Compartments:	1
Tank Installation Date:	01/01/1965
Tank Registration Date:	06/01/1990
Tank Capacity (In Gallons):	5000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/27/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORT OF HOUSTON AUTHORITY (Continued)

U003567332

Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/20/1990
Compartment Records:	
Tank Id:	TB11
UST Comprt Id:	4721
UST Id:	132877
Facility Num/Ai:	54173
Compartment Id:	A
Capacity (In Gallons):	5000
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

22
South
1/4-1/2
0.444 mi.
2343 ft.

GULF STATES TOYOTA PORT FACILITY
8998 CLINTON DR
HOUSTON, TX 77029

LPST **U001255222**
UST **N/A**

Relative:
Lower

LPST:

Facility ID: 0020449
LPST Id: 104387
Facility Location: 8998 CLINTON
TCEQ Region# and City: 12
Region City: HOUSTON
Reported Date: 02/05/1992
Entered Date: 09/30/1992
Priority Description: SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED
Status: **FINAL CONCURRENCE ISSUED, CASE CLOSED**
Coordinators Primary: 2
Coordinators RPR: HELEN WELCH
Responsible Party Name: GULF STATES TOYOTA
Responsible Party Contact: IVAN LEONARD
Responsible Party Address: 7701 WILSHIRE DR
Responsible Party City,St,Zip: HOUSTON, TX 77040
Responsible Party Telephone: 713/744-5252

Actual:
29 ft.

UST:

Facility Id: 20449
Facility Type: FLEET REFUELING
Facility Begin Date: 09/10/1986
Facility Status: INACTIVE
Facility Exempt Status: N
Records Off-Site: N
UST Financial Assurance Required: N
Number Of Active UST: 0
Site Location Description: Not reported
Site Location (Nearest City Name): Not reported
Site Location (County Name): HARRIS
Site Location (Tceq Region): 12
Site Location (Location Zip): 77029
Contact Name: GREG WROBLESKE
Contact Title: Not reported
Contact Organization Name: GULF STATES TOYOTA PORT FACILITY
Contact Mailing Address1: Not reported
Contact Mailing Address2: Not reported
Contact Mailing City/State/Zip: Not reported
Contact Phone Number: 7136758193
Contact Fax Number: Not reported
Contact Email Address: Not reported
Facility Contact Address Deliverable: Not reported
Application Received Date On Earliest Reg Form: 05/08/1986
Signature Date On Earliest Reg Form: 03/27/1986
Signature Name On Earliest Reg Form: J B OHARA
Signature Title On Earliest Reg Form: DIR
Signature Role On Earliest Reg Form: Not reported
Signature Company On Earliest Reg Form: Not reported
Enforcement Action: Not reported
Enforcement Action Date: Not reported
Facility Not Inspectable: N
Facility Not Inspectable Reason: Not reported
Facility Not Inspectable Reason: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GULF STATES TOYOTA PORT FACILITY (Continued)

U001255222

Owner:

Princ Id:	920286802001309
Additional Id:	949810452002150
Facility Num/AI:	20449
Owner CN:	CN600348593
Owner Name:	Not reported
Owner Effective Begin Date:	09/10/1986
Owner Type:	CO
State Tax Id:	17416257958
Contact Role:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Mailing Address (Foreign Postal Code):	Not reported
Contact Mailing Address (Country Code):	Not reported
Contact Phone Number:	Not reported
Contact Phone Number (Extension):	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported

Operator Records Not Found for this Facility:

Facility Billing Contacts:

Princ Id:	920286802001309
Facility Num/AI:	20449
Facility Name:	GULF STATES TOYOTA PORT FACILITY
AR Number:	Not reported
Contact First Name:	MARK
Contact Middle Name:	Not reported
Contact Last Name:	TASSIN
Contact Title:	Not reported
Contact Organization Name:	GULF STATES TOYOTA INC
Contact Mailing Address (Delivery):	1375 ENCLAVE PKWY
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing Address (City Name):	HOUSTON
Contact Mailing Address (State Code):	TX
Contact Mailing Address (Zip Code):	77077
Contact Mailing Address (Zip Code Extension):	2026
Contact Phone Number (Area Code):	Not reported
Contact Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Area Code):	Not reported
Contact Fax Number:	Not reported
Contact Fax Number (Extension):	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Y

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	52602
Facility Num/AI:	20449

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GULF STATES TOYOTA PORT FACILITY (Continued)

U001255222

Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1974
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/06/1995
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GULF STATES TOYOTA PORT FACILITY (Continued)

U001255222

Tank Tested Flag:	N
Installation Signature Date:	11/02/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	56717
UST Id:	52602
Facility Num/Ai:	20449
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	52606
Facility Num/AI:	20449
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1974
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/06/1995

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GULF STATES TOYOTA PORT FACILITY (Continued)

U001255222

Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	11/02/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	56721
UST Id:	52606
Facility Num/Ai:	20449

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GULF STATES TOYOTA PORT FACILITY (Continued)

U001255222

Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	52605
Facility Num/AI:	20449
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	9000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/06/1995
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GULF STATES TOYOTA PORT FACILITY (Continued)

U001255222

Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	11/02/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	56720
UST Id:	52605
Facility Num/Ai:	20449
Compartment Id:	A
Capacity (In Gallons):	9000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GULF STATES TOYOTA PORT FACILITY (Continued)

U001255222

CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	52604
Facility Num/Al:	20449
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	01/01/1976
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	6500
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/06/1995
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GULF STATES TOYOTA PORT FACILITY (Continued)

U001255222

Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	11/02/1990
Compartment Records:	
Tank Id:	4
UST Comprt Id:	56719
UST Id:	52604
Facility Num/Ai:	20449
Compartment Id:	A
Capacity (In Gallons):	6500
Substance Stored1:	NAPHTHA
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GULF STATES TOYOTA PORT FACILITY (Continued)

U001255222

PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	52603
Facility Num/AI:	20449
Tank Id:	5
Number Of Compartments:	1
Tank Installation Date:	01/01/1976
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/13/1992
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GULF STATES TOYOTA PORT FACILITY (Continued)

U001255222

Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	11/02/1990
Compartment Records:	
Tank Id:	5
UST Comprt Id:	56718
UST Id:	52603
Facility Num/Ai:	20449
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	NAPHTHA
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GULF STATES TOYOTA PORT FACILITY (Continued)

U001255222

SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

[Click this hyperlink](#) while viewing on your computer to access additional TX UST: detail in the EDR Site Report.

23
NNE
1/2-1
0.504 mi.
2663 ft.

FEDERATED METALS
LOCATED AT 9200 MARKET STREET, HOUSTON, HARRIS COUNTY: MAGNE
HOUSTON, TX

SHWS S104547089
N/A

Relative:
Lower

SHWS:

Category: Listed on Registry
 Facility Type: Magnesium Dross/Sludge Disposal Inactive Landfill
 Facility Status: Evaluation Under Way
 EPA Id: TXD990706145
 Lat/Long: 2946'00"N / -9515'45"W
 Media Affected: Soil, Groundwater
 Hazardous Rank: 21.28
 Comm Relations Coordinator: Crystal Taylor 512-239-3844 or 1-800-633-9363 Email: superfnd@tceq.texas.gov

Actual:
34 ft.

TECQ Region: Houston - 12
 Funded By: Potentially Responsible Parties
 Contaminant: Barium, Lead, Magnesium
 Project Contact: Scott Settemeyer 512-239-3429 or 1-800-633-9363 Email: superfnd@tceq.texas.gov

Site Background: The Federated Metals Superfund site is located at 9200 Market Street, at the intersection of Market Street and Interstate 610 in Houston. The Union Pacific Railroad divides the property into the Northern Parcel (also called the Production Area) and the Southern Parcel (also called the Landfill). The inactive site is bound on the north by Market Street, on the west by Interstate 610, and on the south by a large property used for the disposal of materials dredged from the Houston Ship Channel. The Landfill was used as a disposal facility from the 1940s to 1979 for magnesium dross and sludge; refractory brick from recovery activities of nonferrous metal alloys; breakout material from electrolytic chlorine cells such as graphite anodes, asbestos material, and contaminated concrete; gasket rubber rings; and other waste materials.

Superfund Actions: July 25, 1986, a legal notice was published in the Texas Register (11 TexReg 3421-3422) announcing a series of public meetings across the state to collect information and receive comments on constituting the initial state Superfund registry and announcing a hearing would be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERATED METALS (Continued)

S104547089

held at the Houston-Galveston Area Council of Governments on August 21, 1986, and a second hearing would be held at the Stephen F. Austin Building in Austin on August 28, 1986. January 16, 1987, Federated Metals became 1 of 10 sites on the first state Superfund registry (12 TexReg 205). November 21, 1990, the remedial investigation work plan was submitted to the Texas Water Commission by potentially responsible parties (PRPs) for review. June 30, 1993, effective date of a Texas Water Commission agreed order that was signed by PRPs to conduct the remedial investigation to determine the nature and extent of contaminants. September 1, 1993, effective date of the creation of the Texas Natural Resource Conservation Commission (TNRCC) from the joining of the Texas Water Commission and the Texas Air Control Board and a portion of the Texas Department of Health. May 31, 1994, remedial investigation under way. February 15, 1995, a community relations plan was prepared for the Federated Metals site. January 23, 1996, TNRCC approved the remedial investigation Phase I report and addendum reports. August 28, 1996, TNRCC approved the Phase II remedial investigation work plan. April 1, 1997, TNRCC received a Phase II remedial investigation report for work that had been completed to that date. The report included conclusions from the data collected and recommendations for further work. October 14, 1998, TNRCC negotiated right-of-entry and sampling agreement with the Union Pacific Railroad. November 4, 1998, excavation under way to verify buried waste piles identified by a geophysical survey. Wet weather forced delay of excavation activities through February 1999. January 15, 1999, TNRCC approved interim report of the geophysical survey. March 19, 1999, excavation resumed to locate buried waste. May 20, 1999, Phase II remedial investigation under way. August 5, 1999, TNRCC approved the July 1999 sampling and analysis plan. June 12, 2000, additional trenching under way to locate buried waste. September 12, 2000, PRPs submitted a revised report on the characterization of materials. November 10, 2000, TNRCC specialists met with consultants representing the PRPs and discussed the September 12, 2000, revised report on the characterization of materials. September 1, 2002, effective date of the name change from Texas Natural Resource Conservation Commission (TNRCC) to Texas Commission on Environmental Quality (TCEQ). January 10, 2003, the TCEQ requested development of a work plan to address the inorganic constituents (metals). August 2004, the TCEQ requested the PRPs to proceed with the construction of a security fence at the site. November 2004, construction of the security fence was completed. January 2005, the PRPs began preparing a work plan to identify the additional level of effort required to characterize the material at the site to support a feasibility study and remediation of the waste. May 19, 2005, the site perimeter fence was inspected and on-site monitoring wells were sampled. November 9, 2005, on-site monitoring wells were sampled. January 19, 2006, the annual groundwater sampling report was received. Noted were elevated levels of trichloroethene (TCE) in monitor well No. 1 and radionuclides in monitor well No. 2. August 11, 2006, the respondent received approval from federal bankruptcy court for a loan of up to \$120,000 to perform investigation work at the Federated Metals site. March 2007, the TCEQ approved various work plans for site activities including the final statement of work for site clearing, the field sampling plan, and the quality assurance project plan for groundwater sampling and analysis. March 23, 2007, on-site monitoring wells were sampled. June 1, 2007, on-site monitoring wells were sampled. July 2007, cloudy water was found seeping at the I-610 and

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FEDERATED METALS (Continued)

S104547089

stormwater investigation was conducted by ASARCO Master, Inc., adjacent to the I-610 off-ramp to Market Street. Pumping and control of stormwater was initiated by ASARCO Master, Inc., through Garner Environmental Services. September 2007, a work plan to initiate waste removal was received, reviewed and approved by the TCEQ. The work plan was submitted by EnergySolutions, LLC, on behalf of ASARCO Master, Inc. October 2, 2007, a public meeting was held to inform interested parties of the upcoming waste removal action. December 2007, the Texas Department of Transportation (TxDOT) completed its investigation of the seepage and concluded that the seep water exhibited an elevated pH as a result of groundwater seepage through concrete stabilized backfill supporting a roadside retention wall. TxDOT's investigation also concluded that the seepage was not a threat to human health. May 2008, soil and groundwater investigations were conducted in the production area to determine the site's hydro-geology and the extent of contamination. July 2008, additional investigative reports were received by the TCEQ. More extensive investigation was required. August 28, 2008, pursuant to an Agreed Administrative Order, Environmental Liability Transfer, Inc., and EnergySolutions, LLC, took over remediation of the facility, thereby assuming ASARCO Master, Inc.'s environmental obligations at the property. February 2009, read the text of the site update. July 2009, TxDOT and its contractor installed a trench drain to control the seepage in the area adjacent to the I-610 off-ramp to Market Street. July 2010, the TCEQ received and reviewed components of the remedial investigation report submitted by the performing parties. Renovation along the property and I-610 to divert groundwater from the retention wall was completed by TxDOT. September 2010, excavation in the southern parcel was completed. The remedial investigation report for the southern parcel was approved by the TCEQ. December 2010, the TCEQ reviewed and approved the Soil Removal Report documenting work associated with the excavation and off-site disposal activities on the southern 14.7-acre parcel. May 10, 2011, The TCEQ mailed a newsletter to residents and property owners. October-November 2011, the TCEQ reviewed and approved the Site-Specific Health and Safety Plan; Radiological Closure Work Plan; Solids, Soil and Storm Water Removal Work Plan; and the Supplemental Remedial Investigation Report. February-April 2012, the Radiological Closure Work Plan and the Solids, Soil and Storm Water Removal Work Plan were implemented. The TCEQ reviewed the draft Feasibility Study and provided comments. August 2012, the TCEQ reviewed the draft Feasibility Study Revision 1 and provided comments. December 2012, the TCEQ reviewed and approved the Final Feasibility Study Report for groundwater. May 2013, the TCEQ reviewed and approved the October 2012 Groundwater Monitoring Report.

24
 West
 1/2-1
 0.854 mi.
 4510 ft.

**EXXON MOBIL CORP - 99HCP
 8230 STEDMAN ST
 HOUSTON, TX 77029**

Relative:
 Higher

Actual:
 37 ft.

RCRA-TSDF:
 Date form received by agency: 03/19/2012

**RCRA-TSDF 1000336868
 CERC-NFRAP TXD082684002
 CORRACTS
 RCRA NonGen / NLR
 ICIS
 RAATS
 2020 COR ACTION
 US AIRS**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Facility name: EXXON MOBIL CORP - 99HCP
Facility address: 8230 STEDMAN ST
HOUSTON, TX 77029
EPA ID: TXD082684002
Mailing address: 800 E WASHINGTON ST EMES CO JD
WEST CHESTER, PA 19380
Contact: DONNA HYMES
Contact address: 800 E WASHINGTON ST EMES CO JD
WEST CHESTER, PA 19380
Contact country: US
Contact telephone: 610-4308151
Contact email: Not reported
EPA Region: 06
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EXXON MOBIL CORPORATION
Owner/operator address: PO BOX 4004
BAYTOWN, TX 77522
Owner/operator country: Not reported
Owner/operator telephone: 1-281-8341142
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/19/2012
Owner/Op end date: Not reported

Owner/operator name: EXXON MOBIL CORPORATION
Owner/operator address: PO BOX 4004
BAYTOWN, TX 77522
Owner/operator country: Not reported
Owner/operator telephone: 1-281-8341142
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/19/2012
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Used oil transporter: No

Historical Generators:

Date form received by agency: 08/16/2011

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON MOBIL OIL 99HCP
Classification: Not a generator, verified

Date form received by agency: 03/03/2011

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON MOBIL OIL 99HCP
Classification: Not a generator, verified

Date form received by agency: 05/17/2010

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON MOBIL CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 04/30/2010

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON MOBIL CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/25/2010

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON MOBIL CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/02/2010

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON MOBIL CORPORATION
Classification: Not a generator, verified

Date form received by agency: 08/26/2009

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON MOBIL CORPORATION
Classification: Not a generator, verified

Date form received by agency: 06/24/2009

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON MOBIL CORPORATION
Classification: Not a generator, verified

Date form received by agency: 05/05/2009

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON MOBIL CORPORATION
Classification: Not a generator, verified

Date form received by agency: 02/24/2009

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON MOBIL CORPORATION
Classification: Not a generator, verified

Date form received by agency: 01/25/1998

Facility name: EXXON MOBIL CORP - 99HCP
Site name: HOUSTON CHEMICAL PLANT
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Date form received by agency: 01/21/1998

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON MOBIL CORPORATION
Classification: Not a generator, verified

Date form received by agency: 03/01/1996

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON CHEMICAL COMPANY
Classification: Large Quantity Generator

Date form received by agency: 03/28/1994

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON CHEMICAL-HOUSTON CHEMICAL PLANT
Classification: Large Quantity Generator

Date form received by agency: 01/17/1992

Facility name: EXXON MOBIL CORP - 99HCP
Site name: HOUSTON CHEMICAL PLANT/EXXON CHEMICAL
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON HOUSTON CHEM PLT
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980

Facility name: EXXON MOBIL CORP - 99HCP
Site name: EXXON CHEMICAL AMERICAS BAYTOWN CHEMICA
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Waste name:	CADMIUM
Waste code:	D007
Waste name:	CHROMIUM
Waste code:	D008
Waste name:	LEAD
Waste code:	D009
Waste name:	MERCURY
Waste code:	D018
Waste name:	BENZENE
Waste code:	D019
Waste name:	CARBON TETRACHLORIDE
Waste code:	D022
Waste name:	CHLOROFORM
Waste code:	D023
Waste name:	O-CRESOL
Waste code:	D024
Waste name:	M-CRESOL
Waste code:	D025
Waste name:	P-CRESOL
Waste code:	D027
Waste name:	1,4-DICHLOROBENZENE
Waste code:	D028
Waste name:	1,2-DICHLOROETHANE
Waste code:	D029
Waste name:	1,1-DICHLOROETHYLENE
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Waste code:	D038
Waste name:	PYRIDINE
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Waste code:	D040
Waste name:	TRICHLOROETHYLENE
Waste code:	F003
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F024
Waste name: PROCESS WASTES, INCLUDING BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES, FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGES, SPENT CATALYSTS, AND WASTES LISTED IN SECTION 261.31 OR SECTION 261.32).

Waste code: P028
Waste name: BENZENE, (CHLOROMETHYL)-

Waste code: U052
Waste name: CRESOL (CRESYLIC ACID)

Waste code: U122
Waste name: FORMALDEHYDE

Waste code: U161
Waste name: METHYL ISOBUTYL KETONE (I)

Waste code: U165
Waste name: NAPHTHALENE

Waste code: U239
Waste name: BENZENE, DIMETHYL- (I,T)

Corrective Action Summary:

Event date: 03/31/1977
Event: Stabilization Measures Implemented, Primary measure is source removal and/or treatment (e.g., soil or waste excavation, in-situ soil treatment, off-site treatment).

Event date: 03/31/1977
Event: Stabilization Construction Completed

Event date: 03/31/1978
Event: Stabilization Measures Implemented, Groundwater extraction and treatment (e.g., to achieve groundwater containment, to achieve MCL).

Event date: 03/31/1978
Event: Stabilization Construction Completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Event date: 05/14/1992
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 09/29/1993
Event: CA Prioritization, Facility or area was assigned a high corrective action priority.

Event date: 10/14/1993
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 10/14/1993
Event: RFA Completed, Assessment was an RFA.

Event date: 08/16/2007
Event: Igration of Contaminated Groundwater under Control, More information is needed to make a determination.

Event date: 08/16/2007
Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 09/23/2008
Event: Corrective Action Process Terminated, No Further Action

Facility Has Received Notices of Violations:

Regulation violated: SR - 335.6c
Area of violation: State Statute or Regulation
Date violation determined: 12/09/1997
Date achieved compliance: 12/22/1997
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 12/09/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.513c/262.40c
Area of violation: Generators - General
Date violation determined: 12/09/1997
Date achieved compliance: 12/23/1997
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 12/09/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Paid penalty amount: Not reported

Regulation violated: FR - 335.431c/268.7a7
Area of violation: LDR - General
Date violation determined: 12/09/1997
Date achieved compliance: 01/05/1998
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 12/09/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69a1A/265.174
Area of violation: Generators - General
Date violation determined: 12/09/1997
Date achieved compliance: 12/22/1997
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 12/09/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.10b5
Area of violation: State Statute or Regulation
Date violation determined: 12/09/1997
Date achieved compliance: 12/22/1997
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 12/09/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69a1B/265.192g
Area of violation: Generators - General
Date violation determined: 12/09/1997
Date achieved compliance: 12/22/1997
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 12/09/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Regulation violated: FR - 335.13i/262.40a
Area of violation: Generators - General
Date violation determined: 12/09/1997
Date achieved compliance: 01/05/1998
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 12/09/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69a4/265.16
Area of violation: Generators - General
Date violation determined: 12/09/1997
Date achieved compliance: 01/05/1998
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 12/09/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.10d3/262.23a3
Area of violation: Generators - Manifest
Date violation determined: 12/09/1997
Date achieved compliance: 12/30/1997
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 12/09/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69a1B/265.193e1i
Area of violation: Generators - General
Date violation determined: 12/09/1997
Date achieved compliance: 12/22/1997
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 12/09/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69a4/265.35

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Area of violation: Generators - General
Date violation determined: 03/23/1995
Date achieved compliance: 03/23/1995
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 03/23/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69a3/262.34a3
Area of violation: Generators - General
Date violation determined: 03/23/1995
Date achieved compliance: 03/23/1995
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 03/23/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69a2/262.34a2
Area of violation: Generators - General
Date violation determined: 03/23/1995
Date achieved compliance: 03/31/1995
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 03/23/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.6c
Area of violation: State Statute or Regulation
Date violation determined: 03/23/1995
Date achieved compliance: 03/31/1995
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 03/23/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.13b
Area of violation: State Statute or Regulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Date violation determined: 03/23/1995
Date achieved compliance: 03/31/1995
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 03/23/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.431c/268.50a2i
Area of violation: LDR - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69d1/265.171/262.34c1i
Area of violation: Generators - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.9a1G
Area of violation: State Statute or Regulation
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - PP VI B4/264.73ab(1&2)
Area of violation: TSD - General
Date violation determined: 04/21/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.112a8/265.173a
Area of violation: Generators - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.431c/268.50a1
Area of violation: LDR - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - PP VI B7/264.173b
Area of violation: Generators - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.6c
Area of violation: State Statute or Regulation
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.112a8/265.174
Area of violation: Generators - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69d2/262.34c1ii
Area of violation: Generators - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.431c/268.50b
Area of violation: LDR - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - PP VI B7/264.171
Area of violation: Generators - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.4
Area of violation: State Statute or Regulation
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.13d
Area of violation: State Statute or Regulation
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69d1/262.34c1i/265.173a
Area of violation: Generators - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69a3/262.34a3
Area of violation: Generators - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.431c/268.50c
Area of violation: LDR - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69a2/262.34a2
Area of violation: Generators - General
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.10b22
Area of violation: State Statute or Regulation
Date violation determined: 04/21/1993
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.6C
Area of violation: State Statute or Regulation
Date violation determined: 01/25/1991
Date achieved compliance: 04/03/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/22/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.4/26.121
Area of violation: State Statute or Regulation
Date violation determined: 01/25/1991
Date achieved compliance: 04/03/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.6G
Area of violation: State Statute or Regulation
Date violation determined: 01/25/1991
Date achieved compliance: 04/03/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69A1/265.173B
Area of violation: TSD - General
Date violation determined: 01/25/1991
Date achieved compliance: 04/03/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 26.039B
Area of violation: State Statute or Regulation
Date violation determined: 01/25/1991
Date achieved compliance: 04/03/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/22/1991
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69A1/265.171
Area of violation: TSD - General
Date violation determined: 01/25/1991
Date achieved compliance: 04/03/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.6B
Area of violation: State Statute or Regulation
Date violation determined: 01/25/1991
Date achieved compliance: 04/03/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - PPVI.B.1&8
Area of violation: TSD - General
Date violation determined: 01/25/1991
Date achieved compliance: 04/03/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - PPII.E.
Area of violation: TSD - General
Date violation determined: 01/25/1991
Date achieved compliance: 04/03/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 26.266A
Area of violation: State Statute or Regulation
Date violation determined: 01/25/1991
Date achieved compliance: 04/03/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.69A1/265.74
Area of violation: TSD - General
Date violation determined: 01/25/1991
Date achieved compliance: 04/03/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/22/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.10B.18&22
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/14/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.431C/268.7A1
Area of violation: LDR - General
Date violation determined: 06/21/1990
Date achieved compliance: 11/07/1990
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/14/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.4
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.2B
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/14/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.4/26.121
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 08/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.4
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 08/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.10B.18&22
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 01/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.2B
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.431C/268.7A1
Area of violation: LDR - General
Date violation determined: 06/21/1990
Date achieved compliance: 11/07/1990
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 08/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.10B.18&22
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 08/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Paid penalty amount: Not reported

Regulation violated: SR - 335.4/26.121
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/14/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 335.431C/268.7A1
Area of violation: LDR - General
Date violation determined: 06/21/1990
Date achieved compliance: 11/07/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.2B
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 08/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.10B.18&22
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Regulation violated: SR - 335.4
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/14/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 335.4/26.121
Area of violation: State Statute or Regulation
Date violation determined: 06/21/1990
Date achieved compliance: 05/24/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 10/25/1988
Date achieved compliance: 01/09/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/08/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 10/25/1988
Date achieved compliance: 01/09/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/08/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Area of violation: State Statute or Regulation
Date violation determined: 10/25/1988
Date achieved compliance: 01/09/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/08/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 08/08/1987
Date achieved compliance: 01/08/1990
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 07/12/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 11500
Paid penalty amount: 11500

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 08/08/1987
Date achieved compliance: 01/08/1990
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 06/14/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 13500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 11/21/2011
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 01/24/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 01/23/2006
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 01/04/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 01/03/2006
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 12/01/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 11/30/2005
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 12/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 12/22/1997
Evaluation lead agency: State

Evaluation date: 12/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 01/05/1998
Evaluation lead agency: State

Evaluation date: 12/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/22/1997
Evaluation lead agency: State

Evaluation date: 12/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/23/1997
Evaluation lead agency: State

Evaluation date: 12/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 12/30/1997
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Evaluation date: 12/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/05/1998
Evaluation lead agency: State

Evaluation date: 08/06/1997
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 07/14/1997
Evaluation: CASE DEVELOPMENT INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 03/23/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/23/1995
Evaluation lead agency: State

Evaluation date: 03/23/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 03/31/1995
Evaluation lead agency: State

Evaluation date: 03/23/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/31/1995
Evaluation lead agency: State

Evaluation date: 07/28/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 07/28/1993
Evaluation lead agency: State

Evaluation date: 07/28/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: LDR - General
Date achieved compliance: 07/28/1993
Evaluation lead agency: State

Evaluation date: 07/28/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 07/28/1993
Evaluation lead agency: State

Evaluation date: 07/28/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: State Statute or Regulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Date achieved compliance: 07/28/1993
Evaluation lead agency: State

Evaluation date: 04/21/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/28/1993
Evaluation lead agency: State

Evaluation date: 04/21/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/28/1993
Evaluation lead agency: State

Evaluation date: 04/21/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 07/28/1993
Evaluation lead agency: State

Evaluation date: 04/21/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 07/28/1993
Evaluation lead agency: State

Evaluation date: 12/11/1991
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: State Statute or Regulation
Date achieved compliance: 05/24/2002
Evaluation lead agency: State

Evaluation date: 04/29/1991
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/05/1991
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/25/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 04/03/1991
Evaluation lead agency: State

Evaluation date: 01/25/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 04/03/1991
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Evaluation date: 06/21/1990
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General
Date achieved compliance: 11/07/1990
Evaluation lead agency: State

Evaluation date: 06/21/1990
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 05/24/2002
Evaluation lead agency: State

Evaluation date: 01/30/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/25/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 01/09/1990
Evaluation lead agency: State

Evaluation date: 10/25/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 01/09/1990
Evaluation lead agency: State

Evaluation date: 10/25/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/09/1990
Evaluation lead agency: State

Evaluation date: 08/08/1987
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General
Date achieved compliance: 01/08/1990
Evaluation lead agency: EPA Contractor/Grantee

CERC-NFRAP:

Site ID: 0602325
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 6426221.00000
Person ID: 6270175.00000

Contact Sequence ID: 13078418.00000
Person ID: 6272897.00000

CERCLIS-NFRAP Assessment History:

Action: SITE INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Date Started: 02/01/87
Date Completed: 02/01/87
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 02/01/87
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: 06/01/80
Date Completed: 06/01/80
Priority Level: Low priority for further assessment

Action: DISCOVERY
Date Started: / /
Date Completed: 11/01/79
Priority Level: Not reported

CORRACTS:

EPA ID: TXD082684002
EPA Region: 06
Area Name: ENTIRE FACILITY
Actual Date: 19920514
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 325998
All Other Miscellaneous Chemical Product and Preparation Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: TXD082684002
EPA Region: 06
Area Name: ENTIRE FACILITY
Actual Date: 19931014
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 325998
All Other Miscellaneous Chemical Product and Preparation Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: TXD082684002
EPA Region: 06
Area Name: ENTIRE FACILITY
Actual Date: 19931014
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): 325998
All Other Miscellaneous Chemical Product and Preparation Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: TXD082684002
EPA Region: 06
Area Name: ENTIRE FACILITY
Actual Date: 20070816

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s): 325998
All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: TXD082684002

EPA Region: 06

Area Name: ENTIRE FACILITY

Actual Date: 20070816

Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination

NAICS Code(s): 325998
All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: TXD082684002

EPA Region: 06

Area Name: FORMER CONTAINER STORAGE AREA-BIG MUDDY

Actual Date: 20080923

Action: CA999NF - Corrective Action Process Terminated, No Further Action

NAICS Code(s): 325998
All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: TXD082684002

EPA Region: 06

Area Name: ENTIRE FACILITY

Actual Date: 19930929

Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority

NAICS Code(s): 325998
All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: TXD082684002

EPA Region: 06

Area Name: ENTIRE FACILITY

Actual Date: 19770331

Action: CA650 - Stabilization Construction Completed

NAICS Code(s): 325998
All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: TXD082684002

EPA Region: 06

Area Name: ENTIRE FACILITY

Actual Date: 19770331

Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment

NAICS Code(s): 325998
All Other Miscellaneous Chemical Product and Preparation Manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: TXD082684002
EPA Region: 06
Area Name: ENTIRE FACILITY
Actual Date: 19780331
Action: CA600GW - Stabilization Measures Implemented, Groundwater extraction and treatment
NAICS Code(s): 325998
All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: TXD082684002
EPA Region: 06
Area Name: ENTIRE FACILITY
Actual Date: 19780331
Action: CA650 - Stabilization Construction Completed
NAICS Code(s): 325998
All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

ICIS:

Enforcement Action ID: 06-2012-0942
FRS ID: 110032754847
Program ID: FRS 110032754847
Action Name: FORMER HOUSTON CHEMICAL PLANT
Full Address: 8230 STEDMAN ST HOUSTON TX 77029
State: Texas
Facility Name: EXXON MOBIL CORP - 99HCP
Facility Address: 8230 STEDMAN ST
HOUSTON, TX 77029
Enforcement Action Type: RCRA 3013A AO For Testing & Reporting
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-2012-0942
FRS ID: 110032754847
Program ID: RCRAINFO TXD082684002
Action Name: FORMER HOUSTON CHEMICAL PLANT
Full Address: 8230 STEDMAN ST HOUSTON TX 77029
State: Texas
Facility Name: EXXON MOBIL OIL 99HCP
Facility Address: 8230 STEDMAN ST
HOUSTON, TX 77029
Enforcement Action Type: RCRA 3013A AO For Testing & Reporting
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1999-0960
FRS ID: 110000750143
Program ID: TRIS 77029XXNCH8230S
Action Name: EXXON HOUSTON CHEMICAL PLANT
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Facility Name: EXXON CHEMICAL CO., HOUSTON CHEMICAL PLANT
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928

Enforcement Action Type: RCRA 7003 AO For Imminent Hazard
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1999-0960
FRS ID: 110000750143
Program ID: OIL R6-TX-00503
Action Name: EXXON HOUSTON CHEMICAL PLANT
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: HOUSTON CHEMICAL PLANT
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928

Enforcement Action Type: RCRA 7003 AO For Imminent Hazard
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1999-0960
FRS ID: 110000750143
Program ID: NCDB I06#19960423VI002 2
Action Name: EXXON HOUSTON CHEMICAL PLANT
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON CHEMICAL CO
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928

Enforcement Action Type: RCRA 7003 AO For Imminent Hazard
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1999-0960
FRS ID: 110000750143
Program ID: TX-TCEQ ACR RN101057537
Action Name: EXXON HOUSTON CHEMICAL PLANT
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928

Enforcement Action Type: RCRA 7003 AO For Imminent Hazard
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1999-0960
FRS ID: 110000750143
Program ID: FRS 110000750143
Action Name: EXXON HOUSTON CHEMICAL PLANT
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928

Enforcement Action Type: RCRA 7003 AO For Imminent Hazard
Facility County: HARRIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

EPA Region #: 6

Enforcement Action ID: 06-1999-0960
FRS ID: 110000750143
Program ID: RBLC 2236
Action Name: EXXON HOUSTON CHEMICAL PLANT
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON CHEMICAL AMERICAS
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928

Enforcement Action Type: RCRA 7003 AO For Imminent Hazard
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1999-0960
FRS ID: 110000750143
Program ID: AIRS/AFS 4820100013
Action Name: EXXON HOUSTON CHEMICAL PLANT
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON CHEMICAL AMERICAS
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928

Enforcement Action Type: RCRA 7003 AO For Imminent Hazard
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1999-0960
FRS ID: 110000750143
Program ID: NEI NTI6749
Action Name: EXXON HOUSTON CHEMICAL PLANT
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON-BAYTOWN CHEMICAL PLANT
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928

Enforcement Action Type: RCRA 7003 AO For Imminent Hazard
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1988-0512
FRS ID: 110000750143
Program ID: OIL R6-TX-00503
Action Name: EXXON CHEMICAL CORPORATION
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: HOUSTON CHEMICAL PLANT
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1988-0512
FRS ID: 110000750143
Program ID: TRIS 77029XXNCH8230S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Action Name: EXXON CHEMICAL CORPORATION
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON CHEMICAL CO., HOUSTON CHEMICAL PLANT
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1988-0512
FRS ID: 110000750143
Program ID: NCDB I06#19960423VI002 2
Action Name: EXXON CHEMICAL CORPORATION
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON CHEMICAL CO
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1988-0512
FRS ID: 110000750143
Program ID: TX-TCEQ ACR RN101057537
Action Name: EXXON CHEMICAL CORPORATION
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1988-0512
FRS ID: 110000750143
Program ID: FRS 110000750143
Action Name: EXXON CHEMICAL CORPORATION
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1988-0512
FRS ID: 110000750143
Program ID: RBLC 2236
Action Name: EXXON CHEMICAL CORPORATION
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON CHEMICAL AMERICAS
Facility Address: 8230 STEDMAN STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Enforcement Action Type: HOUSTON, TX 77029-3928
RCRA 3008A AO For Comp And/Or Penalty
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1988-0512
FRS ID: 110000750143
Program ID: AIRS/AFS 4820100013
Action Name: EXXON CHEMICAL CORPORATION
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON CHEMICAL AMERICAS
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: HARRIS
EPA Region #: 6

Enforcement Action ID: 06-1988-0512
FRS ID: 110000750143
Program ID: NEI NTI6749
Action Name: EXXON CHEMICAL CORPORATION
Full Address: 8230 STEDMAN STREET HOUSTON TX 77029-3928
State: Texas
Facility Name: EXXON-BAYTOWN CHEMICAL PLANT
Facility Address: 8230 STEDMAN STREET
HOUSTON, TX 77029-3928

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: HARRIS
EPA Region #: 6

Program ID: FRS 110032754847
Facility Name: EXXON MOBIL CORP - 99HCP
Address: 8230 STEDMAN ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: RCRAINFO TXD082684002
Facility Name: EXXON MOBIL CORP - 99HCP
Address: 8230 STEDMAN ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: AIRS/AFS 4820100013
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: FRS 110000750143

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: NCDB I06#19960423VI002 2
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: NEI NTI6749
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: OIL R6-TX-00503
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: RBLC 2236
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: TRIS 77029XXNCH8230S
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: TX-TCEQ ACR RN101057537
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: AIRS/AFS 4820100013
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: FRS 110000750143
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: NCDB I06#19960423VI002 2
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: NEI NTI6749
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: OIL R6-TX-00503
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: RBLC 2236
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: TRIS 77029XXNCH8230S
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Program ID: TX-TCEQ ACR RN101057537
Facility Name: EXXON CHEMICAL AMERICAS HOUSTON CHEMICAL PLANT
Address: 8230 STEDMAN STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

2020 COR ACTION:

EPA ID: TXD082684002
Region: 6
Action: Not reported

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110000750143
Plant name: EXXON CHEMICAL AMERICAS
Plant address: 8230 STEDMAN STREET
HOUSTON, TX 77029
County: HARRIS
Region code: 06
Dunn & Bradst #: 082684002
Air quality cntrl region: 216
Sic code: 2869
Sic code desc: INDUSTRIAL ORGANIC CHEMICALS, NEC
North Am. industrial classf: 325998
NAIC code description: All Other Miscellaneous Chemical Product and Preparation Manufacturing
Default compliance status: IN COMPLIANCE - INSPECTION
Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1101
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1102
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1103
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1104
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1202
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1203
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1204
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1301
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1302
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1303
Air prog code hist file: SIP SOURCE

Compliance & Violation Data by Minor Sources:

Air program code: SIP SOURCE
Plant air program pollutant: CARBON MONOXIDE
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: TOTAL PARTICULATE MATTER
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non atnmnt: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORP - 99HCP (Continued)

1000336868

Turnover compliance: Not reported

Air program code: SIP SOURCE

Plant air program pollutant: Not reported

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

Def. poll. compliance status: IN COMPLIANCE - INSPECTION

Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported

Turnover compliance: Not reported

Air program code: SIP SOURCE

Plant air program pollutant: SULFUR DIOXIDE

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

Def. poll. compliance status: IN COMPLIANCE - INSPECTION

Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported

Turnover compliance: Not reported

Air program code: SIP SOURCE

Plant air program pollutant: Not reported

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

Def. poll. compliance status: IN COMPLIANCE - INSPECTION

Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported

Turnover compliance: Not reported

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HARRIS COUNTY	S106951499	BAYTOWN AREA WATER AUTHORITY	THIS SITE IS LOCATED ADJACENT		ENF
HOUSTON	S105121612	DIAMOND SHAMROCK	HWY 290		LPST
HOUSTON	1000884554	RAY SYKES BUICK INC	22300 HIGHWAY 59 N		RCRA NonGen / NLR, FINDS
HOUSTON	1009526337	BNSF GREEN'S BAYOU DERAILMENT	HWY 90 AT GREEN'S BAYOU		CERCLIS
HOUSTON	1003874772	PORT OF HOUSTON GLENDALE DRDG SPOI	N CLINTON DR 9 MI W INTST 610	77029	CERC-NFRAP
HOUSTON	1010756284	HOUSE TRACT PLACEMENT AREA REHABIL	ON FIDELITY AND FILLMORE ST		FINDS
HOUSTON	1000255493	SUPERIOR IMAGING SYSTEMS	610 S FRAZIER		RCRA NonGen / NLR, FINDS
HOUSTON	1010417284	IAS AIR SERVICES PESTICIDE SPILL	GEORGE BUSH AIRPORT		CERCLIS
HOUSTON	S106994006	GULF STATES ASPHALT IN SOUTH HOUST	GULF STATES ASPHALT IN SOUTH H		SPILLS
HOUSTON	S105491632	STAR ENTERPRISES	9201 N IH 610 E & WALLISVILLE	77029	Ind. Haz Waste
HOUSTON	S101721262	LYONDELL PETROCHEMICAL HOUSTON REF	LYONDELL PETROCHEMICAL HOUSTON		SPILLS
HOUSTON	S106821466	WPF OF HOUSTON COMPOSTING FACILITY	2 MILES SOUTH SOUTHWEST OF THE		SWF/LF
HOUSTON	S106821465	WPF CORP OF HOUSTON COMPOSTING FAC	0.5 MILES N OF THE INTERCHANGE		SWF/LF
HOUSTON	1010746845	BELTWAY 8 DREDGE MATERIAL PLACEMEN	NEC OF THE INTERSECTION OF BEL		FINDS
HOUSTON	S109515012	AMERICAN REF-FUEL LIQUID WASTE INC	NE OF STATE HIGHWAY 225 AND RE		SWF/LF
HOUSTON	1010748919	HOUSTON AREA DEVELOPMENT SPRING LA	ON SE OF THE INTERSEC OF LEXIN		FINDS
HOUSTON	U003567314	FIRST INTERSTATE BANK OF TEXAS	5201 SPENCER HWY		LPST, UST
HOUSTON	1011371913	PACE SERVICES SHARPSTOWN AREA DRAI	ON THE INTEX OF BISSONNET ST A		FINDS
HOUSTON	1011334094	PACE SERVICES LANCASTER AREA DRAIN	ON THE INTERSEC OF TELEPHONE R		FINDS
HOUSTON	S103598420	TEJAS GAS PIPELINE	VAN HWY 90 RD		Ind. Haz Waste

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 07/08/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 703-603-0695
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 116	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 03/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 703-603-0695
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 116	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2014	Source: Department of the Navy
Date Data Arrived at EDR: 05/30/2014	Telephone: 843-820-7326
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/19/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 07/03/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

SHWS: State Superfund Registry

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 03/26/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 03/27/2014	Telephone: 512-239-5680
Date Made Active in Reports: 04/18/2014	Last EDR Contact: 06/16/2014
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Permitted Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/23/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 06/25/2014	Telephone: 512-239-6706
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/12/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

H-GAC CLI: Houston-Galveston Closed Landfill Inventory

Closed Landfill Inventory for the Houston-Galveston Area Council Region. In 1993, the Texas Legislature passed House Bill (HB) 2537, which required Councils of Governments (COGs) to develop an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Date of Government Version: 02/12/2014	Source: Houston-Galveston Area Council
Date Data Arrived at EDR: 04/24/2014	Telephone: 832-681-2518
Date Made Active in Reports: 05/08/2014	Last EDR Contact: 07/07/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

CLI: Closed Landfill Inventory

Closed and abandoned landfills (permitted as well as unauthorized) across the state of Texas. For current information regarding any of the sites included in this database, contact the appropriate Council of Governments agency.

Date of Government Version: 08/30/1999	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 09/28/2000	Telephone: N/A
Date Made Active in Reports: 10/30/2000	Last EDR Contact: 07/01/2014
Number of Days to Update: 32	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

WASTEMGT: Commercial Hazardous & Solid Waste Management Facilities

This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 03/01/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/11/2014	Telephone: 512-239-2920
Date Made Active in Reports: 05/08/2014	Last EDR Contact: 07/11/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

LPST: Leaking Petroleum Storage Tank Database

An inventory of reported leaking petroleum storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/20/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/02/2014	Telephone: 512-239-2200
Date Made Active in Reports: 04/18/2014	Last EDR Contact: 07/02/2014
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/12/2014
Date Data Arrived at EDR: 05/12/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 36

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/07/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 29

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/24/2014
Date Data Arrived at EDR: 04/25/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 53

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/22/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 61

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 02/21/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/28/2014
Date Data Arrived at EDR: 05/01/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 47

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012

Source: EPA Region 8

Date Data Arrived at EDR: 08/28/2012

Telephone: 303-312-6271

Date Made Active in Reports: 10/16/2012

Last EDR Contact: 04/28/2014

Number of Days to Update: 49

Next Scheduled EDR Contact: 08/11/2014

Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Petroleum Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 03/20/2014

Source: Texas Commission on Environmental Quality

Date Data Arrived at EDR: 04/02/2014

Telephone: 512-239-2160

Date Made Active in Reports: 04/18/2014

Last EDR Contact: 07/02/2014

Number of Days to Update: 16

Next Scheduled EDR Contact: 10/13/2014

Data Release Frequency: Quarterly

AST: Petroleum Storage Tank Database

Registered Aboveground Storage Tanks.

Date of Government Version: 03/20/2014

Source: Texas Commission on Environmental Quality

Date Data Arrived at EDR: 04/02/2014

Telephone: 512-239-2160

Date Made Active in Reports: 04/18/2014

Last EDR Contact: 07/02/2014

Number of Days to Update: 16

Next Scheduled EDR Contact: 10/13/2014

Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013

Source: EPA, Region 1

Date Data Arrived at EDR: 05/01/2013

Telephone: 617-918-1313

Date Made Active in Reports: 01/27/2014

Last EDR Contact: 05/02/2014

Number of Days to Update: 271

Next Scheduled EDR Contact: 08/11/2014

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/24/2014

Source: EPA Region 4

Date Data Arrived at EDR: 04/25/2014

Telephone: 404-562-9424

Date Made Active in Reports: 06/17/2014

Last EDR Contact: 04/22/2014

Number of Days to Update: 53

Next Scheduled EDR Contact: 08/11/2014

Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 05/12/2014

Source: EPA Region 5

Date Data Arrived at EDR: 05/12/2014

Telephone: 312-886-6136

Date Made Active in Reports: 06/17/2014

Last EDR Contact: 04/28/2014

Number of Days to Update: 36

Next Scheduled EDR Contact: 08/11/2014

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2014	Source: EPA Region 6
Date Data Arrived at EDR: 05/15/2014	Telephone: 214-665-7591
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/28/2014	Source: EPA Region 7
Date Data Arrived at EDR: 05/01/2014	Telephone: 913-551-7003
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/07/2014	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2014	Telephone: 303-312-6137
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/12/2014	Source: EPA Region 9
Date Data Arrived at EDR: 05/14/2014	Telephone: 415-972-3368
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/04/2014	Source: EPA Region 10
Date Data Arrived at EDR: 04/08/2014	Telephone: 206-553-2857
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/08/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AUL: Sites with Controls

Activity and use limitations include both engineering controls and institutional controls.

Date of Government Version: 04/23/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/25/2014	Telephone: 512-239-5891
Date Made Active in Reports: 05/14/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP TCEQ: Voluntary Cleanup Program Database

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Date of Government Version: 04/23/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/25/2014	Telephone: 512-239-5891
Date Made Active in Reports: 05/08/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

VCP RRC: Voluntary Cleanup Program Sites

The Voluntary Cleanup Program (RRC-VCP) provides an incentive to remediate Oil & Gas related pollution by participants as long as they did not cause or contribute to the contamination. Applicants to the program receive a release of liability to the state in exchange for a successful cleanup.

Date of Government Version: 10/15/2013	Source: Railroad Commission of Texas
Date Data Arrived at EDR: 01/10/2014	Telephone: 512-463-6969
Date Made Active in Reports: 02/26/2014	Last EDR Contact: 07/10/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 03/20/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 04/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/01/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site Assessments

Brownfield site assessments that are being cleaned under EPA grant monies.

Date of Government Version: 02/04/2014	Source: TCEQ
Date Data Arrived at EDR: 04/09/2014	Telephone: 512-239-5872
Date Made Active in Reports: 05/14/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/20/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/20/2014	Telephone: 202-566-2777
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 07/03/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/28/2014
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: No Update Planned

NCTCOG LI: North Central Landfill Inventory

North Central Texas Council of Governments landfill database.

Date of Government Version: 04/07/2014	Source: North Central Texas Council of Governments
Date Data Arrived at EDR: 04/09/2014	Telephone: 817-695-9223
Date Made Active in Reports: 05/08/2014	Last EDR Contact: 07/07/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

CAPCOG LI: Capitol Area Landfill Inventory

Permitted and unpermitted landfills for the CAPCOG region. Serving Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, Travis, and Williamson Counties.

Date of Government Version: 08/02/2007	Source: Capital Area Council of Governments
Date Data Arrived at EDR: 05/02/2013	Telephone: 512-916-6000
Date Made Active in Reports: 06/07/2013	Last EDR Contact: 07/11/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWRCY: Recycling Facility Listing

A listing of recycling facilities in the state.

Date of Government Version: 06/02/2014
Date Data Arrived at EDR: 06/04/2014
Date Made Active in Reports: 06/13/2014
Number of Days to Update: 9

Source: TCEQ
Telephone: 512-239-6700
Last EDR Contact: 05/19/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 25

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Quarterly

DEL SHWS: Deleted Superfund Registry Sites

Sites have been deleted from the state Superfund registry in accordance with the Act, ?361.189

Date of Government Version: 03/26/2014
Date Data Arrived at EDR: 03/27/2014
Date Made Active in Reports: 04/18/2014
Number of Days to Update: 22

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0666
Last EDR Contact: 06/16/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

PRIORITY CLEANERS: Dry Cleaner Remediation Program Prioritization List

A listing of dry cleaner related contaminated sites.

Date of Government Version: 03/01/2014
Date Data Arrived at EDR: 03/12/2014
Date Made Active in Reports: 04/18/2014
Number of Days to Update: 37

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5658
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 25

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

The listing covers TCEQ liens placed against either State Superfund sites or Federal Superfund sites to recover cost incurred by TCEQ.

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/12/2014
Number of Days to Update: 13

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2209
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

HIST LIENS: Environmental Liens Listing

This listing contains information fields that are no longer tracked in the LIENS database.

Date of Government Version: 03/23/2007
Date Data Arrived at EDR: 03/23/2007
Date Made Active in Reports: 05/02/2007
Number of Days to Update: 40

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2209
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/31/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 105

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 05/13/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 06/12/2014
Number of Days to Update: 28

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2507
Last EDR Contact: 04/21/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/23/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/07/2013
Number of Days to Update: 63

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 05/15/2005
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/07/2013
Number of Days to Update: 63

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/06/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/24/2014	Telephone: Varies
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/30/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

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: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/10/2014
Number of Days to Update: 74	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Annually

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: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/25/2014
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Varies

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: 01/30/2014	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 03/05/2014	Telephone: 303-231-5959
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/06/2014
Number of Days to Update: 132	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011	Source: EPA
Date Data Arrived at EDR: 07/31/2013	Telephone: 202-566-0250
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 05/30/2014
Number of Days to Update: 44	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 06/25/2014
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Every 4 Years

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/22/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/22/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/08/2014
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/29/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/06/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/16/2014	Telephone: 202-564-5088
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 10/09/2014
Number of Days to Update: 32	Next Scheduled EDR Contact: 10/27/2014
	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: 06/01/2013	Source: EPA
Date Data Arrived at EDR: 07/17/2013	Telephone: 202-566-0500
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 04/18/2014
Number of Days to Update: 107	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Annually

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: 07/22/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/02/2013	Telephone: 301-415-7169
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 06/05/2014
Number of Days to Update: 91	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Quarterly

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: 04/08/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2014	Telephone: 202-343-9775
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/10/2014
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/20/2014
	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: 11/18/2013	Source: EPA
Date Data Arrived at EDR: 02/27/2014	Telephone: (214) 665-2200
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 06/13/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

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: 11/01/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
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: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Biennially

IOP: Innocent Owner/Operator Program

Contains information on all sites that are in the IOP. An IOP is an innocent owner or operator whose property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination.

Date of Government Version: 04/14/2014
Date Data Arrived at EDR: 04/22/2014
Date Made Active in Reports: 05/08/2014
Number of Days to Update: 16

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5894
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

UIC: Underground Injection Wells Database Listing

Class V injection wells regulated by the TCEQ. Class V wells are used to inject non-hazardous fluids underground. Most Class V wells are used to dispose of wastes into or above underground sources of drinking water and can pose a threat to ground water quality, if not managed properly.

Date of Government Version: 05/07/2013
Date Data Arrived at EDR: 05/09/2013
Date Made Active in Reports: 07/18/2013
Number of Days to Update: 70

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6627
Last EDR Contact: 04/21/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Varies

NPDES: NPDES Facility List

Permitted wastewater outfalls.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/02/2013
Date Data Arrived at EDR: 11/22/2013
Date Made Active in Reports: 02/20/2014
Number of Days to Update: 90

Source: Texas Commission on Environmental Quality
Telephone: 512-239-4591
Last EDR Contact: 06/05/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Registration Database Listing

A listing of drycleaning facilities.

Date of Government Version: 06/02/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 29

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 06/12/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

ENFORCEMENT: Notice of Violations Listing

A listing of permit violations.

Date of Government Version: 03/10/2014
Date Data Arrived at EDR: 03/11/2014
Date Made Active in Reports: 04/15/2014
Number of Days to Update: 35

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6012
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Semi-Annually

Ind. Haz Waste: Industrial & Hazardous Waste Database

Summary reports reported by waste handlers, generators and shippers in Texas.

Date of Government Version: 03/21/2014
Date Data Arrived at EDR: 04/09/2014
Date Made Active in Reports: 05/16/2014
Number of Days to Update: 37

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0985
Last EDR Contact: 07/10/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Annually

ED AQUIF: Edwards Aquifer Permits

A listing of permits in the Edwards Aquifer Protection Program database. The information provided is for the counties located in the Austin Region (Hays, Travis, and Williamson counties).

Date of Government Version: 03/10/2014
Date Data Arrived at EDR: 03/11/2014
Date Made Active in Reports: 04/18/2014
Number of Days to Update: 38

Source: Texas Commission on Environmental Quality, Austin Region
Telephone: 512-339-2929
Last EDR Contact: 06/30/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

AIRS: Current Emission Inventory Data

The database lists by company, along with their actual emissions, the TNRCC air accounts that emit EPA criteria pollutants.

Date of Government Version: 05/19/2014
Date Data Arrived at EDR: 05/23/2014
Date Made Active in Reports: 06/20/2014
Number of Days to Update: 28

Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 06/20/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Semi-Annually

MSD: Municipal Settings Designations Database

An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not used as potable water, and is prohibited from future use as potable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/07/2014
Date Data Arrived at EDR: 04/08/2014
Date Made Active in Reports: 04/21/2014
Number of Days to Update: 13

Source: Texas Commission on Environmental Quality
Telephone: 512-239-4982
Last EDR Contact: 06/23/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Varies

TIER 2: Tier 2 Chemical Inventory Reports

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/07/2013
Date Made Active in Reports: 07/22/2013
Number of Days to Update: 45

Source: Department of State Health Services
Telephone: 512-834-6603
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Annually

RWS: Radioactive Waste Sites

Sites in the State of Texas that have been designated as Radioactive Waste sites.

Date of Government Version: 07/24/2006
Date Data Arrived at EDR: 12/14/2006
Date Made Active in Reports: 01/23/2007
Number of Days to Update: 40

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0859
Last EDR Contact: 05/23/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Semi-Annually

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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 04/21/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/16/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

Financial Assurance information for underground storage tank 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: 03/20/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/02/2014	Telephone: 512-239-0986
Date Made Active in Reports: 04/21/2014	Last EDR Contact: 07/02/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/16/2014
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/25/2014
	Data Release Frequency: Quarterly

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 07/01/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Quarterly

IHW CORR ACTION: IHW CORR ACTION

Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 04/14/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/22/2014	Telephone: 512-239-5872
Date Made Active in Reports: 05/08/2014	Last EDR Contact: 07/07/2014
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2013	Telephone: 703-603-8787
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 07/01/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

GCC: Groundwater Contamination Cases

Texas Water Code, Section 26.406 requires the annual report to describe the current status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities.

The report is required to contain a description of each case of groundwater contamination documented during the previous calendar year. Also to be included, is a description of each case of contamination documented during previous periods for which voluntary clean up action was incomplete at the time the preceding report was issued.

The report is also required to indicate the status of enforcement action for each listed case.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/23/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 16

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5690
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Annually

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 02/25/2014
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/16/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 04/11/2014
Date Data Arrived at EDR: 04/11/2014
Date Made Active in Reports: 05/08/2014
Number of Days to Update: 27

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6239
Last EDR Contact: 06/30/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
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: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/11/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of facilities that use surface impoundments or landfills to dispose of coal ash.

Date of Government Version: 05/07/2013
Date Data Arrived at EDR: 05/09/2013
Date Made Active in Reports: 07/18/2013
Number of Days to Update: 70

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6624
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: N/A

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
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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 HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

Date of Government Version: N/A	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/26/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 178	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

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 Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

Date of Government Version: N/A	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

TRAVIS COUNTY:

Historic Tank Records

A listing of historic records from the City of Austin.

Date of Government Version: 06/25/2012	Source: Department of Planning & Development Review
Date Data Arrived at EDR: 06/29/2012	Telephone: 512-974-2715
Date Made Active in Reports: 08/23/2012	Last EDR Contact: 06/09/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

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: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 05/23/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2012	Telephone: N/A
Date Made Active in Reports: 08/28/2012	Last EDR Contact: 04/18/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Annually

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: 05/01/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/07/2014	Telephone: 518-402-8651
Date Made Active in Reports: 06/10/2014	Last EDR Contact: 05/07/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/24/2013	Telephone: 717-783-8990
Date Made Active in Reports: 08/19/2013	Last EDR Contact: 04/21/2014
Number of Days to Update: 26	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 12/30/2013
Date Data Arrived at EDR: 02/11/2014
Date Made Active in Reports: 03/11/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 05/19/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 09/27/2013
Number of Days to Update: 49

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/16/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Daycare Centers: Child Care Facility List
Source: Department of Protective & Regulatory Services
Telephone: 512-438-3269

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PLEASANTVILLE AND GLENDALE AREA
1805 TURNING BASIN DRIVE
HOUSTON, TX 77029

TARGET PROPERTY COORDINATES

Latitude (North): 29.7538 - 29° 45' 13.68"
Longitude (West): 95.2655 - 95° 15' 55.80"
Universal Tranverse Mercator: Zone 15
UTM X (Meters): 280926.9
UTM Y (Meters): 3293476.0
Elevation: 35 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	29095-G3 SETTEGAST, TX
Most Recent Revision:	1995
East Map:	29095-G2 JACINTO CITY, TX
Most Recent Revision:	1995
Southeast Map:	29095-F2 PASADENA, TX
Most Recent Revision:	1995
South Map:	29095-F3 PARK PLACE, TX
Most Recent Revision:	1995

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

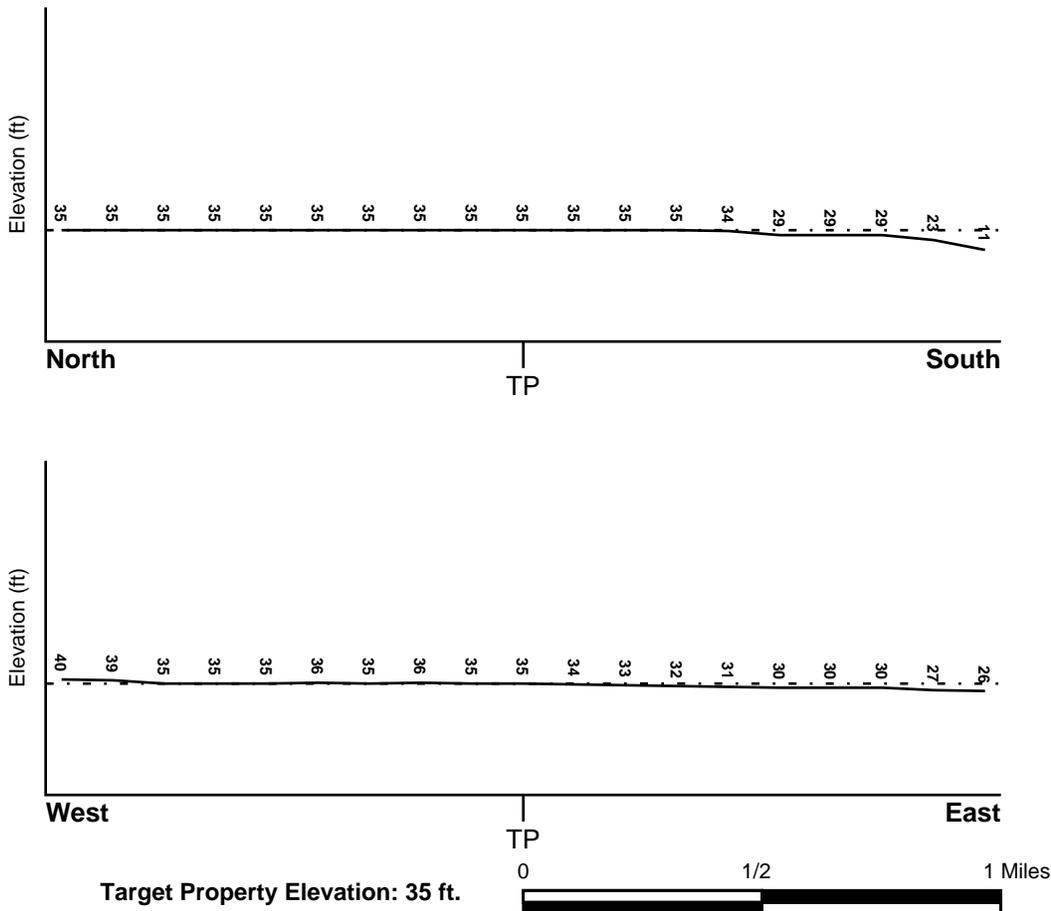
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u> HARRIS, TX	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	48201C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> SETTEGAST	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
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HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile West
Site Name:	EXXON CORP USA HOUSTON CHEMICAL PLANT
Site EPA ID Number:	TXD082684002
Groundwater Flow Direction:	Southeast
Inferred Depth to Water:	less than 10 feet in the Upper Chicot aquifer.
Hydraulic Connection:	Detailed hydraulic connection information is not available. Soil permeability at the site is considered moderate. The Burkeville confining layer underlies the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

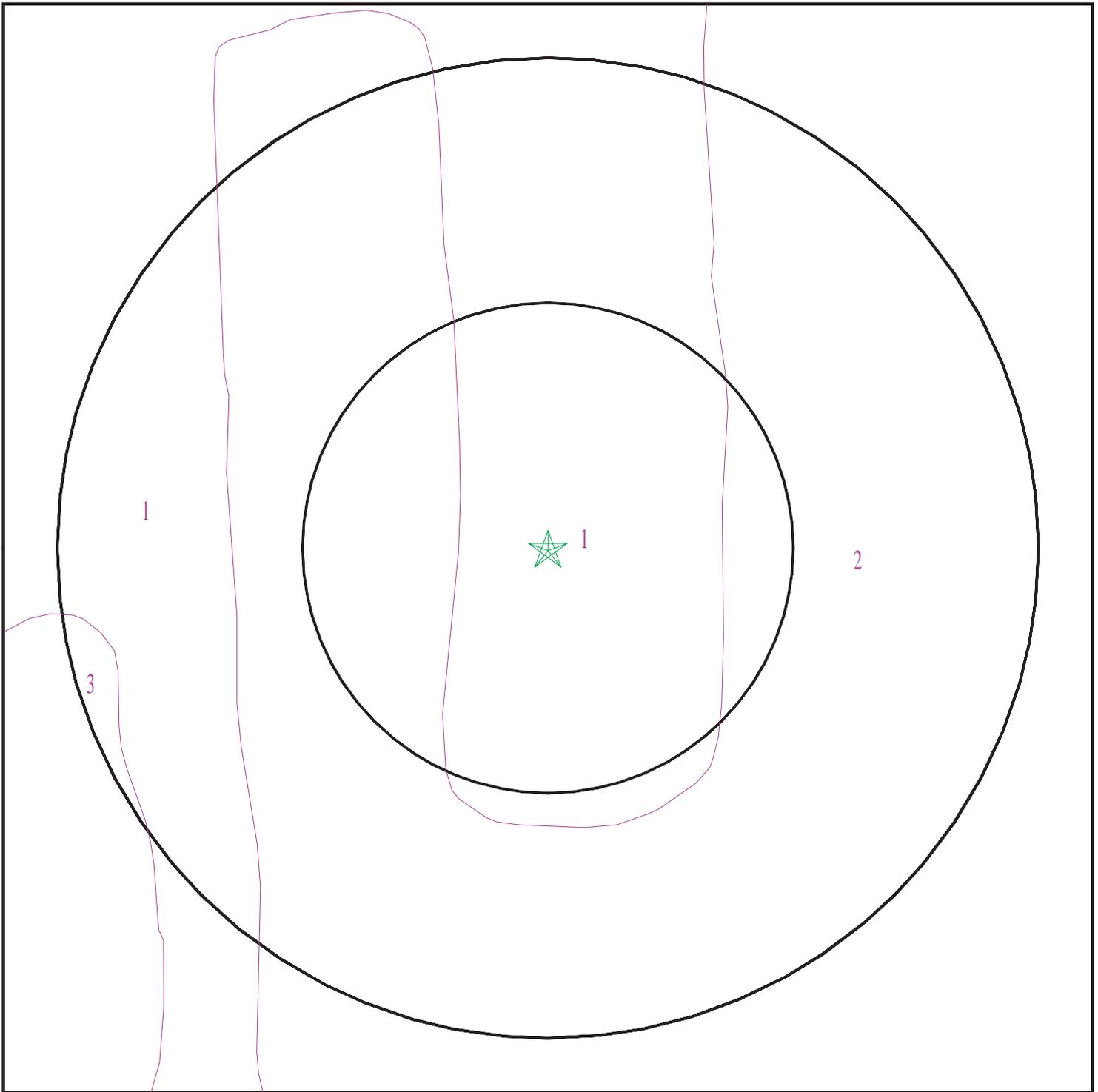
Era: Cenozoic
System: Quaternary
Series: Pleistocene
Code: Qp (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4006106.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Pleasantville and Glendale Area
ADDRESS: 1805 Turning Basin Drive
Houston TX 77029
LAT/LONG: 29.7538 / 95.2655

CLIENT: Geotest Engineering Inc.
CONTACT: Naresh Kolli
INQUIRY #: 4006106.2s
DATE: July 16, 2014 1:19 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Lake charles

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 7.8 Min: 6.1
2	9 inches	22 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 7.8 Min: 6.1
3	22 inches	74 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6
4	74 inches	79 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Ijam

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 9 Min: 6.6
2	7 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 9 Min: 6.6

Soil Map ID: 3

Soil Component Name: Vamont

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 69 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 4.5
2	7 inches	70 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 7.3 Min: 5.1
3	70 inches	79 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 7.8 Min: 5.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	TXMON2000061259	1/8 - 1/4 Mile WNW
A2	TXMON2000061557	1/4 - 1/2 Mile NNW
A3	TXMON2000061558	1/4 - 1/2 Mile NNW
B4	TXMON2000061330	1/4 - 1/2 Mile ENE
B5	TXMON2000061329	1/4 - 1/2 Mile ENE
B6	TXMON2000061328	1/4 - 1/2 Mile ENE
B7	TXMON2000061331	1/4 - 1/2 Mile ENE
B8	TXMON2000061334	1/4 - 1/2 Mile ENE
B9	TXMON2000061333	1/4 - 1/2 Mile ENE
B10	TXMON2000061332	1/4 - 1/2 Mile ENE
C11	TXPLU2000019146	1/4 - 1/2 Mile NNW
C12	TXPLU2000019145	1/4 - 1/2 Mile NNW
C13	TXPLU2000019188	1/4 - 1/2 Mile NNW
C14	TXPLU2000019187	1/4 - 1/2 Mile NNW
C15	TXPLU2000019202	1/4 - 1/2 Mile NNW
D16	TXMON2000061154	1/2 - 1 Mile West
D17	TXMON2000061153	1/2 - 1 Mile West
D18	TXMON2000061207	1/2 - 1 Mile West
E19	TXMON2000061258	1/2 - 1 Mile West
D20	TXMON2000061152	1/2 - 1 Mile West
E21	TXMON2000061257	1/2 - 1 Mile West
F22	TXMON2000061592	1/2 - 1 Mile ENE
F23	TXMON2000061593	1/2 - 1 Mile ENE
G24	TXMON2000061042	1/2 - 1 Mile West
G25	TXMON2000061043	1/2 - 1 Mile West
H26	TXMON2000060856	1/2 - 1 Mile West
H27	TXMON2000060855	1/2 - 1 Mile West
I28	TXMON2000061205	1/2 - 1 Mile West
I29	TXMON2000061204	1/2 - 1 Mile West
I30	TXMON2000061206	1/2 - 1 Mile West
31	TXMON2000060596	1/2 - 1 Mile WSW
I32	TXMON2000061230	1/2 - 1 Mile West
I33	TXMON2000061231	1/2 - 1 Mile West
H34	TXMON2000060908	1/2 - 1 Mile West
H35	TXMON2000060909	1/2 - 1 Mile West
J36	TXGH30000002414	1/2 - 1 Mile West

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

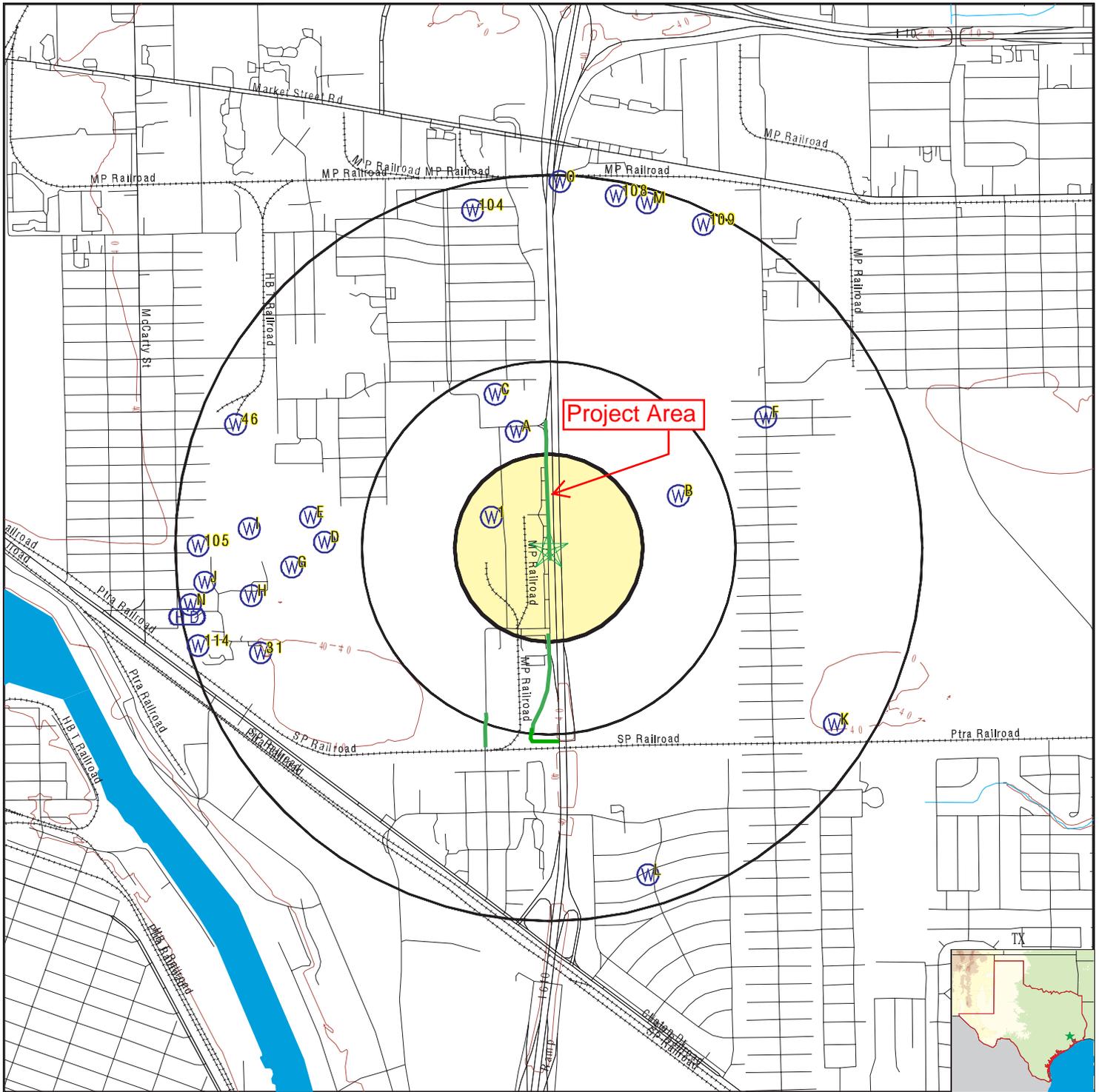
MAP ID	WELL ID	LOCATION FROM TP
K37	TXMON2000060345	1/2 - 1 Mile ESE
K38	TXMON2000060346	1/2 - 1 Mile ESE
K39	TXMON2000060343	1/2 - 1 Mile ESE
K40	TXMON2000060344	1/2 - 1 Mile ESE
K41	TXMON2000060347	1/2 - 1 Mile ESE
K42	TXMON2000060350	1/2 - 1 Mile ESE
K43	TXMON2000060351	1/2 - 1 Mile ESE
K44	TXMON2000060348	1/2 - 1 Mile ESE
K45	TXMON2000060349	1/2 - 1 Mile ESE
46	TXWDB4000028772	1/2 - 1 Mile WNW
L47	TXWDB4000028243	1/2 - 1 Mile SSE
L48	TXEQ3000004794	1/2 - 1 Mile SSE
J49	TXMON2000060989	1/2 - 1 Mile West
J50	TXMON2000060988	1/2 - 1 Mile West
J51	TXMON2000060990	1/2 - 1 Mile West
J52	TXMON2000060992	1/2 - 1 Mile West
J53	TXMON2000060991	1/2 - 1 Mile West
J54	TXMON2000060987	1/2 - 1 Mile West
J55	TXMON2000060983	1/2 - 1 Mile West
J56	TXMON2000060982	1/2 - 1 Mile West
J57	TXMON2000060984	1/2 - 1 Mile West
J58	TXMON2000060986	1/2 - 1 Mile West
J59	TXMON2000060985	1/2 - 1 Mile West
J60	TXMON2000061000	1/2 - 1 Mile West
J61	TXMON2000060999	1/2 - 1 Mile West
J62	TXMON2000061001	1/2 - 1 Mile West
J63	TXMON2000061003	1/2 - 1 Mile West
J64	TXMON2000061002	1/2 - 1 Mile West
J65	TXMON2000060998	1/2 - 1 Mile West
J66	TXMON2000060994	1/2 - 1 Mile West
J67	TXMON2000060993	1/2 - 1 Mile West
J68	TXMON2000060995	1/2 - 1 Mile West
J69	TXMON2000060997	1/2 - 1 Mile West
J70	TXMON2000060996	1/2 - 1 Mile West
J71	TXMON2000060981	1/2 - 1 Mile West
J72	TXMON2000060959	1/2 - 1 Mile West
J73	TXMON2000060960	1/2 - 1 Mile West
J74	TXMON2000060957	1/2 - 1 Mile West
J75	TXMON2000060958	1/2 - 1 Mile West
J76	TXMON2000060963	1/2 - 1 Mile West
J77	TXMON2000060964	1/2 - 1 Mile West
J78	TXMON2000060961	1/2 - 1 Mile West
J79	TXMON2000060962	1/2 - 1 Mile West
J80	TXMON2000060951	1/2 - 1 Mile West
J81	TXMON2000060952	1/2 - 1 Mile West
J82	TXMON2000060949	1/2 - 1 Mile West
J83	TXMON2000060950	1/2 - 1 Mile West
J84	TXMON2000060955	1/2 - 1 Mile West
J85	TXMON2000060956	1/2 - 1 Mile West
J86	TXMON2000060953	1/2 - 1 Mile West
J87	TXMON2000060954	1/2 - 1 Mile West
J88	TXMON2000060975	1/2 - 1 Mile West

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
J89	TXMON2000060976	1/2 - 1 Mile West
J90	TXMON2000060973	1/2 - 1 Mile West
J91	TXMON2000060974	1/2 - 1 Mile West
J92	TXMON2000060979	1/2 - 1 Mile West
J93	TXMON2000060980	1/2 - 1 Mile West
J94	TXMON2000060977	1/2 - 1 Mile West
J95	TXMON2000060978	1/2 - 1 Mile West
J96	TXMON2000060967	1/2 - 1 Mile West
J97	TXMON2000060968	1/2 - 1 Mile West
J98	TXMON2000060965	1/2 - 1 Mile West
J99	TXMON2000060966	1/2 - 1 Mile West
J100	TXMON2000060971	1/2 - 1 Mile West
J101	TXMON2000060972	1/2 - 1 Mile West
J102	TXMON2000060969	1/2 - 1 Mile West
J103	TXMON2000060970	1/2 - 1 Mile West
104	TXPLU2000019466	1/2 - 1 Mile NNW
105	TXMON2000061151	1/2 - 1 Mile West
J106	TXMON2000060828	1/2 - 1 Mile West
M107	TXGH30000002605	1/2 - 1 Mile NNE
108	TXMON2000062371	1/2 - 1 Mile North
109	TXWDB4000028983	1/2 - 1 Mile NNE
N110	TXMON2000060884	1/2 - 1 Mile West
N111	TXMON2000060854	1/2 - 1 Mile West
N112	TXMON2000060853	1/2 - 1 Mile West
M113	TXGH30000002612	1/2 - 1 Mile NNE
114	TXMON2000060650	1/2 - 1 Mile WSW
O115	TXPLU2000019543	1/2 - 1 Mile North
O116	TXPLU2000019542	1/2 - 1 Mile North
O117	TXPLU2000019541	1/2 - 1 Mile North
O118	TXPLU2000019544	1/2 - 1 Mile North
O119	TXPLU2000019547	1/2 - 1 Mile North
O120	TXPLU2000019546	1/2 - 1 Mile North
O121	TXPLU2000019545	1/2 - 1 Mile North
N122	TXMON2000060816	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 4006106.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil or gas wells

SITE NAME: Pleasantville and Glendale Area
 ADDRESS: 1805 Turning Basin Drive
 Houston TX 77029
 LAT/LONG: 29.7538 / 95.2655

CLIENT: Geotest Engineering Inc.
 CONTACT: Naresh Kolli
 INQUIRY #: 4006106.2s
 DATE: July 16, 2014 1:19 pm

APPENDIX B

OTHER RELATED INFORMATION

Certified Sanborn Map Report
HazMat Chemical Release
The EDR-City Directory Abstract
Flood Insurance Rate Map (FEMA) w/legend
Wetlands Map
Phase I ESA Records of Communication

Pleasantville and Glendale Area

1805 Turning Basin Drive

Houston, TX 77029

Inquiry Number: 4006106.3

July 15, 2014

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

7/15/14

Site Name:

Pleasantville and Glendale
1805 Turning Basin Drive
Houston, TX 77029

Client Name:

Geotest Engineering Inc.
5600 Bintiff Drive
Houston, TX 77036



EDR Inquiry # 4006106.3

Contact: Naresh Kolli

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

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

Certified Sanborn Results:

Site Name: Pleasantville and Glendale Area
Address: 1805 Turning Basin Drive
City, State, Zip: Houston, TX 77029
Cross Street:
P.O. # 1130020401
Project: Pleasantville & Glendale Area
Certification # 41F5-4D8D-B963



Sanborn® Library search results
Certification # 41F5-4D8D-B963

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

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

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

The Sanborn Library LLC Since 1866™

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Hazmat Chemical Release

8/5/2014 12:12:09 PM

1 of 1

Date	Address	Mapkey	Chemical Released	Amount Released
05/05/2007	2425 Turning Basin	495 Q	Unknown	Undetrmd Amt
01/22/2010	1905 TURNING BASIN	495Q	Natural Gas	Undetrmd Amt



Hazmat Chemical Release

8/5/2014 12:13:38 PM

1 off 1

Date	Address	Mapkey	Chemical Released	Amount Released
08/18/2004	958 South Loop East	495U	Motor Oil	12 gal
08/31/2004	958 EAST LOOP NORTH	495U	Diesel	7000 gal
11/18/2004	958 E. IH 610 LOOP N.	495U	(Turn around)	
10/21/2005	958 E. IH 610 N.	495U	Diesel	50 gal
01/03/2006	1039 E. IH 610 N.	495U	(Turn around)	
02/05/2006	1115 Maxine	495U	Natural Gas	Undetrmd Amt
08/29/2006	1039 IH 610	495U	(Turn Around)	
02/04/2007	8750 Clinton	495 U	Unknown	Undetrmd Amt
10/24/2007	1228 E. IH 610 N.	495 U	Diesel	50 gal
03/11/2008	9009 CLINTON DR	495 U	Diesel	Undetrmd Amt
08/25/2008	8800 CLINTON	495 U	Carbon Monoxide	Undetrmd Amt
06/17/2009	201 OWENS	495U	(Turn around)	
06/24/2013	122 CALLOWAY	495U	NATURAL GAS (METHANE)	unkno Undetermined
09/20/2013	8815 Mississippi	495U	NATURAL GAS (METHANE)	UNK> Cubic feet
11/15/2013	900 BLK Defender	495U	NATURAL GAS (METHANE)	unk Cubic feet
03/26/2014	IH 610 OB - Clinton	495U	DIESEL FUEL	unk Undetermined
03/26/2014	IH 610 OB - Clinton	495U	METHYL CARBITOL	0 Undetermined
05/13/2014	8900 CLINTON DR	495U	DIESEL FUEL	UNK Undetermined
05/13/2014	8900 CLINTON DR	495U	MOTOR OIL	unkow Undetermined
05/26/2014	104 N Carolina st	495U	NATURAL GAS (METHANE)	unkow Cubic feet
06/06/2014	1000 E IH 610 N + CLINTON EXIT RAMP	495U	DIESEL FUEL	Gallon
06/06/2014	1000 E IH 610 N + CLINTON EXIT RAMP	495U	MOTOR OIL	Gallon

Pleasantville and Glendale Area

1805 Turning Basin Drive
Houston, TX 77029

Inquiry Number: 4006106.5
July 23, 2014

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1921 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2013	Cole Information Services	X	X	X	-
2008	Cole Information Services	-	X	X	-
2004	Cole Information Services	X	X	X	X
2000	Cole Information Services	X	X	X	X
1993	Southwestern Bell Telephone Company	-	X	X	-
1988	Southwestern Bell Yellow Pages	-	-	-	-
1986	R. L. Polk Co.	X	X	X	X
1983	Southwestern Bell Yellow Pages	-	-	-	-
1982	Southwestern Bell Yellow Pages	-	-	-	-
1980	R. L. Polk Co.	-	-	-	-
1975	R. L. Polk Co.	-	-	-	-
1971	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1962	R. L. Polk Co.	-	-	-	-
1956	Morrison and Fourmy Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1953	Morrison and Fourmy Directory Co.	-	-	-	-
1948	Morrison and Fourmy Directory Co.	-	-	-	-
1944	Morrison and Fourmy Directory Co.	-	-	-	-
1940	Morrison and Fourmy Directory Co.	-	-	-	-
1935	Morrison and Fourmy Directory Co.	-	-	-	-
1930	Morrison and Fourmy Directory Co.	-	-	-	-
1926	Morrison and Fourmy Directory Co.	-	-	-	-
1921	Morrison and Fourmy Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1805 Turning Basin Drive
Houston, TX 77029

FINDINGS DETAIL

Target Property research detail.

TURNING BASIN DR

1805 TURNING BASIN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	KATOEN NATIE	Cole Information Services	
	PACER GLOBAL LOGISTICS	Cole Information Services	
	REX TRUCKING	Cole Information Services	
2004	Amerimex Trucking Inc	Cole Information Services	
	Building	Cole Information Services	
	Building Amerimex Transportation	Cole Information Services	
	Land Transportation Li	Cole Information Services	
	Macro Logistics Inc 03832 203 A	Cole Information Services	
	Portservtransp Co	Cole Information Services	
	Ryton	Cole Information Services	
	Sumark Services Inc	Cole Information Services	
2000	MCC Transport	Cole Information Services	Image pg. A2
	Rsrc Rmdtn Inc	Cole Information Services	Image pg. A2
1986	accessories	R. L. Polk Co.	Image pg. A4
	Accessories Inc truck	R. L. Polk Co.	Image pg. A4
	American Dealer	R. L. Polk Co.	Image pg. A4
	bolts & nuts mfg	R. L. Polk Co.	Image pg. A4
	Building	R. L. Polk Co.	Image pg. A4
	Distribution ofe	R. L. Polk Co.	Image pg. A4
	Heads & Threads Co	R. L. Polk Co.	Image pg. A4
	Service Inc	R. L. Polk Co.	Image pg. A4
	Transportation	R. L. Polk Co.	Image pg. A4
	Votainer Consolidation	R. L. Polk Co.	Image pg. A4

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

EAST LOOP

1717 EAST LOOP

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	ARONOFF Phillip A Office	Southwestern Bell Telephone Company

EAST LOOP N

1717 EAST LOOP N

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	FARGO TRANSPORT CO	Cole Information Services	
	GRAY & CO	Cole Information Services	
	CAUSEWAY TRUCKING	Cole Information Services	
	GEM DELIVERY SERVICES	Cole Information Services	
2000	Ace Trnsprtn Inc	Cole Information Services	Image pg. A3
	W Gulf Mrtm Assn	Cole Information Services	Image pg. A3
	Portway Plaza Ltd	Cole Information Services	Image pg. A3
	Port Hstn Wrhse	Cole Information Services	Image pg. A3
	Port Hstn Wrhse	Cole Information Services	Image pg. A3

N EAST LOOP

1702 N EAST LOOP

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Sherry Wilkinson	Cole Information Services	Image pg. A1

1717 N EAST LOOP

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	West Gulf Maritime Association	Cole Information Services	Image pg. A1
	Port of Houston Warehouse Fdrl	Cole Information Services	Image pg. A1
	Build Ing	Cole Information Services	Image pg. A1

1777 N EAST LOOP

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Building	Cole Information Services	Image pg. A1

FINDINGS

TERNMARN DR

1701 TERNMARN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	THOMPSON Wi Hiam R	Southwestern Bell Telephone Company

TURNING BASIN DR

1815 TURNING BASIN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	STAR CORPORATION	Cole Information Services	
	KATOEN NATIE	Cole Information Services	
2008	GEMINI TRANSPORTATION	Cole Information Services	
2000	Gemini Trnspren	Cole Information Services	Image pg. A2
	Rail Prt Intrrmdl	Cole Information Services	Image pg. A2
	Reilly Distrb Co	Cole Information Services	Image pg. A2
1986	Cadillac Plastics	R. L. Polk Co.	Image pg. A4
	Building	R. L. Polk Co.	Image pg. A4
	Vacant	R. L. Polk Co.	Image pg. A4
	N C L Studs oilfield	R. L. Polk Co.	Image pg. A4
	bolts & fasteners	R. L. Polk Co.	Image pg. A4
	Vacant	R. L. Polk Co.	Image pg. A4

1819 TURNING BASIN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	KBN INC	Cole Information Services	
	WORLD WIDE FITTINGS INC	Cole Information Services	
2008	NORTH SAFETY PRODUCTS	Cole Information Services	
	SOUTHWEST WIRE ROPE INC	Cole Information Services	
1986	trucking	R. L. Polk Co.	Image pg. A4
	Building	R. L. Polk Co.	Image pg. A4
	valve fitting sup	R. L. Polk Co.	Image pg. A4
	Fulco Tire Distributor	R. L. Polk Co.	Image pg. A4
	Vacant	R. L. Polk Co.	Image pg. A4
	Nelson Supply Co	R. L. Polk Co.	Image pg. A4
	Channel Distribution	R. L. Polk Co.	Image pg. A4

1825 TURNING BASIN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	ATLANTIC CLOTHING LLC	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	WINSOR MARKETING	Cole Information Services	
2008	ATLANTIC CLOTHING LLC	Cole Information Services	
	POLYMONT INTERNATIONAL INC	Cole Information Services	
2000	Plymnt Intrnti Inc	Cole Information Services	Image pg. A2
1986	Vacant	R. L. Polk Co.	Image pg. A4

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

1805 Turning Basin Drive

Address Not Identified in Research Source

2008, 1993, 1988, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched

1701 TERNMARN DR

Address Not Identified in Research Source

2013, 2008, 2004, 2000, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

1702 N EAST LOOP

2013, 2008, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

1717 EAST LOOP

2013, 2008, 2004, 2000, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

1717 EAST LOOP N

2013, 2008, 2004, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

1717 EAST LOOP N

2013, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

1717 N EAST LOOP

2013, 2008, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

1777 N EAST LOOP

2013, 2008, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

1815 TURNING BASIN DR

2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

1815 TURNING BASIN DR

2013, 2008, 2004, 1993, 1988, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

1819 TURNING BASIN DR

2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

1819 TURNING BASIN DR

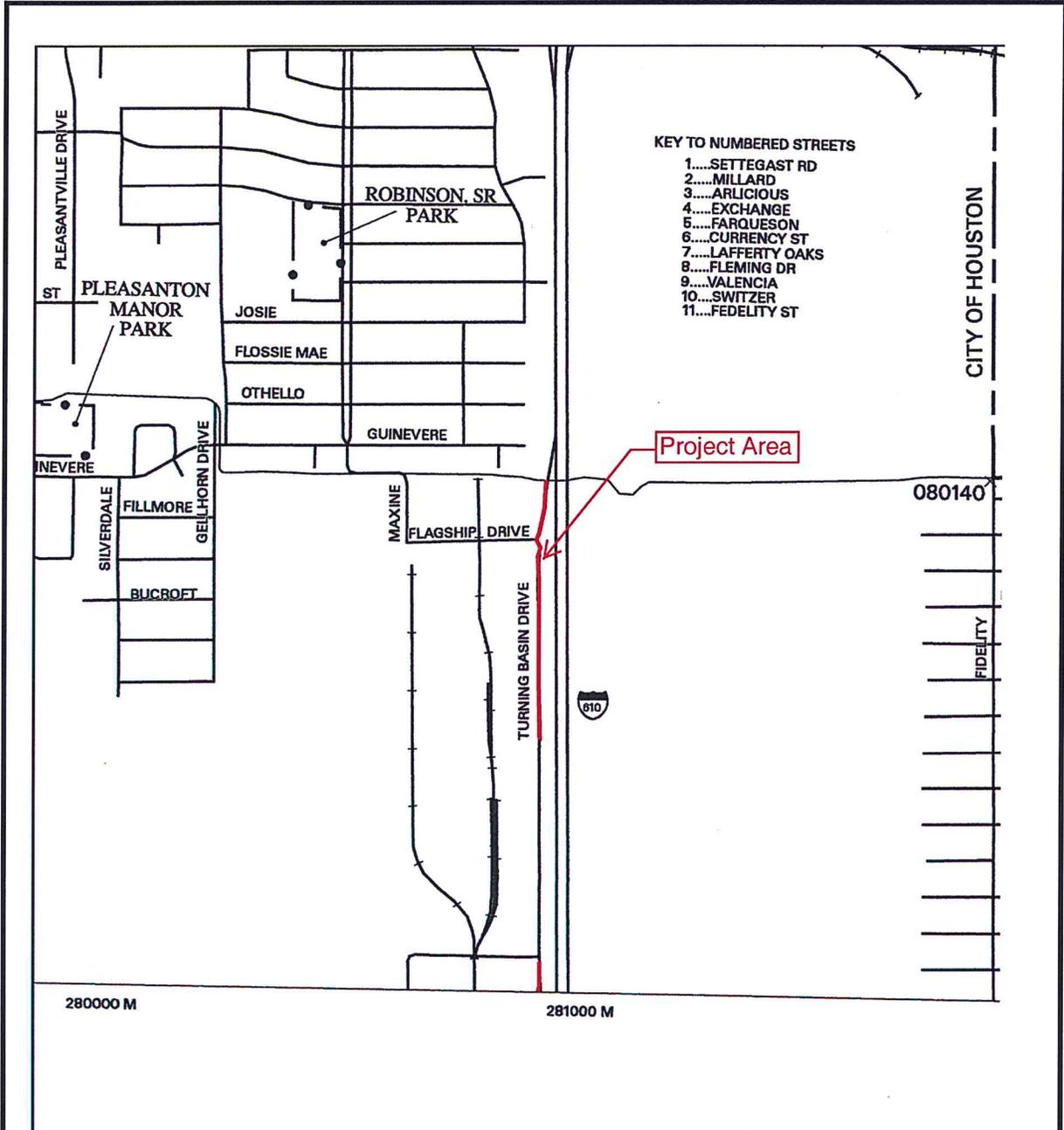
2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

1825 TURNING BASIN DR

2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

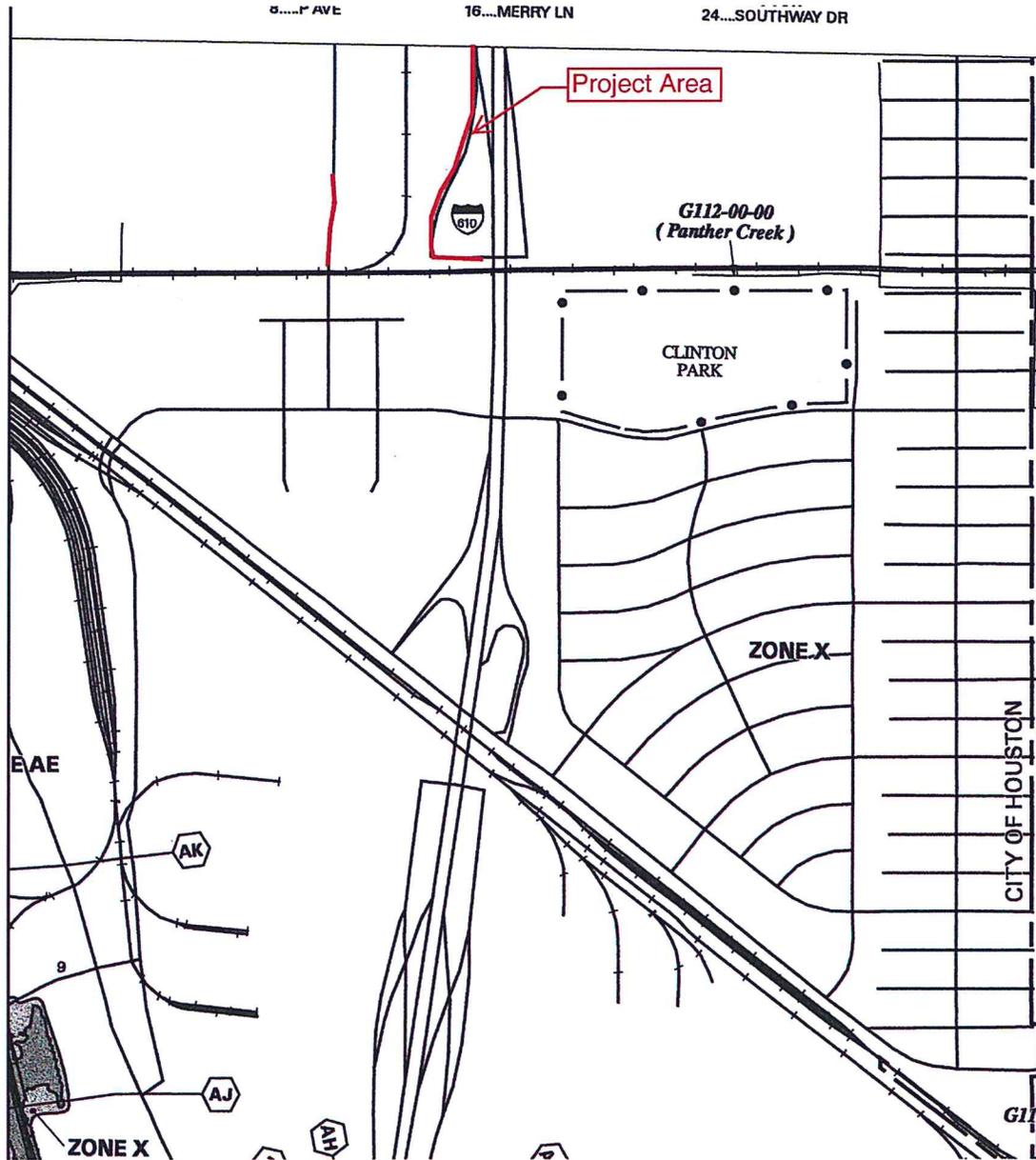
1825 TURNING BASIN DR

2013, 2008, 2004, 1993, 1988, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921



FLOOD INSURANCE RATE MAP
NATIONAL FLOOD INSURANCE PROGRAM
FEDERAL EMERGENCY MANAGEMENT AGENCY
Harris County, Texas and Incorporated Areas
Map No. 48201C0695L
Revised: June 18, 2007
Scale: 1 inch = 1000 ft

Job No. 1130020401



FLOOD INSURANCE RATE MAP
NATIONAL FLOOD INSURANCE PROGRAM
FEDERAL EMERGENCY MANAGEMENT AGENCY
Harris County, Texas and Incorporated Areas
Map No. 48201C0885L
Revised: June 18, 2007
Scale: 1 inch = 1000 ft

LEGEND



SPECIAL FLOOD HAZARD AREAS INUNDATED BY 100-YEAR FLOOD

- ZONE A** No base flood elevations determined.
- ZONE AE** Base flood elevations determined.
- ZONE AH** Flood depths of 1 to 3 feet (usually areas of ponding); base flood elevations determined.
- ZONE AO** Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.
- ZONE A99** To be protected from 100-year flood by Federal flood protection system under construction; no base elevations determined.
- ZONE V** Coastal flood with velocity hazard (wave action); no base flood elevations determined.
- ZONE VE** Coastal flood with velocity hazard (wave action); base flood elevations determined.

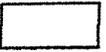


FLOODWAY AREAS IN ZONE AE



OTHER FLOOD AREAS

- ZONE X** Areas of 500-year flood; areas of 100-year flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 100-year flood.



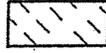
OTHER AREAS

- ZONE X** Areas determined to be outside 500-year floodplain.
- ZONE D** Areas in which flood hazards are undetermined.

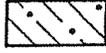
UNDEVELOPED COASTAL BARRIERS



Identified
1983



Identified
1990



Otherwise
Protected Areas

Coastal barrier areas are normally located within or adjacent to Special Flood Hazard Areas.



Flood Boundary



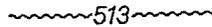
Floodway Boundary



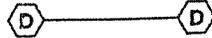
Zone D Boundary



Boundary Dividing Special Flood Hazard Zones, and Boundary Dividing Areas of Different Coastal Base Flood Elevations Within Special Flood Hazard Zones.



Base Flood Elevation Line; Elevation in Feet. See Map Index for Elevation Datum.



Cross Section Line

(EL 987)

Base Flood Elevation in Feet Where Uniform Within Zone. See Map Index for Elevation Datum.

RM7 X

Elevation Reference Mark

• M2

River Mile

97°07'30", 32°22'30"

Horizontal Coordinates Based on North American Datum of 1927 (NAD 27) Projection.

NOTES

This map is for use in administering the National Flood Insurance Program; it does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size, or all planimetric features outside Special Flood Hazard Areas.

Coastal base flood elevations apply only landward of 0.0 NGVD, and include the effects of wave action; these elevations may also differ significantly from those developed by the National Weather Service for hurricane evacuation planning.

Areas of Special Flood Hazard (100-year flood) include Zones A, AE, AH, AO, A99, V, and VE.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures.

Boundaries of the floodways were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the Federal Emergency Management Agency.

Floodway widths in some areas may be too narrow to show to scale. Floodway widths are provided in the Flood Insurance Study Report.

This map may incorporate approximate boundaries of Coastal Barrier Resource System Units and/or Otherwise Protected Areas established under the Coastal Barrier Improvement Act of 1990 (PL 101-591).

Corporate limits shown are current as of the date of this map. The user should contact appropriate community officials to determine if corporate limits have changed subsequent to the issuance of this map.

For community map revision history prior to countywide mapping, see Section 6.0 of the Flood Insurance Study Report.

For adjoining map panels and base map source see separately printed Map Index.



U.S. Fish and Wildlife Service

National Wetlands Inventory

COH Pleasantville & Glendale

Jul 29, 2014

Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other



This map is for general reference only. The US Fish and Wildlife Service is not responsible for accuracy or currency of the base data shown on this map. All wetland-related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

User Remarks:

D 10
D 11



GEOTEST ENGINEERING, INC.

Geotechnical Engineers & Materials Testing

5600 Bintliff Drive

Houston, Texas 77036

Telephone: (713) 266-0588

Fax: (713) 266-2977

Records of Communication

Project No.: 1130020401

Date: 7-11-14

Time: _____

Facility Name: Apex Tool Group
Address: 2025 Turning Basin #804
Type of Site: Distribution Center

Method of Communication: 713-673-2230
Contact Person: Jerry De Los Santos
Title: Warehouse Manager
Telephone: 713-673-2230

By: J Murray

1. When was this facility founded? 2005
2. What kind of facility is this? Distribution Center
3. What was the past use of this property? Do not know
4. Are you aware of any incident that may cause environmental problems? No
5. Have you noticed any contamination in the groundwater/soil? No
- ~~6. Is this facility in compliance with TCEQ guideline? ?~~
7. What is the latest status of EPA report? Don't know
8. Do you have any environmental concerns in this area? No
9. Additional comments.



GEOTEST ENGINEERING, INC.

Geotechnical Engineers & Materials Testing

5600 Bintliff Drive

Houston, Texas 77036

Telephone: (713) 266-0588

Fax: (713) 266-2977

18

Records of Communication

Project No.: 1130020401

Date: 7-11-14

Time: _____

Facility Name: Dry Ice Transportation

Address: 8710 INDUSTRIAL DR

Type of Site: Houston 77029

Method of Communication: Person

By: J Murray

Contact Person: Diane Perez

Title: Office mgr

Telephone: 713-625-8151

1. When was this facility founded? 1970

2. What kind of facility is this? TRUCKING Depot/containers

3. What was the past use of this property? N/A

4. Are you aware of any incident that may cause environmental problems? NO

5. Have you noticed any contamination in the groundwater/soil? NO

6. Is this facility in compliance with TCEQ guideline? yes

7. What is the latest status of EPA report? good/clear

8. Do you have any environmental concerns in this area? None

9. Additional comments. N/A



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Records of Communication

Project No.: 1130020401
Date: 7-11-14
Time: _____

EDR NAME: Faust DC
Facility Name: Ocean Harvest Wholesale
Address: 8151 Flagship
Type of Site: UST

Method of Communication: _____
Contact Person: ERIC TRAN
Title: GM
Telephone: 713-224-3474

By: J Murray

1. When was this facility founded?
2002
2. What kind of facility is this?
WAREHOUSE
3. What was the past use of this property?
WAREHOUSE
4. Are you aware of any incident that may cause environmental problems?
NO
5. Have you noticed any contamination in the groundwater/soil?
NO
- ~~6. Is this facility in compliance with TCEQ guideline?~~
7. What is the latest status of EPA report?
N/A
8. Do you have any environmental concerns in this area?
NO
9. Additional comments.



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Houston, Texas 77036

Telephone: (713) 266-0588

Fax: (713) 266-2977

Records of Communication

Project No.: 1130020401

Date: 7-11-14

Time: _____

EDR Name: Southwestern Bell TE.

Facility Name: Worldwide Fittings

Address: 1819 Turning Basin Dr. 908

Type of Site: RCRA

Method of Communication: On Site

By: J Murray

Contact Person: Justin Grover

Title: Branch Manager

Telephone: 281-768-6620

1. When was this facility founded? 2010

2. What kind of facility is this? Distribution

3. What was the past use of this property? ?

4. Are you aware of any incident that may cause environmental problems? no

5. Have you noticed any contamination in the groundwater/soil? no

~~6. Is this facility in compliance with TCEQ guideline? yes~~

7. What is the latest status of EPA report? ?

8. Do you have any environmental concerns in this area? no

9. Additional comments.

APPENDIX C

AERIAL PHOTOGRAPHS

Job No. 1130020401

Approx. Project Area

Turning Basin Drive

INQUIRY #: 4006106.9

YEAR: 1938

| = 500'



Job No. 1130020401

Approx. Project Area

Turning Basin Drive

Clinton Drive

INQUIRY #: 4006106.9

YEAR: 1938

— = 500'



Job No. 1130020401

Approx. Project Area

Turning Basin Drive

INQUIRY #: 4006106.9

YEAR: 1944

— = 500'



Job No. 1130020401

Approx. Project Area

Turning Basin Drive

Clinton Drive

INQUIRY #: 4006106.9

YEAR: 1944

— = 500'



Job No. 1130020401

Approx. Project Area

INQUIRY #: 4006106.9

YEAR: 1953

— = 500'



Job No. 1130020401

Turning Basin Drive

Approx. Project Area

Clinton Drive

INQUIRY #: 4006106.9

YEAR: 1953

— = 500'



Job No. 1130020401

Turning Basin Drive

Approx. Project Area

Maxine Road.

INQUIRY #: 4006106.9

YEAR: 1966

— = 500'



Job No. 1130020401

Turning Basin Drive

Approx. Project Area

Maxine Road.

Clinton Drive

INQUIRY #: 4006106.9

YEAR: 1966

— = 500'



Job No. 1130020401

Project Area

Turning Basin Drive

IH-610

Maxine Road.

Industrial Drive

INQUIRY #: 4006106.9

YEAR: 1979



— = 500'



Job No. 1130020401

Turning Basin Drive

Project Area

Industrial Drive

Maxine Road

IH-610

Clinton Drive

INQUIRY #: 4006106.9

YEAR: 1979

1" = 500'



Job No. 1130020401

Project Area

Turning Basin Drive

IH-610

Maxine Road.

Industrial Drive

INQUIRY #: 4006106.9
YEAR: 1982
|-----| = 500'



Job No. 1130020401

Turning Basin Drive

Project Area

Maxine Road.

Industrial Drive

IH-610

Clinton Drive

INQUIRY #: 4006106.9

YEAR: 1982

1" = 500'



Job No. 1130020401

Project Area

Turning Basin Drive

IH-610

Maxine Road.

Industrial Drive

INQUIRY #: 4006106.9

YEAR: 1989

1" = 500'



Job No. 1130020401

Turning Basin Drive

Project Area

Maxine Road.

Industrial Drive

IH-610

Clinton Drive

INQUIRY #: 4006106.9

YEAR: 1989

— = 500'



Job No. 1130020401

Project Area

Turning Basin Drive

IH-610

Maxine Road.

Industrial Drive

INQUIRY #: 4006106.9

YEAR: 1995

— = 500'



Job No. 1130020401

Turning Basin Drive

Project Area

Maxine Road.

Industrial Drive

IH-610

Clinton Drive

INQUIRY #: 4006106.9

YEAR: 1995

— = 500'



Job No. 1130020401

Project Area

Turning Basin Drive

IH-610

Maxine Road.

Industrial Drive

INQUIRY #: 4006106.9

YEAR: 2005

| = 500'



Job No. 1130020401

Project Area

Turning Basin Drive

Industrial Drive

IH-610

Maxine Road.

Clinton Drive

INQUIRY #: 4006106.9

YEAR: 2005

— = 500'



Job No. 1130020401

Project Area

Turning Basin Drive

IH-610

Maxine Road.

Industrial Drive

INQUIRY #: 4006106.9

YEAR: 2010

— = 500'



Job No. 1130020401

Turning Basin Drive

Project Area

Industrial Drive

Maxine Road.

IH-610

Clinton Drive

INQUIRY #: 4006106.9

YEAR: 2010

— = 500'



Job No. 1130020401

Project Area

Turning Basin Drive

IH - 610

Maxine Road.

Industrial Drive

INQUIRY #: 4006106.9

YEAR: 2012

— = 500'



Job No. 1130020401

Turning Basin Drive

Project Area

Maxine Road.

Industrial Drive

IH-610

Clinton Drive

INQUIRY #: 4006106.9

YEAR: 2012

— = 500'



APPENDIX D

SITE PHOTOGRAPHS



Picture 1: Project Area on Maxin Street.



Picture 2: Project Area on Turning Basin Drive.



Picture 3: ABJ Trucking, a listed IHW site, located at 1717 Turning Basin Drive.



Picture 4: Dobbins Delivery Service, a listed RCRA Nongen, located at 8767 Guinevere Street.



Picture 5: Eagle Transportation, a listed UST site, located at 8700 Industrial Drive.



Picture 6: Faust DC, a listed LPST site, located at 8751 Flagship Drive.



Picture 7: Smith Systems Transportation, a listed RCRA CESQG site, located at 2025 Turning Basin Drive.



Picture 8: Southwestern Bell Telephone, a listed RCRA Nongen site, located at 1819 Turning Basin Drive.

APPENDIX E

**QUALIFICATIONS OF ENVIRONMENTAL
PROFESSIONALS PARTICIPATING
IN PHASE I ESA**

Mohan Ballagere, P.E.
Vice President

EDUCATION

M.S. in Civil Engineering (Geotechnical), 1992, South Dakota School of Mines & Technology, Rapid City, South Dakota
B.S. in Civil Engineering, 1984, University of Mysore, India

PROFESSIONAL REGISTRATION

Texas 2001 Civil Engineering

RELEVANT PROJECT EXPERIENCE

Mr. Ballagere is a Vice President at Geotest Engineering, Inc. He has over 20 years of experience in the civil, geotechnical field and environmental assessment and has worked on various projects involving bridges, water, wastewater, new and overlay pavements, port facilities, private and commercial buildings, Phase I & II Environmental Site Assessments, site reconnaissance, fault studies and ground stabilization. His responsibilities include overseeing field exploration for environmental assessment, reviewing analytical testing, preparation of environmental proposals, performing environmental assessment and reviewing environmental reports pertaining to Phase I & II Environmental Site Assessments and findings and conclusions for environmental impact study projects related to bridges, roads, water, wastewater and storm water. Some of the relevant environmental assessment projects are:

- Phase I ESA Chimney Rock Lift Station Rehabilitation – Houston, Texas
- Phase I and II ESA Tasfield Force Main – Houston, Texas
- Phase I and II ESA Water Line Replacement in the Parkhurst Area – Houston, Texas
- Phase I ESA Buckingham Lift Station – Houston, Texas
- Phase I ESA A. Kuykendall League 29.46 acres – Houston, Texas
- New Ground Water Storage Tanks at District 175 & 184 – Houston, Texas
- Phase II ESA Long Point Rd. at Wirt Rd. Intersection – Houston, Texas
- Phase I ESA San Felipe Rd. Improvements – Houston, Texas
- Phase I and II ESA Sharpstown Area Drainage Improvements – Houston, Texas
- Phase I and II ESA Bellaire/Fondren Intersection Improvements – Houston, Texas
- Phase I ESA Pasadena Lift Station Improvements Pansy, Crenshaw and El Cary – Pasadena, Texas
- Phase I and II Reconstruction of Lyons Avenue from US 59 to Waco – Houston, Texas
- Phase I ESA 12” Water Line along Kingsland Blvd. from Baker Rd. to Harris Co. 346 Water Plant – Houston, Texas
- Phase I ESA Tasfield Community Project – Harris County, Texas
- Phase I ESA S. Gessner - Cravens Project – Houston, Texas
- Ph. I ESA - 16827 Old Richmond Road – Houston, Texas
- Ph. I ESA Historic Holman Street Reconstruction Project – Houston, Texas
- Ph. II ESA Long Point Rd. from 400' East of Hollister to 150 ft. west of Pech Rd. – Houston, Texas



Naresh Kolli, P.E.
Assistant Project Manager

EDUCATION

- **Master of Engineering** in Civil Engineering (Geotechnical Engineering)
McNeese State University, Lake Charles, LA, July 2005.
- **Bachelor of Engineering** in Civil Engineering
Kakatiya University, India, June 2002.

PROFESSIONAL REGISTRATION

Texas 2012 Civil Engineering

RELEVANT PROJECT EXPERIENCE:

Mr. Naresh Kolli, is an Assistant Project Manager at Geotest Engineering, Inc. He has over 8 years of experience in the civil, geotechnical and environmental field and has worked on various projects involving high rise office buildings to single story commercial buildings, warehouses, schools and government projects, Phase I & II Environmental Site Assessments, site reconnaissance and geological and rock profile studies. His responsibilities include coordination of drilling and sampling of soil borings and supervision of laboratory testing, performing engineering analyses and preparation of geotechnical as well as Phase I and II Environmental Site Assessment reports.

- Phase II ESA – Reconstruction of Long Point Road – Houston, Texas
- Phase I ESA – South Point Park and Ride – Houston, Texas
- Phase I ESA – 11730 Sam Houston Parkway, Houston, Texas
- Phase I ESA – Historic Holman Street Reconstruction Project – Houston, Texas.
- Phase I ESA – 18” Waterline Loop Alignment – Pasadena, Texas
- Phase I ESA – 5107 Griggs Road – Houston, Texas
- Phase I ESA – Yale Street Detention Basin – Houston, Texas
- Phase I ESA – Astoria Boulevard – Houston, Texas
- Phase I ESA – Fourth ward Street reconstruction – Houston, Texas
- Phase I and II – 5216 Almeda Road – Houston, Texas
- Phase I ESA – Waterline Replacements Timbergrove Area – Houston, Texas
- Phase I ESA – Waterline Replacements Glenwood Forest Area – Houston, Texas
- Phase I and Phase II ESA – Waterline Replacements Fulton North Area – Houston, Texas
- Phase I ESA – Pavement & Drainage Improvements along Witter Street – Pasadena, Texas
- Phase I ESA – Craigmont Estates Detention Pond – City of Baytown, Texas
- Phase I ESA – Beltway 8 & Feeder Road Drainage Improvements – Pasadena, Texas
- Phase I ESA – Pump & Lift Station Renewal & Replacements; Fairway Lift Station – Houston, Texas
- Phase I ESA – Pump & Lift Station Renewal & Replacements; Grenshaw Lift Station – Houston, Texas
- Phase I ESA – 18" Sanitary Sewer at George Bush IAH
- Phase I ESA – Pump & Lift Station Renewal & Replacement – Post Oak #1 Lift Station – Houston, Texas

