

**PHASE I
ENVIRONMENTAL SITE ASSESSMENT
PINEMONT STREET RECONSTRUCTION PROJECT
HOUSTON, HARRIS COUNTY, TEXAS**

**PREPARED FOR:
IDC INC.
1111 WILCREST GREEN, SUITE 250
HOUSTON, TEXAS 77042**

**PREPARED BY:
HVJ ASSOCIATES, INC.
HOUSTON, TEXAS
JULY 2011**

**REPORT NO. HE1110921
KEY MAP 452 F & G**



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July 28, 2011

Mr. Larry F. Janak, PE
Executive Vice President
IDC Inc.
11111 Wilcrest Green, Suite 250
Houston, Texas 77042

Re: Phase I Environmental Site Assessment (ESA) Report
Pinemont Street Reconstruction Project
Owner: City of Houston
HVJ Project No. HE1018720

Dear Mr. Janak:

Presented herein is our final Phase I Environmental Site Assessment (ESA) report for the above captioned project. The study was performed in general accordance with ASTM E 1527-05 Standard Practice, City of Houston Department of Public Works Design Manual Chapter 11 and our proposal numbers HE1018720 dated November 15, 2010.

This report presents HVJ Associates' understanding of the project's scope, the methodology we employed in executing the work, and the conclusions we reached subject to the limitations discussed in Section 10 of this report.

It has been a pleasure to work with you on this project, and we appreciate the opportunity to be of service. Please read the entire report and notify us if there are questions or comments or if we may be of further assistance.

Sincerely,

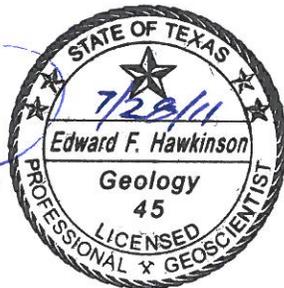
HVJ ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'Edward F. Hawkinson', is written over the company name.

Edward Hawkinson, PG
Project Manager

EH:pc

Copies submitted: 4 final



The following lists the pages which complete this report:

- Main Text – 24 pages
- Plates – 5 pages
- Appendix A – 119 pages
- Appendix B – 8 pages
- Appendix C – 54 pages
- Appendix D – 6 pages

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EXECUTIVE SUMMARY

HVJ Associates, Inc. (HVJ Associates) was contracted by IDC Inc. (IDC) to perform a Phase I Environmental Site Assessment (ESA) for the Subject Project Alignment along Pinemont from Ella to North Shepherd (see Plate 1 for project location). HVJ Associates conducted this Phase I Environmental Site Assessment (ESA) of the Subject Project Alignment in accordance with the guidelines contained in the American Society for Testing and Materials Designation E 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-05) as modified by City of Houston, Department of Public Works & Engineering Design Manual Chapter 11 “Geotechnical and Environmental Requirements.” The purpose of this Phase I ESA was to identify recognized environmental conditions in connection with the Subject Project Alignment. As defined in ASTM E 1527-05, “The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property.”

The Subject Project Alignment is located approximately 2.8 mi. north of the North Loop West and 3.8 mi. east of US 290 in Houston, Texas. The Phase I ESA included:

- A database search of environmental records for the Subject Project Alignment and surrounding area.
- A review of historical records to assess past uses of Subject Project Alignment and adjoining property.
- An on-site reconnaissance of Subject Project Alignment during which Subject Project Alignment was visually inspected for the presence and management of hazardous substances and petroleum products and any signs of environmental releases or impacts.
- Interviews to obtain information relevant to Subject Project Alignment and adjoining properties.
- Identification of the current uses and status of properties adjoining the Subject Project Alignment in order to evaluate their potential as sources of contamination.

The Subject Project Alignment area is located in a primarily commercial area. The available information for this project is summarized below:

1. Historical data, maps, and aerial photographs revealed that the Subject Project Alignment was developed prior to 1915 with several dirt roads and scattered residential structures. By the late 1940’s, the Subject Project Alignment was developed with scattered single-family residences to the east and remained undeveloped to the west. Subdivision construction in the area around Pinemont and commercialization along Pinemont began prior to 1953.
2. According to the ASTM Standards and the City of Houston guidelines designated search radii, in the Subject Project Alignment, the regulatory database indicates that 47 “locatable” non-water well listings involving both federal and state database information are located within the ASTM search radii. Additionally, according to the City of Houston Fire Department there were no incidents of concern reported within the area Key Map locations 452 F and G.

3. Combined with our review of historical data, maps, reconnaissance and the Texas Commission on Environmental Quality (TCEQ) online and local office files, we identified five sites of possible concern with potential impact near the Subject Project Alignment. The location of five of these sites is shown on Plates 3. These sites are the former Pilgrim Cleaners at 961 Pinemont Drive; Shell Oil Company facility at 5143 Ella Blvd; former Adams Texaco at 5203 North Shepherd; former Exxon at 1290 Pinemont; and former landfill site at the intersection of Ella and Pinemont.
4. The Subject Project Alignment is underlain by clayey soils associated with the Beaumont Formation. Groundwater for domestic and municipal uses occurs at depths ranging from about 400 to 600 feet in the Chicot and Evangeline Aquifers, respectively. Shallow groundwater may be present and is expected to be about 10 to 20 feet below ground.

HVJ Associates is of the opinion that there is a potential for environmental contamination to impact the Subject Project Alignment from the five REC sites listed above. We recommend further environmental study of this Subject Project Alignment area in the form of a Phase II ESA should the depth proposed construction be greater than five feet below the ground surface. Please note that this executive summary does not fully relate our findings and opinions. Those findings and opinions are only related through our full report.

1.0 INTRODUCTION

1.1 Project Objective and Purpose

HVJ Associates, Inc. was contracted by IDC to perform a Phase I Environmental Site Assessment (ESA) for the Pinemont Street Reconstruction Project area (referred to as the Subject Project Alignment in this report) along Pinemont from Ella to North Shepherd in Houston, Texas (see Plate 1 for project location). The objective of this study was to determine whether recognized environmental conditions may be located on or near the Subject Project Alignment construction area or on adjacent parcels that may lead to an environmental concern.

This Phase I ESA was performed as part of the due diligence for the construction along the Subject Project Alignment. This Phase I ESA was performed to qualify for the following landowner liability protection under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA): innocent landowner limitation; the contiguous property owner limitation; or the bona fide prospective purchaser limitation. The purpose of this Phase I ESA was to identify recognized environmental conditions in connection with the Subject Project Alignment. As defined in ASTM E 1527-05, "The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into the structures on the property or into the ground, groundwater or surface water of the property." Such conditions, if they are found to exist, could result in environmental liabilities for IDC and the City of Houston.

1.2 Project Scope

The scope of services we provided for this Phase I ESA was performed in general accordance with ASTM Standard Practice E 1527-05 as modified by City of Houston, Department of Public Works & Engineering Design Manual Chapter 11 "Geotechnical and Environmental Requirements." The following tasks were performed:

1. Environmental regulatory agency summary records were obtained for regulated environmental sites near the Subject Project Alignment area. Following initial review, additional information was obtained through file reviews, field observations and interviews.
2. Available historical topographic maps, aerial photographs and city directories were obtained and reviewed to determine if current or prior land owners/occupants may have engaged in activities on adjacent properties that may have been an environmental concern. Sanborn fire insurance maps were unavailable for the Subject Project Alignment and adjoining properties.
3. Available geologic literature was reviewed to characterize the geologic, physiographic, and hydrogeologic setting to determine potential release pathways.
4. An on-site reconnaissance of Subject Project Alignment and the adjoining properties was performed to conduct interviews, verify environmental and historical records, identify hazardous substance and petroleum product storage areas and any obvious signs of environmental releases, identify current land-use activities and discover potential areas of environmental concern based on current conditions and development.
5. Interviews were conducted to obtain information relevant to the Subject Project Alignment and adjoining properties.

This report was prepared to document the Phase I ESA investigation and summarizes our findings/results, conclusions and recommendations.

1.3 Authorization

IDC authorized this Phase I ESA in an e-mail notice to proceed on May 6, 2011.

1.4 Significant Assumptions and Exceptions

This Phase I ESA was performed in general accordance with ASTM E 1527-05 as modified by City of Houston, Department of Public Works & Engineering Design Manual Chapter 11 “Geotechnical and Environmental Requirements.” The Phase I ESA was limited to information that is “reasonably ascertainable” and “practically reviewable” in accordance with ASTM E 1527-05, considering the time and cost associated with the assessment. HVJ Associates cannot guarantee the completeness or accuracy of the regulatory agency database records and cannot guarantee that not finding indications of hazardous substances or petroleum products means that these materials do not exist on the Subject Project Alignment. There is a possibility that sources of contamination have escaped detection due to the limitations of this study, the inaccuracy of available governmental records, or the presence of undetected and unreported environmental releases. HVJ Associates cannot be responsible for failure to disclose recognized environmental conditions that may exist on or near the Subject Project Alignment, but were not identified due to limiting the assessment to information that is “reasonably ascertainable” and “practically reviewable” as discussed above.

HVJ Associates reserves the right to alter our conclusions and recommendations based on our review of any information obtained after the date of this report. Our professional services have been performed using that degree of care and skill ordinarily exercised, under similar conditions, by environmental consultants practicing in this or similar localities. No warranty, express or implied, is made as to the professional information included in this report.

1.5 Qualifications of Environmental Professionals

The primary investigator for this Phase I ESA is Mr. Edward Hawkinson. Mr. Hawkinson holds BS and MS degrees in geology from The Ohio State University and the University of Cincinnati respectively, and an MBA from the University of Cincinnati. Mr. Hawkinson is a registered professional geologist in Arkansas, Tennessee and Texas. His career encompasses a period exceeding 27 years involving environmental site assessments, hydrogeology, water resource evaluations, NEPA environmental investigations and energy exploration.

2.0 SITE DESCRIPTION

2.1 Location and Project Description

The location of the Subject Project Alignment is shown on Plates 1 through 4, on GeoSearch maps contained in Appendix A and on various maps and aerial photographs in Appendix C. The Subject Project Alignment is located along Pinemont in Houston, Texas. The project involves replacement of water and sewer lines along Pinemont from Ella to North Shepherd. The invert depths of the proposed new water and other lines should not exceed 25 feet below the existing grade.

2.2 Current Use of and Improvements on the Subject Project Alignment

The project alignment is located in a fully developed mixed residential and commercial area of Houston. There are various commercial facilities, some vacant land, a large church facility and residential structures along/near the Subject Project Alignment (refer to Plate 2 and Photographs 1 through 14 in Appendix B). The majority of the surface area of the Subject Project Alignment is paved. The City of Houston provides water, sanitary sewer and storm sewer service to the Subject Project Alignment area. Current land uses along the Subject Project Alignment and immediate vicinity are depicted on Plate 2.

2.3 Current Uses of Properties Adjoining the Subject Project Alignment

The following properties adjoin the Subject Project Alignment (refer to Figure 1 and maps in Appendix A and photographs in Appendix B):

- To the north is commercial and residential development to include a mortuary, a large church complex, a park area, single and multi-family residential structures, service stations and a large strip center (refer to photographs 2, 3, 8, 9, 10, 11 and 12 in Appendix B).

- To the east is commercial development along North Shepherd beyond which is residential development.
- To the west is commercial development along Ella beyond which is residential development (see photographs 1, 4 and 6 in Appendix B).
- To the south is commercial and residential development to include a large shopping center, an abandoned strip center, a large property with two cleared slabs and a service station (see photographs 3, 8, 10, 11 and 12 in Appendix B).

3.0 USER PROVIDED INFORMATION

IDC provided a project description, several project maps and drawings. Information regarding the ASTM standard User Questionnaire was unavailable from the user.

4.0 RECORDS REVIEW

4.1 Environmental Records Sources

On May 10, 2011 GeoSearch conducted a search of environmental database records (standard environmental record sources) for the Subject Project Alignment and surrounding area. The GeoSearch Radius Report is provided in Appendix A. The search radii from the Subject Project Alignment were in accordance with the ASTM E1527-05 approximate minimum search radii for standard environmental record sources (where available). A Site Map showing the radius search area and registered facilities in the database records is included in the GeoSearch Radius Report in Appendix A. Table 1 lists the number of sites identified in the environmental databases that are located within the ASTM E1527-05 and COH Department of Public Works Design Manual Chapter 11 minimum search radii.

Table 1 – Sites Identified During Environmental Database Search				
Data Records	Date Updated	Locatable Sites	Unlocatable Sites	Search Radius
FEDERAL				
AIRSAFS – Aerometric Information Retrieval System/Air Facility Subsystem	3/2010	0	0	Target Property
BRS – Biennial Report System	1/2003	0	0	Target Property
CDL – Clandestine Drug Laboratory Locations	10/2010	0	0	Target Property
DOCKETS – EPA DOCKET Data	12/2005	0	0	Target Property
EC – Federal Institutional /Engineering Controls	2/2011	0	0	Target Property
ERNSTX - Emergency Response Notification System	12/2010	0	0	Target Property
FRSTX – Facility Registry System	1/2011	4	0	Target Property
HMIRSR06 – Hazardous Materials Incident Reporting System	5/2011	1	0	Target Property
ICIS – Integrated Compliance Information System	3/2010	0	0	Target Property
ICISNPDES – Integrated Compliance information System	3/2010	0	0	Target Property
MLTS – Material Licensing Tracking System	2/2011	0	0	Target Property
NPDESR06 – National Pollution Discharge System	4/2007	0	0	Target Property
PADS – PCB Activity Database System	11/2010	0	0	Target Property

Table 1 – Sites Identified During Environmental Database Search

Data Records	Date Updated	Locatable Sites	Unlocatable Sites	Search Radius
PCSR06 – Permit Compliance System	3/2010	0	0	Target Property
SFLIENS – CERCLIS Liens	9/2010	0	0	Target Property
SSTS – Section Seven Tracking System	12/2009	0	0	Target Property
TRI – Toxic Release Inventory	12/2009	0	0	Target Property
TSCA – Toxic Substances Control Act	12/2006	0	0	Target Property
NLRRCRAG – No Longer Regulated RCRA – Generator	3/2011	0	0	Target Property and Adjoining
RCRAGR06 (non-TSD operating sites that generate and handle hazardous wastes) Resource Conservation and Recovery Act – Generator/Handler	3/2011	1	0	Target Property and Adjoining
BF – Brownfields Management System	2/2011	0	0	0.50 mi.
CERCLIS (federal hazardous waste sites) Comprehensive Environmental Response, Compensation and Liability Information System	3/2011	1	0	0.50 mi.
LUCIS – Land Use Control Information System	9/2006	0	0	0.50 mi.
NFRAP – No Further Remedial Action Planned	3/2011	0	0	0.50 mi.
NLRRCRAT – No Longer Regulated RCRA – TSD	3/2011	0	0	0.50 mi.
ODI – Open Dump Inventory	6/1985	0	0	0.50 mi.
RCRAT Facilities (hazardous waste treatment, storage and disposal facilities) Resource Conservation and Recovery Act – Treatment, Storage and Disposal	3/2011	0	0	0.50 mi.
DNPL – Delisted National Priority List (federal superfund sites)	3/2011	0	0	1.00 mi.
DOD – Department of Defense Sites	12/2005	0	0	1.00 mi.
FUDS – Formerly Used Defense Sites	8/2010	0	0	1.00mi.
NLRRCRAC – No Longer Regulated RCRA – Corrective Action	3/2011	0	0	1.00 mi.
NPL - National Priority List (federal superfund sites)	3/2011	0	0	1.00 mi.
PNPL – Proposed National Priority List (federal superfund sites)	3/2011	0	0	1.00 mi.
RCRAC – Resource Conservation and Recovery Act – Corrective Action	3/2011	0	0	1.00 mi.
RODS – Records of Decision	1/2011	0	0	1.00 mi.
STATE				
GWCC – Groundwater Contamination Cases	12/2009	0	0	Target Property
HISTGWCC – Historic Groundwater Contamination Cases	NR	0	0	Target Property
LIENS – TCEQ Liens	3/2011	0	0	Target Property
MSD – Municipal Settings Designation Report	4/2011	0	0	Target Property

Table 1 – Sites Identified During Environmental Database Search				
Data Records	Date Updated	Locatable Sites	Unlocatable Sites	Search Radius
NOV – Notices of Violation	3/2011	0	0	Target Property
SIEC01 – State Institutional/Engineering Controls	4/2011	0	0	Target Property
SPILLS – Spills Listing	3/2011	0	0	Target Property
DCR – Dry Cleaner Registration	4/2011	3	0	0.25 mi.
IHW - Industrial and Hazardous Waste Sites	3/2011	8	0	0.25 mi.
PIHW – Permitted Industrial and Hazardous Waste Sites	3/2011	0	0	0.25 mi.
PST – Petroleum Storage Tanks	4/2011	10	0	0.25 mi.
APAR – Affected Property Assessment Reports	3/2011	1	0	0.50 mi.
BSA – Brownfields Site Assessment	4/2011	0	0	0.50 mi.
CALF – Closed and Abandoned Landfill Inventory	11/2005	5	0	0.50 mi.
IOP - Innocent Owner/Operator Program	4/2011	0	0	0.50 mi.
LPST - Leaking Petroleum Storage Tanks	4/2011	7	0	0.50 mi.
MSWLF – Mun. Solid Waste Landfill Sites	6/2010	0	0	0.50 mi.
RRCVCP – Railroad Commission VCP Sites	4/2011	0	0	0.50 mi.
RWS - Radioactive Waste Sites	7/2006	0	0	0.50 mi.
TIER II – Chemical Reporting Program	12/2009	5	0	
VCP – Voluntary Cleanup Program	4/2011	1	0	0.50 mi.
WMRF – Waste Management Recycling Facilities	1/2011	0	0	0.50 mi.
SF - State Superfund	4/2011	0	0	1.00 mi.
TRIBAL				
USTR06 – Underground Storage Tanks on Tribal Land – Region 06	8/2010	0	0	0.25 mi.
LUSTR06 – Leaking Underground Storage Tanks on Tribal Land – Region 06	7/2010	0	0	0.50 mi.
ODINDIAN - Open Dump Inventory on Tribal Lands	11/2006	0	0	0.50 mi.
INDIAN RES – Indian Reservation Country	1/2000	0	0	1.00 mi.
TOTAL		47	0	

4.2 State and Federal Records Summary

The number and types of sites identified in the database records are consistent with the various land uses in the surrounding area. Due to the relatively flat topography there is very minor surface gradient in the area toward the north. The groundwater gradient is also minimal and generally to the northeast toward Little White Oak Bayou. None of the sites identified in the database search are likely to have a significant negative impact on the Subject Project Alignment except for the sites listed and further assessed in Table 2 (refer to ASTM 8.1.9 and the applicable portions of the GeoSearch Radius Report in Appendix A).

Table 2 – Summary of GeoSearch Radius Report Sites of Possible Concern to the Subject Project Alignment

Site Name and Address	Site Direction, Distance from Subject Project Alignment and GeoSearch Map ID	Database Summary and Comments
<p align="center">Pilgrim Cleaners 5210 North Shepherd</p>	<p align="center">Adjoins to the East GeoSearch Map ID 8</p>	<p>DCR: This facility is not listed as a drop station, has been identified as using “petroleum solvents” and may be a concern to project construction due to its proximity to the Subject Project Alignment and lack of information whether engaged in dry cleaning activities which would pose the risk of a release or releases of chlorinated hydrocarbons.</p> <p>IHW: This facility is listed as an IHW site with limited information in the data file. This is an inactive small quantity generator with no violations or enforcement actions listed.</p> <p>APAR: This facility is located within approximately 500 feet of the Subject Project Alignment and is listed as “active” with facility status “investigation” and may be a concern to project construction due to distance from the Subject Project Alignment and unresolved APAR issues.</p> <p>VCP: This facility is in the investigation phase with no certificate of completion issued. Contaminants are chlorinated solvents in site groundwater. This site may be a concern to project construction due to its location within 500 ft. of the Subject Project Alignment and the lack of a final VCP certificate or remedy reported for the various contaminants at the site.</p>
<p align="center">Shell Oil Company 5143 Ella Blvd.</p>	<p align="center">Adjoins to the West GeoSearch Map ID 1</p>	<p>LPST: The leaking petroleum storage tank at this facility adjoins the Subject Project Alignment to the west. It is currently listed as status code “final concurrence issued, case closed” with priority code “groundwater impacted, no apparent threats or impacts to receptors.” This may be a concern to project construction since the former tank location was within 500 ft. of the Subject Project Alignment and the lack of information in the file to document actual and material threat of releases of contaminants to the Subject Project Alignment.</p>
<p align="center">Former Adams Texaco 5203 North Shepherd</p>	<p align="center">Adjoins to the East GeoSearch Map ID 4</p>	<p>LPST: The leaking petroleum storage tank at this facility adjoins the Subject Project Alignment to the east is listed as priority code “groundwater impacted, no apparent threats or impacts to receptors” and status code “site assessment.” This may be a concern to project construction since the former tank location was within 500 ft. of the Subject Project Alignment and the lack of information in the file to document actual and material threat of releases of contaminants to the Subject Project Alignment.</p>
<p align="center">Former Exxon 1290 Pinemont</p>	<p align="center">Adjoins to the West GeoSearch Map ID 6</p>	<p>LPST: The leaking petroleum storage tank at this facility adjoins the Subject Project Alignment to the west is listed as priority code “groundwater impacted, no apparent threats or impacts to receptors” and status code “final concurrence issued, case closed.”</p>
<p align="center">Former Landfill Site Ella and Pinemont</p>	<p align="center">Adjoins to the West GeoSearch Map ID 6</p>	<p>CALF: Former closed and abandoned municipal and solid waste landfill site at the intersection of Ella and Pinemont adjoins the Subject Project Alignment and may be a concern to project construction due to the lack of information in the database regarding types of materials accepted by this landfill before it closed in 1971.</p>

The sites listed in Table 2 above were identified during the review of the environmental records obtained through GeoSearch as having known or suspected recognized environmental conditions (RECs).

HVJ Associates reviewed federal and state regulatory agency summaries for nearby regulated sites to determine their status and to identify specific addresses and site names that would aid in conducting our field reconnaissance. The GeoSearch environmental sites are shown on the Environmental Site Location Map (see Plate 3). For sites found within the search radius, the records include the following type of sites:

FRSTX - Facility Registry System. This system (last updated during January 2011) identifies facilities, sites or places subject to environmental regulations or of environmental interest. Two sites, both with two FRSTX listings, are listed in this database. Very little information regarding environmental issues is contained in this database with no violations and/or penalties noted. This database lists federal and state programs, Standard Industrial Classification(s) (SIC) and North American Industrial Classification(s) (NAICS) for the facilities. These facilities should not be a concern to project construction due to their inclusion in this database; however, these sites may be an environmental concern based on listing(s) in other databases.

HMIRSR06 – Hazardous Materials Incident Reporting System. This database (last updated during May 2011) includes unintentional hazardous materials release information reported to the U.S. Department of Transportation. Based on the current list, a release of approximately 75 gallons of gasoline occurred at the Valero Corner Store facility at 5121 North Shepherd (Plate 3, Map ID #3) during 2000. The affected area was cleaned using a vacuum truck. This spill should not be a concern to project construction due to the spill volume and timely cleanup documented by the Houston Fire Department.

RCRAGR06 - Resource Conservation and Recovery Act. This database (last updated during March 2011) includes sites listed as generators of hazardous waste (large, small and exempt) in the RCRA Info system. The USEPA defines RCRA Info as the comprehensive information system which provides access to data supporting the RCRA of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The Adams (former Texaco) facility adjoining the Subject Project Alignment at the intersection of North Shepherd is listed as a conditionally exempt small quantity generator with no evaluations, violations or enforcements and should not be a concern to the project construction due to its listing in this database.

CERCLIS – Comprehensive Environmental Response, Compensation and Liability Information System. This is the repository for site and non-site Superfund information in support of the CERCLA (last updated during March 2011) generally containing an extract of sites that have been investigated for or are in the process of being investigated for potential environmental risk. One CERCLIS site is listed within the designated search radii. This site is the Booker Landfill at 1400 W. Donovan (Plate 3, Map ID #20) approximately 0.36 mi. northwest of the Subject Project Alignment area. This site should not be a concern to the project construction due to its distance from the Subject Project Alignment area.

SPILLS – Spills Listing. This TCEQ report (last updated during March 2011) lists releases of hazardous or potentially hazardous materials into the environment. SPILL issues are discussed in Section 4.4.

DCR - Dry Cleaner Registration Database. This database (last updated during April 2011) includes dry cleaning drop stations and facilities s registered with the TCEQ. There are three dry cleaner facilities with the database search radius. Two of these are drop stations and should not be a concern to project construction due to their lack of onsite processing facilities and distance from the Subject Project Alignment. The Pilgrim Cleaners at 5210 North Shepherd (Plate 3, Map ID #8) is located within approximately 500 feet of the Subject Project Alignment. This facility is not listed as drop

station and handles petroleum solvent. This facility may be a concern to project construction due to distance from the Subject Project Alignment and unresolved APAR issues.

IHW – Industrial and Hazardous Waste Sites. This database (last updated during March 2011) contains permitted and non-permitted industrial and hazardous waste site information. Eight IHW sites are listed in the database search radii with three of these adjoining or within 500 feet of the Subject Project Alignment. These sites are listed as small quantity generators with no violations or penalties noted. These IHW sites listed should not be an environmental concern to project construction due to their inclusion in this database. For the most part, information in this database is not detailed enough to allow site classification as a recognized environmental condition.

PST – TCEQ Petroleum Storage Tank database was last updated during April 2011. This list identifies parties who own or operate aboveground and underground storage tanks (ASTs and USTs respectively) containing petroleum products or hazardous materials. Ten storage tank sites were reported to exist within the designated search radii. Five of these sites are adjoining or within 500 feet of the Subject Project Alignment.

There are tanks currently in use at four of the PST sites along or near the Subject Project Alignment with no adverse information in the file. Tanks at one of the PST sites on or near the Subject Project Alignment have been removed from the ground. These locations should not be a concern to the proposed project due to their PST status.

APAR – Affected Property Assessment Reports. An APAR is required when a person is addressing a release of chemicals of concern (COC) under the Texas Risk Reduction Program. The APAR database was last updated during March 2011. The APAR documents all relevant affected property information to identify all release sources and COCs, determine the extent of all COCs and identify all transportation pathways. The Pilgrim Cleaners at 5210 North Shepherd (Plate 3, Map ID #8) is located within the database search radii and is within approximately 500 feet of the Subject Project Alignment. This facility is listed as active with facility status “investigation” and may be a concern to project construction due to distance from the Subject Project Alignment and unresolved APAR issues.

CALF – Closed and Abandoned Landfill Inventory. The TCEQ has located over 4,000 “unauthorized” (and without permits) closed and abandoned municipal and solid waste landfills in Texas. This information is current through November 2005. The information available for each site varies in detail. Five CALF sites are located within the database search radii. One site at the intersection of Ella and Pinemont (Plate 3, Map ID #6) is near the Subject Project Alignment and may be a concern to project construction due to the lack of information in the database regarding types of materials accepted by this landfill before it closed in 1971 and possibility of site and site area soil and/or groundwater contamination.

LPST - TCEQ Leaking Petroleum Storage Tank Report (last updated during April 2011) lists sites known to have leaks/spills associated with underground or aboveground tanks. It contains summary information about leaking tanks reported to the commission such as identification numbers, location information, responsible party information and priority/status codes.

Seven LPST sites were reported within the database search radii. Three of these were reported along or very near the Subject Project Alignment (or target property). The Shell Oil Company facility at 5143 Ella Blvd. (Plate 3, Map ID #1) is listed as priority code “groundwater impacted, no apparent threats or impacts to receptors” and status code “final concurrence issued, case closed.” and is listed as status code ‘final concurrence issued, case closed’ with priority code “groundwater impacted, no apparent threats or impacts to receptors.” The former Adams Texaco (Plate 3, Map ID #4) at 5203 North Shepherd (at the intersection of North Shepherd and Pinemont) is listed as priority code “groundwater impacted, no apparent threats or impacts to receptors” and status code “site assessment.” The former Exxon facility at 1290 Pinemont (Plate 3, Map ID #6) is listed as priority

code “groundwater impacted, no apparent threats or impacts to receptors” and status code “final concurrence issued, case closed.” These sites may be a concern to project construction due to their distance from the Subject Project Alignment and/or their current status.

TIER II Chemical Reporting Program Facilities. The Texas TIER II program (last updated during December 2009) is the state repository for EPCRA-required Emergency Planning Letters which are one-time notifications to the state from facilities that have certain extremely hazardous chemical in specific amounts. The database lists one site within 500 feet of the Subject Project Alignment at 706 Lehman as “passed validation checks.” This and the remaining four TIER II sites should not be a concern to project construction due to their current TIER II status and/or distance from the Subject Project Alignment.

VCP Voluntary Cleanup Program Sites. The Texas VCP provides administrative, technical and legal incentives to encourage the cleanup of contaminated sites in Texas. All non-responsible parties receive protection from liability to the state of Texas for cleanup of sites under the VCP. This database was last updated during April 2011. One VCP application was reported within the database search radii. The Pilgrim Cleaners at 5210 North Shepherd (Plate 3, Map ID #8) is located within the database search radii and is within approximately 500 feet of the Subject Project Alignment. This facility is in the investigation phase with no certificate of completion issued. Contaminants are chlorinated solvents in site groundwater. This site may be a concern to project construction due to its location within 500 ft. of the Subject Project Alignment and the lack of a final VCP certificate or remedy reported for the various contaminants at the site.

A complete list of all government records reviewed is included as an attachment to the GeoSearch report provided in Appendix A. In addition, a list of records reviewed is provided in Section 4.1 – Environmental Records Sources.

4.3 TCEQ File Review

Based on our review of the data, a request to review the file for the Shell Oil Company facility at 5143 Ella Blvd., the former Adams Texaco (Plate 3, Map ID #4) at 5203 North Shepherd (at the intersection of North Shepherd and Pinemont) and the former Exxon facility at 1290 Pinemont (Plate 3, Map ID #6).

For the Shell facility at 5143 Ella Blvd., file data shows that several soil and groundwater samples submitted to the laboratory exhibited some concentration of benzene, total BTEX and TPH above certain action levels. Two soil samples from soil boring SB-3 located between the pump island and Pinemont adjacent to the Subject Project Alignment has levels of BTEX. Groundwater collected from this boring had levels of BTEX, TPH and MTBE. Other samples designated “UST Soil Sample Locations” near Pinemont adjacent to the Subject Project Alignment including SS #6 (NW Wall) and SS #8 (D1 dispenser) had levels of BTEX. Sample designated SS #5 (SW Wall) had levels of both BTEX and TPH. In a certified letter dated August 28, 2006, the TCEQ granted site closure with the comments that “although contamination concentrations in soil exceed residential and commercial health based concentrations, there is an impervious cover over the affected area, thus limiting the potential for exposure to any residual contamination in the subsurface” and “although non-aqueous phase liquid (NAPL) is present at the site, it is limited in aerial extent and has been removed to the maximum extent practicable.”

There was very limited information in the TCEQ file for the former Exxon retail station at 1290 Pinemont. No analytical results were available for this location. The former Adams Texaco at 5203 North Shepherd at the east end and adjacent to the Subject Project Alignment had levels of BTEX and TPH in samples from tank pit walls, floor and backfill collected during tank removal activities in 1998.

Copies of relevant reports, maps, soil and groundwater data are included in Appendix C. Note that some of the documents obtained from the Texas Open Records Act may contain typographical errors

and information that may conflict with database records. HVJ Associates does not edit the documents and provides them "as is" in Appendix C.

4.4 Local Hazmat Incidents

The State of Texas SPILL listing (last updated during December 2009) lists releases of hazardous or potentially hazardous materials into the environment. No SPILL events were listed in the database for the Subject Project Alignment area.

4.5 FEMA Floodplain Map Review

According to Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRM) for Harris County, Texas and Incorporated Areas, Map Number 48201C0660L the Subject Project Alignment is in Zone X described as "an area that is determined to be outside the 100 and 500 year floodplains."

4.6 Physical Setting

Site Topography. From a review of the 1995 Houston Heights, Texas 7.5 minute USGS topographic quadrangle maps (Plate 4), the Subject Project Alignment lies at an elevation of approximately 80 feet above mean sea level. The regional slope is difficult to estimate due to a lack of topography in the area, however, surface runoff probably drains into storm sewers and drainage ditches, which eventually empties into Little White Oak Bayou approximately 3,800 feet northeast of the east end of the Subject Project Alignment.

Municipal water districts, subdivisions, industrial sites, and local residents in the Subject Project Alignment area draw groundwater for domestic, municipal, commercial and industrial usage. Large withdrawal of water in the greater Houston area over an extended period has resulted in regional and localized land-surface subsidence. This has resulted in the lowering of elevations in the area by approximately 6 feet since 1906 when subsidence data began being recorded. The primary effects of this have been the alteration of natural drainage patterns in the area and revisions to floodplain and floodway designations.

Geology and Soil Characteristics. A review of the Bureau of Economic Geology 1992 Geologic Atlas of Texas, Houston Sheet indicates that the uppermost geologic formation underlying the Subject Project Alignment is the Pleistocene Beaumont Formation (map symbol Qb). The Beaumont Formation's sediments consist primarily of clays, silts and sands; and include mainly stream channel, point-bar, natural levee, backswamp, coastal marsh and mud-flat deposits in fluvial (river derived) and deltaic environments during the Pleistocene Epoch. The Beaumont Formation is locally calcareous, has concretions of calcium carbonate, iron oxide and iron manganese oxides commonly in zones of weathering and is characterized by a fairly flat, featureless surface with meander patterns and pimple mounds on meander belt ridges.

Over 200 active faults are known in the greater Houston area. While the activity rate of these faults is slow, damage is common when facilities are constructed on the fault zone. Based on our review of available geologic literature, no active faults are known to cross the area.

Groundwater Characteristics. Groundwater occurs in two main aquifers in the Houston area. The Chicot Aquifer is the shallowest aquifer that produces sufficient quantities of water for domestic, commercial and light industrial purposes. In this area, the Chicot is estimated to extend to approximately 500 feet below the ground surface. Below the Chicot is the Evangeline Aquifer. The Evangeline is the main source of groundwater in the Houston area. Its depth in the area ranges from 400 to 1200 feet below ground surface. Both aquifers dip gently toward the coast.

Shallower groundwater is also encountered in this area of Houston. Generally, this groundwater is of lesser quality than that found in the Chicot or Evangeline Aquifers. Typically, the shallow water-bearing zones are first encountered at a depth of 10 to 20 feet below ground surface. Groundwater movement direction is variable from location to location and may not follow the surface flow

direction. The rate of groundwater movement in these shallow water-bearing zones is extremely slow and the production rates rarely exceed two gallons per minute.

4.7 Historical Review

Based on historic directories and maps, the Subject Project Alignment was improved with several dirt roads constructed prior to 1915. The main roadways in use at this time were West Montgomery Road to the north and Steubner Airline Road to the north and east. The town of Independence Heights is shown south of the Brazos Valley railroad southeast of the Subject Project Alignment. The Little White Oak Bayou is unrectified. The area was completed in its present day configuration with the completion of the various main roadways in the Subject Project Alignment area in the 1950’s and 1960’s.

Historical Topographic Map. The oldest available topographic map in the area is the Houston Heights, Texas Quadrangle, which was surveyed in 1915 and published in 1922. The area is developed with several northwest to southeast trending dirt roads that cross the location of the present day Pinemont. The map shows the unrectified Little White Oak Bayou with scattered development north, east and south of the Subject Project Alignment. The 1947 and 1955 topographic maps show limited residential development mainly near the east end of the Subject Project Alignment. The 1967 map shows residential development along the entire Subject Project Alignment. The 1982 Houston Heights, Texas Quadrangle map shows the Subject Project Alignment in roughly its current configuration. With the exception of the most current topographic map for 1995 (provided as Plate 4), copies of these maps are provided in Appendix C – Historical Documents.

Fire Insurance Rate Maps. We requested copies of all available Sanborn fire insurance maps from Atlas. Atlas reviewed the Sanborn Map collection at the Center for American History at the University of Texas on or before August 6, 2004 and found no coverage for the project alignment for the years 1885, 1890, 1896, 1907, 1924, 1950 and 1968.

Historical Directories. City directories have been published in Houston since the early 1900’s. We reviewed the following directories: 1945, 1951, 1955, 1960, 1965, 1970, 1975, 1980, 1985, 1990, 1995, 2001 and 2008. Listings on the streets within the Subject Project Alignment and in the immediate vicinity were reviewed. Prior to 1960 there were no listings indicative of environmental impact. Pinemont is not listed from 1945 through 1955. Historically the area has been developed with scattered commercial enterprises and with extensive residential development. Several environmental sites were either found or confirmed based on this information. A copy of the GeoSearch City Search standard report is provided in Appendix C. City Directory information is presented in Table 3 below:

Year	Address	Occupant or Use
1970-2008	1290 Pinemont Drive	Santikos Enco, Exxon and Wiley Mortuary
2008	3301 Pinemont Drive	Ella Shell
1970-85	961 Pinemont Drive	Pilgrim Cleaners

Historical Aerial Photographs. Historical aerial photographs (Appendix C) were obtained from GeoSearch for the years 1944, 1953, 1969, 1979, 1989, 1995 and 2004. The photographs were reviewed for land use, development, the presence of uncontrolled dumping, service stations and other industrial facilities.

1944. This photograph shows the Subject Project Alignment to be developed with both paved and unpaved roads, scattered residences and agricultural activity along the Subject Project Alignment. The western half of the Subject Project Alignment is minimally developed.

1953. An increase in residential density is visible in the Subject Project Alignment area particularly to the east. The areas surrounding the Subject Project Alignment appear to have added a few scattered single-family residences. A large subdivision has been added southwest of the Subject Project Alignment.

1969. The photographs for this year are of poor quality and difficult to interpret. All roadways have been paved. Commercial development has occurred throughout the Subject Project Alignment.

1979. Commercial development has been completed in roughly its present day configuration. The Subject Project Alignment is surrounded by residential development.

1989. The development in the area appears mostly unchanged from the previous photo in 1979. Additional developments along the site area appear to be commercial.

1995 and 2004. The area appears much as it does today with mixed commercial and residential development along most of the Subject Project Alignment area. Some commercial development has been reconfigured along Pinemont. Prior to 2004 a large church structure has been added north of Pinemont near the intersection of Alba.

No historical recognized environmental conditions associated with the Subject Project Alignment and the adjoining properties were identified during the review of the historical aerial photographs.

5.0 SITE RECONNAISSANCE AND INTERVIEWS

A site reconnaissance was performed during May 2011 by automobile and foot. The purpose of the site reconnaissance was to observe the streets and adjacent environmental sites for site characteristics, spills, corrective actions, and other potential environmental concerns, and to document present land uses. Photographs taken during the site reconnaissance are included in Appendix B.

We observed that the Subject Project Alignment consisted of a mix of commercial and residential development interspersed with vacant tracts and a large church complex. We observed several areas of environmental concern. The known LPST sites within the designated alignment were observed during the site reconnaissance. Our field observations of database listings of environmental sites of concern in close proximity to the Subject Project Alignment were in accordance with the database information.

Several active service station locations were observed on the Subject Project Alignment. No currently active dry cleaners locations were observed on the Subject Project Alignment. The site area includes some poorly maintained vacant lots and building. No dumping, trash, stained soils or soil piles were observed. No drums and other containers of unknown contents were observed on the Subject Project Alignment. No pits, ponds or lagoons were noted on the Subject Project Alignment at the time of our observation. No solid waste disposal facilities were observed in the Subject Project Alignment. Monitoring wells associated with an LPST site were observed near the east end of the Subject Project Alignment at the former Adams Texaco. No septic systems were observed. No wastewater treatment facilities were observed. Overhead electric transmission lines were observed along portions of the project alignment. The transformers that were located on the neighborhood power poles. No markings indicating their PCB status were observed. Water lines and fire hydrants were observed along the Subject Project Alignment. Sewage disposal services to the area are provided by the City of Houston.

Several local residents were interviewed during the site reconnaissance. They indicated that they were unaware of any environmental impairment in the area. We interviewed two employees at the Wiley Mortuary (former Exxon LPST facility) at 1290 Pinemont Drive. They were unaware of environmental concerns at their location or on or near the Subject Project Alignment. We

interviewed two employees at the former Adams Texaco at 5230 North Shepherd near the east end of the Subject Project Alignment. They were unaware of environmental concerns at their location or on or near the Subject Project Alignment. They stated that the monitoring wells in place at their facility were “tank alarm” wells that were monitored periodically to determine if any petroleum products have leaked from the tank system. We interviewed Mr. Michael Davis at the Walker Equipment facility at 3339 Pinemont. He was unaware of any environmental impairment to the property.

Our field observations of database listings of environmental sites in close proximity to the Subject Project Alignment were in accordance with the database information. A detailed summation of our field observations in provided in Table 4 below.

Summary of Research and Findings:	Type	Brief Description of Findings and Supporting Evidence Identifying:	Probability of Condition*
Observations or Investigative Methods Used:		Type R - Recognized Environmental Conditions Type H - Historical Recognized Environmental Conditions, and/or Type D - De Minimis Conditions:	
Date of site visit and major exterior observations on Subject Project Alignment	May 2011		
Date of visit and exterior observations on adjoining properties	May 2011		
Any storage of hazardous substances/petroleum items?	Y	R	H
Any pits, ponds, lagoons? <u>Q</u> n parcel or <u>A</u> djoining?	N		
Any odors, stained soil/pavement, stressed vegetation?	N		
Any above or underground storage tanks?	Y	R	H
Any leaking tanks or drums? <u>Q</u> n parcel or <u>A</u> djoining?	A	R	H
Any solid waste disposal sites, trash container leaks?	N		
Any wastewater discharges into ditch or streams?	N		
Any dry wells, irrigation wells, injection wells, etc.?	Y	D - monitoring wells at former Adams Texaco are for tank monitoring (aka ‘tank alarm’ wells)	L
Any septic systems? <u>Q</u> n parcel or <u>A</u> djoining?	N		
Any dry cleaners or hazardous item containers? (O or A)	A	H	M
Any electrical or hydraulic equipment w/possible PCBs?	N?	D – none observed	
Any RCRA Large Quantity Generators? (O or A)	N	former Adams Texaco is a small quantity generator	
Any RCRA Treatment Storage Disposal System? (O or A)	N		
Date of visit and interior building observations on Subject Project Alignment.	N/A		
Any interior stains or corrosion (except from water)?	N/A		
Any floor drains and sumps?	N/A		

* K – Known (with certainty), H – High, M – Moderate, L – Low, or N - None

Properties observed during site reconnaissance adjoining the Subject Project Alignment were consistent with the various data obtained for this assessment.

6.0 FINDINGS

None of the sites identified in connection with Subject Project Alignment while performing this Phase I ESA were likely to have a negative impact on the Subject Project Alignment and are insignificant or de minimis environmental conditions, except for the known, suspect, and historical recognized environmental conditions listed in and further assessed in Table 5 below (refer to ASTM E1527-05 §12.5).

7.0 OPINION

Table 5 contains the Environmental Professional’s rationale for concluding that an environmental condition is or is not a recognized environmental condition in connection with the Subject Project Alignment (refer to ASTM E1527-05 §12.6). The ASTM 1527-05 document requires the Environment Professional’s opinion regarding the impact of the conditions identified in the findings section and the rationale for concluding that the condition is or is not an REC.

Table 5 - Rationale and Opinion of Recognized Environmental Conditions (RECs)	
Known, Suspect, or Historical Recognized Environmental Conditions	Rationale and Opinion
Subject Project Area	
N/A	
Outside of Subject Project Area	
Pilgrim Cleaners 961 Pinemont Drive	Rationale: This facility is not listed in the DCR database, is no longer in operation and may be a concern to project construction due to its proximity to the Subject Project Alignment. Opinion: REC due to lack of information whether this business was a drop station or engaged in dry cleaning activities which would pose the risk of a release or releases of chlorinated hydrocarbons to site area soil and groundwater.
Pilgrim Cleaners 5210 North Shepherd	Rationale: This facility is not listed as a drop station, has been identified as using “petroleum solvents” and is located more than 500 feet from the Subject Project Alignment. This facility is listed as “active” with facility status “investigation” in the APAR database and is listed in the VCP database in the investigation phase with no certificate of completion issued. Contaminants are chlorinated solvents in site groundwater. Opinion: Not a REC due to its location greater than 500 ft. from the Subject Project Alignment. Documented chlorinated solvents in site groundwater should not impact the Subject Project Alignment due to distance.
Shell Oil Company 5143 Ella Blvd.	Rationale: The leaking petroleum storage tank at this facility adjoins the Subject Project Alignment to the west. It is currently listed as status code ‘final concurrence issued, case closed’ with priority code “groundwater impacted, no apparent threats or impacts to receptors.” The TCEQ file contained information that concentrations of benzene, total BTEX and TPH were present in site soil and groundwater along Pinemont adjacent to the Subject Project Alignment. The TCEQ granted site closure due in part to “...an impervious cover over the affected area, thus limiting the potential for exposure to any residual contamination in the subsurface.” They also stated in their closure letter that “although non-aqueous phase liquid (NAPL) is present at the site, it is limited in aerial extent and has been removed to the maximum extent practicable.”
	Opinion: REC due to release with possible impact within 500 ft. of the Subject Project Alignment and the lack of information in the file to fully document the extent of release(s) of petroleum contaminants to the Subject Project Alignment. NAPL was removed to the “maximum extent practicable” but may not have been removed completely and could be encountered during construction. In addition, closure was partially based on an impervious cover over the affected area which would limit potential for exposure and which may be breached during project construction.

Table 5 - Rationale and Opinion of Recognized Environmental Conditions (RECs)	
Known, Suspect, or Historical Recognized Environmental Conditions	Rationale and Opinion
Former Adams Texaco 5203 North Shepherd	<p>Rationale: The leaking petroleum storage tank at this facility adjoins the Subject Project Alignment to the east, is listed as priority code “groundwater impacted, no apparent threats or impacts to receptors” and status code “site assessment.”</p> <p>Opinion: REC due to leaking tank location was within 500 ft. of the Subject Project Alignment, the lack of information in the file to fully document the extent of release(s) of contaminants to the Subject Project Alignment and the unresolved TCEQ status as “site assessment.” The TCEQ file contained information documenting levels of BTEX and TPH in samples from tank pit walls, floor and backfill adjacent to the Subject Project Alignment collected during tank removal activities in 1998.</p>
Former Exxon 1290 Pinemont	<p>Rationale: The leaking petroleum storage tank at this facility adjoins the Subject Project Alignment to the west is listed as priority code “groundwater impacted, no apparent threats or impacts to receptors” and status code “final concurrence issued, case closed.”</p> <p>Opinion: REC due its proximity (within 500 feet) to the Subject Project Alignment and lack of information in the file to fully document the extent of release(s) of contaminants to the Subject Project Alignment.</p>
Former Landfill Site Ella and Pinemont	<p>Rationale: Former closed and abandoned municipal and solid waste landfill site at the intersection of Ella and Pinemont adjoins the Subject Project Alignment.</p> <p>Opinion: REC due its proximity (within 500 feet) to the Subject Project Alignment and lack of information in the database regarding types of materials accepted by this landfill before it closed in 1971.</p>

8.0 DATA GAPS

Section 8.3 of ASTM E 1527-05 states that all obvious uses of the property shall be identified from the present back to the property’s first developed use, or back to 1940, which ever is earlier. The term developed use includes agricultural uses. A data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Data failure is not uncommon in trying to identify the use of the property at five-year intervals back to first use or 1940. Notwithstanding a data failure, standard historical sources may be excluded if (1) the sources are not reasonably ascertainable, or (2) if past experience indicates that the sources are not likely to be sufficiently useful, accurate or complete in terms of satisfying the objectives.

Records reviewed document that the Subject Project Alignment was developed prior to 1944. Aerial photographs document that the Subject Project Alignment has been mostly undeveloped to the west and developed with some scattered residential structures and possibly some farm related structures since before 1944. City directories document that the Subject Project Alignment was mostly residential in 1960 (directory coverage was not available prior to 1960). The 1915 topographic map shows the Subject Project Alignment to be undeveloped. The 1947 topographic map shows the Subject Project Alignment area to be minimally developed to the east with scattered residential structures and undeveloped to the west. In our opinion, there are no data gaps resulting in a data failure and all obvious uses of the Subject Project Area have been identified from the present back to the property’s first developed use.

9.0 CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment of the Subject Project Alignment in Houston, Texas. This assessment has revealed evidence of recognized environmental conditions in connection with the Subject Project Alignment as follows:

- Former Pilgrim Cleaners at 961 Pinemont Drive;
- Shell Oil Company facility at 5143 Ella Blvd;
- Former Adams Texaco at 5203 North Shepherd;
- Former Exxon at 1290 Pinemont; and
- Former Landfill Site at the intersection of Ella and Pinemont.

HVJ Associates is of the opinion that there is a potential for environmental contamination to affect the Subject Project Alignment discussed above and recommends further environmental investigation should the proposed project involves excavation deeper than five feet below the existing grade.

10.0 DEVIATIONS AND LIMITATIONS

This report is an instrument of service of HVJ Associates, Inc. The report was prepared for and is intended for the exclusive use of IDC and the City of Houston. The report's contents may not be relied upon by any other party without the express written permission of HVJ Associates. The information and conclusions provided in this report are based on a general knowledge of Subject Project Alignment and the region; regulatory agency database information; historical information; site reconnaissance findings; interviews; etc. The site reconnaissance observations in this report summarize conditions as found on the date the HVJ Associates environmental professional was at and observed Subject Project Alignment. The report's findings are based on conditions that existed on the dates of HVJ Associates' site visits and available records and should not be relied upon to precisely represent conditions at any other time. This study has attempted to identify recognized environmental conditions in connection with Subject Project Alignment; however, there is a possibility that sources of information have gone undetected because of the limitations of this study, inaccuracy of database records, or the presence of undetected and unreported environmental releases. Certain indicators of the presence of environmental conditions, historical sites, or hazardous materials may have been latent at the time of our site reconnaissance and may subsequently have become unobservable. All discovered information has been disclosed and a good faith effort has been made to consult pertinent sources and appropriately evaluate the information.

This investigation was performed using the standard level of care and diligence normally practiced by recognized professional environmental and engineering firms in this area presently performing similar services under similar circumstances. This report is intended to be used in its entirety. It has been prepared exclusively for Subject Project Alignment. If the location or area of the Subject Project Alignment changes or otherwise differs from the descriptions contained herein, HVJ Associates should be immediately notified and retained to evaluate the effect of the changes on the conclusions and recommendations presented in this report, and to revise them if necessary. The conclusions presented in this report should not be relied upon for other properties or sites without additional evaluation and/or investigation. This document is not intended to constitute or substitute for legal counsel or guidance in connection with decisions regarding property acquisition or regulatory actions.

HVJ Associates has based the conclusions included in this report on its observation of existing Subject Project Alignment conditions, its interpretation of Subject Project Alignment history, and its interpretation of the Subject Project Alignment usage information it was able to access. It is possible that HVJ Associates, Inc. research while fully appropriate for an Environmental Site Assessment failed to indicate the existence of important information sources. Assuming such sources actually exist, their information could not have been considered in the formulation of HVJ Associates' findings and opinions. All conclusions are qualified by the fact that no borings were made and no soil, sediment, or groundwater sampling or chemical testing was conducted. Conclusions about

Subject Project Alignment conditions under no circumstances comprise a warranty that conditions in all areas within the Subject Project Alignment (and below existing grade) are of the same quality that HVJ Associates has inferred from observable Subject Project Alignment conditions and readily available site history. HVJ Associates' findings and opinions must be considered probabilities based on professional judgment applied to the limited data HVJ Associates was able to gather during the course of the Subject Project Alignment assessment.

11.0 ADDITIONAL SERVICES

No additional services were provided for this assessment. No title and judicial research was conducted to identify environmental liens and activity and use limitations currently recorded against the Subject Project Alignment.

12.0 REFERENCES

The following referenced resources were relied upon in preparing this Phase I ESA report.

- Bureau of Economic Geology, 1992. Geologic Atlas of Texas, Houston Sheet, University of Texas at Austin.
- United States Department of Agriculture, Soil Conservation Service, Soil Survey of Harris County, 1976.
- Harris-Galveston Coastal Subsidence District, 1995. Subsidence Map, 1906 to 1995.
- U.S. Geological Survey, 1915 Houston Heights Topographic Quadrangle Map (1:31,680).
- U.S. Geological Survey 1947, 1955, 1967, 1982 and 1995 Houston Heights, Texas 7.5 Minute Topographic Quadrangle Map (1:24,000).
- FEMA Flood Insurance Rate Map, Map Number 48201C0660L.
- City of Houston Public Library, "Historical City Directories."
- American Society of Testing and Material, 2005, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E 1527-05.

The following individuals, vendors, and agencies were contacted during the course of this study.

- GeoSearch, Austin, Texas.
- Local residents and employees at adjoining businesses.
- Texas Commission on Environmental Quality data files, Houston, Texas.
- Texas Commission on Environmental Quality data files, Austin, Texas.

13.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

I declare to the best of my professional knowledge and belief I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Pinemont Street Reconstruction Project alignment. My experience has included but is not limited to ESA preparation, NEPA site assessments, environmental impact statement preparation, remediation assessment and implementation, aquifer characterization, groundwater modeling and Phase II ESA

sampling/analysis and reporting. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Edward F. Hawkinson, PG
Project Manager
HVJ Associates, Inc.

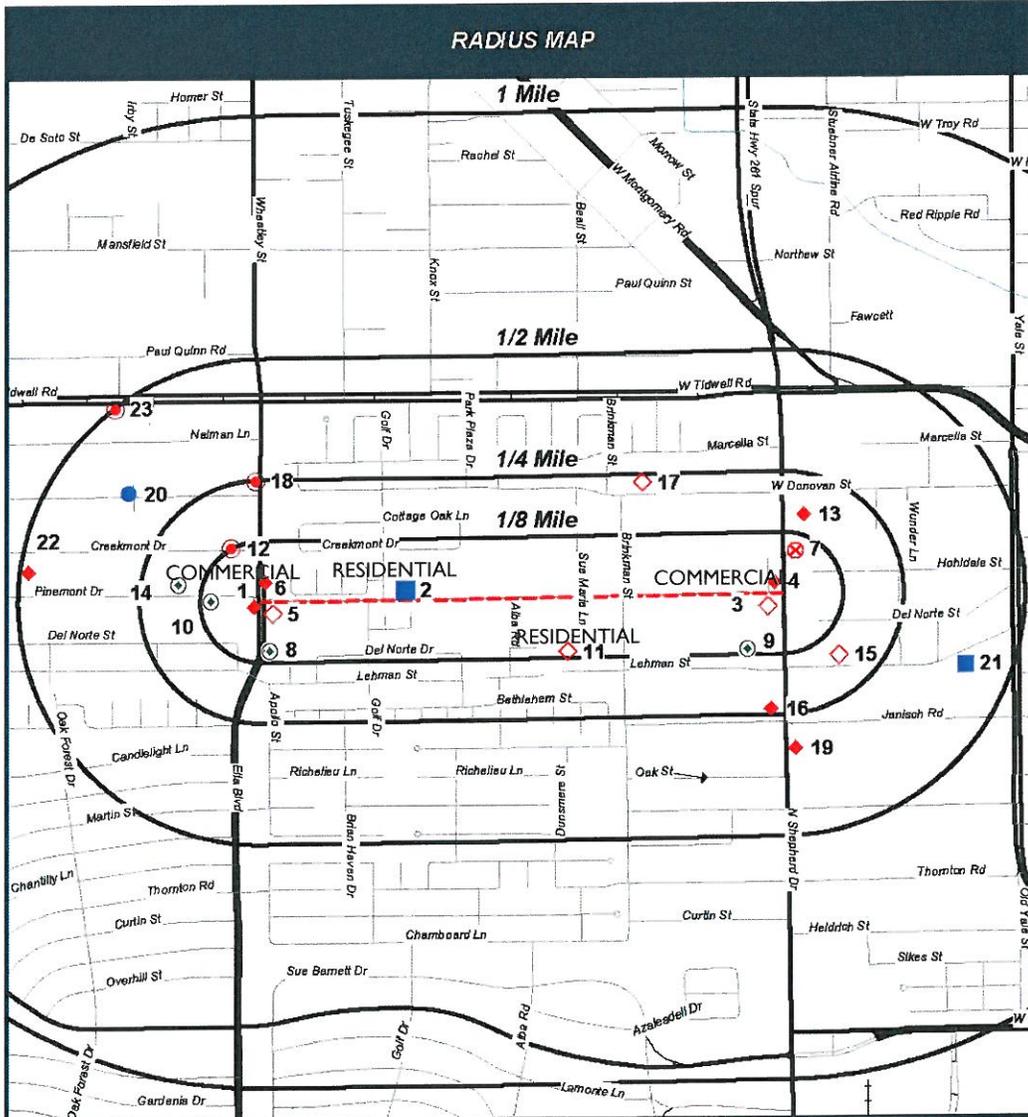


Date:

14.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

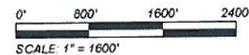
HVJ Associates environmental scientist Edward F. Hawkinson, PG conducted the Phase I ESA and prepared this report. Mr. Hawkinson has over 20 years of environmental project management experience. He has been responsible for ESA preparation, NEPA site assessments, environmental impact statement preparation, remediation, aquifer characterization, groundwater modeling and Phase II ESA sampling/analysis and reporting. Over the last 15 years, Mr. Hawkinson has been personally involved in the production of over 500 ESA documents in a multi-state area and Puerto Rico. Mr. Hawkinson is a registered professional geologist in Texas, Arkansas and Tennessee and is a member of the Geological Society of America, Houston Geological Society and the Texas Association of Environmental Professionals. Mr. Hawkinson's resume is provided in Appendix D.

PLATES
PINEMONT STREET RECONSTRUCTION PROJECT



**Pinemont Street Reconstruction
Project
Pinemont Street-Ella Blvd to
N. Shepherd
Houston, Texas
77018**

- Target Property (TP)
- LPST
- DCR
- PST
- VCP
- IHW
- CALF
- CERCLIS
- TIER II



GeoSearch www.geo-search.net - phone: 866-396-0042 - fax: 512-472-9967

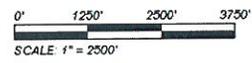
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		Checked:	EH	
		Date:	June 2011	
		Scale:	NTS	
Project No.	HE1018720			



- Target Property (TP)
- LPST
- DCR
- PST
- VCP
- IHW
- CALF
- CERCLIS
- TIERII

**Pinemont Street Reconstruction
Project
Pinemont Street-Ella Blvd to
N. Shepherd
Houston, Texas
77018**



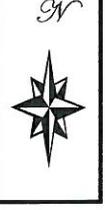
GeoSearch www.geo-search.net - phone: 866-396-0042 - fax: 512-472-9967

JOB #: 28921 - 7/26/2011

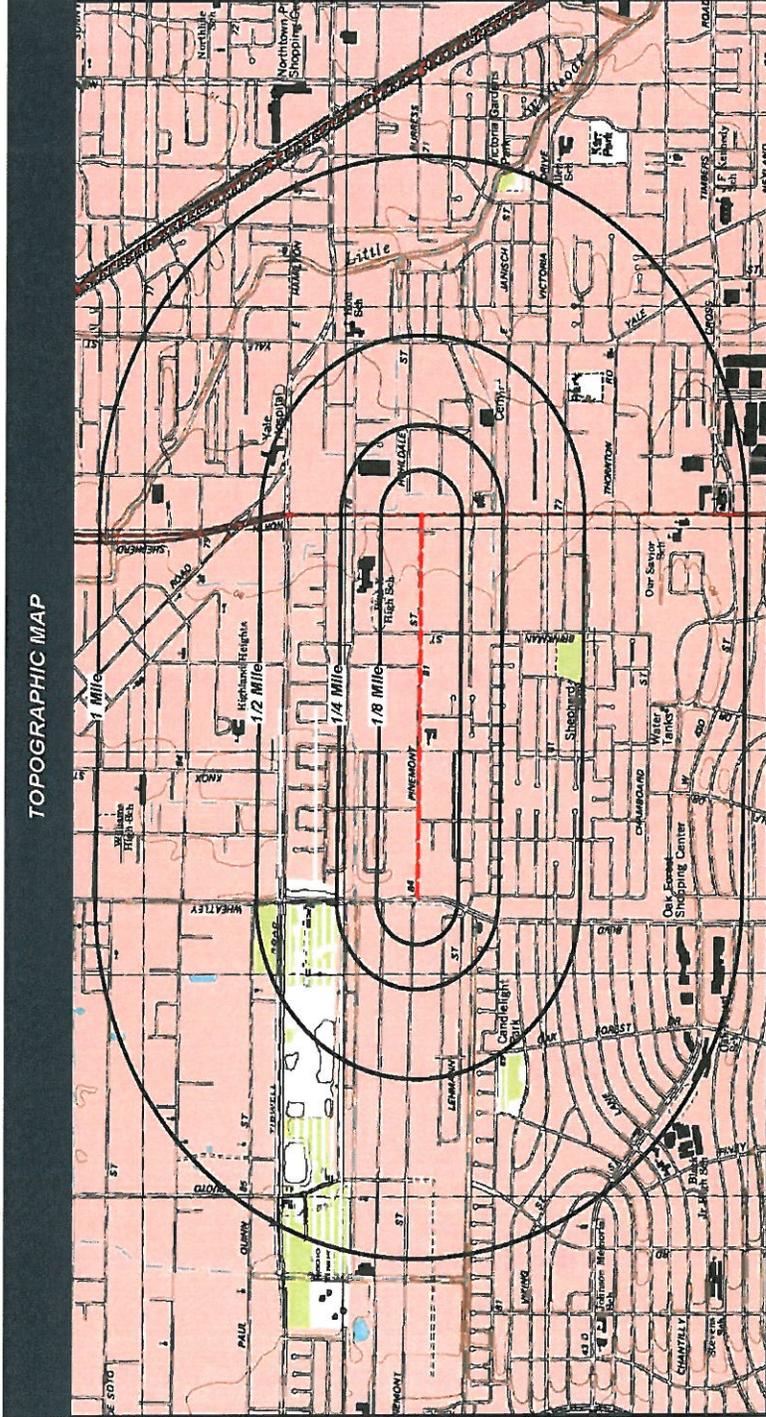
Project No. HE1018720

Drawn:	EH
Checked:	EH
Date:	June 2011
Scale	NTS

Plate 3
Environmental Sites Map
Pinemont Street Reconstruction Project
Houston, Harris County, TX



TOPOGRAPHIC MAP



Quadrangle(s): Houston Heights

Source: USGS, 1998

Pinemont Street Reconstruction Project

Pinemont Street -Eolia Blvd to

N. Shepherd

Houston, Texas

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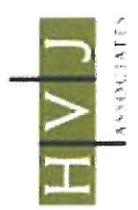


JOB # 28821 - 5/10/2011



Plate 4 - Topographic Map
Pinemont Street Reconstruction Project
Houston, Harris County, Texas

Drawn:	EH
Checked:	EH
Date:	June 2011
Scale:	NTS



Report No. HE1018720

APPENDIX A
REGULATORY AGENCY INFORMATION
PINEMONT STREET RECONSTRUCTION PROJECT



Radius Report

<http://www.geo-search.net/QuickMap/index.htm?DataID=Standard0000028921>

Click on link above to access the map and satellite view of current property

Target Property:

***Pinemont Street Reconstruction Project
Pinemont Street - Ella Blvd to N. Shepherd
Houston, Harris County, Texas 77018***

Prepared For:

HVJ Associates-Houston

Order #: 12508

Job #: 28921

Project #: HE1018720

PO #: 11-119

Date: 05/10/2011

TARGET PROPERTY SUMMARY

Pinemont Street Reconstruction Project
Pinemont Street - Ella Blvd to N. Shepherd
Houston, Harris County, Texas 77018

USGS Quadrangle: **Houston Heights, TX**
Target Property Geometry: **Corridor**

Target Property Longitude(s)/Latitude(s):
(-95.428818, 29.840921), (-95.428664, 29.840921), (-95.420784, 29.840974), (-95.412812, 29.841082),
(-95.410928, 29.841108)

County/Parish Covered:
Harris (TX)

Zipcode(s) Covered:
Houston TX: 77018, 77022, 77076, 77091

State(s) Covered:
TX

***Target property is located in Radon Zone 3.**
Zone 3 areas have a predicted average indoor radon screening level less than 2 pCi/L.

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DATABASE FINDINGS SUMMARY

DATABASE	ACRONYM	LOCA- TABLE	UNLOCA- TABLE	SEARCH RADIUS (miles)
<u>FEDERAL</u>				
AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM	AIRSAFS	0	0	Target Property
BIENNIAL REPORTING SYSTEM	BRS	0	0	Target Property
CLANDESTINE DRUG LABORATORY LOCATIONS	CDL	0	0	Target Property
EPA DOCKET DATA	DOCKETS	0	0	Target Property
FEDERAL ENGINEERING INSTITUTIONAL CONTROL SITES	EC	0	0	Target Property
EMERGENCY RESPONSE NOTIFICATION SYSTEM	ERNSTX	0	0	Target Property
FACILITY REGISTRY SYSTEM	FRSTX	4	0	Target Property
HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM	HMIRSR06	1	0	Target Property
INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS)	ICIS	0	0	Target Property
INTEGRATED COMPLIANCE INFORMATION SYSTEM NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	ICISNPDES	0	0	Target Property
MATERIAL LICENSING TRACKING SYSTEM	MLTS	0	0	Target Property
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	NPDES06	0	0	Target Property
PCB ACTIVITY DATABASE SYSTEM	PADS	0	0	Target Property
PERMIT COMPLIANCE SYSTEM	PCSR06	0	0	Target Property
CERCLIS LIENS	SFLIENS	0	0	Target Property
SECTION SEVEN TRACKING SYSTEM	SSTS	0	0	Target Property
TOXICS RELEASE INVENTORY	TRI	0	0	Target Property
TOXIC SUBSTANCE CONTROL ACT INVENTORY	TSCA	0	0	Target Property
NO LONGER REGULATED RCRA GENERATOR FACILITIES	NLRRCRAG	0	0	Target Property and Adjoining
RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR FACILITIES	RCRAGR06	1	0	Target Property and Adjoining
BROWNFIELDS MANAGEMENT SYSTEM	BF	0	0	0.5000
COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION & LIABILITY INFORMATION SYSTEM	CERCLIS	1	0	0.5000
LAND USE CONTROL INFORMATION SYSTEM	LUCIS	0	0	0.5000
NO FURTHER REMEDIAL ACTION PLANNED SITES	NFRAP	0	0	0.5000



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DATABASE FINDINGS SUMMARY

DATABASE	ACRONYM	LOCA- TABLE	UNLOCA- TABLE	SEARCH RADIUS (miles)
NO LONGER REGULATED RCRA NON-CORRACTS TSD FACILITIES	NLRRCRAT	0	0	0.5000
OPEN DUMP INVENTORY	ODI	0	0	0.5000
RESOURCE CONSERVATION & RECOVERY ACT - TREATMENT, STORAGE & DISPOSAL FACILITIES	RCRAT	0	0	0.5000
DELISTED NATIONAL PRIORITIES LIST	DNPL	0	0	1.0000
DEPARTMENT OF DEFENSE SITES	DOD	0	0	1.0000
FORMERLY USED DEFENSE SITES	FUDS	0	0	1.0000
NO LONGER REGULATED RCRA CORRECTIVE ACTION FACILITIES	NLRRCRAC	0	0	1.0000
NATIONAL PRIORITIES LIST	NPL	0	0	1.0000
PROPOSED NATIONAL PRIORITIES LIST	PNPL	0	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES	RCRAC	0	0	1.0000
RECORD OF DECISION SYSTEM	RODS	0	0	1.0000
SUB-TOTAL		7	0	

STATE (TX)

GROUNDWATER CONTAMINATION CASES	GWCC	0	0	Target Property
HISTORIC GROUNDWATER CONTAMINATION CASES	HISTGWCC	0	0	Target Property
TCEQ LIENS	LIENS	0	0	Target Property
MUNICIPAL SETTING DESIGNATIONS	MSD	0	0	Target Property
NOTICE OF VIOLATIONS	NOV	0	0	Target Property
STATE INSTITUTIONAL/ENGINEERING CONTROL SITES	SIEC01	0	0	Target Property
SPILLS LISTING	SPILLS	0	0	Target Property
DRY CLEANER REGISTRATION DATABASE	DCR	3	0	0.2500
INDUSTRIAL AND HAZARDOUS WASTE SITES	IHW	8	0	0.2500
PERMITTED INDUSTRIAL HAZARDOUS WASTE SITES	PIHW	0	0	0.2500
PETROLEUM STORAGE TANKS	PST	10	0	0.2500
AFFECTED PROPERTY ASSESSMENT REPORTS	APAR	1	0	0.5000



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DATABASE FINDINGS SUMMARY

DATABASE	ACRONYM	LOCA- TABLE	UNLOCA- TABLE	SEARCH RADIUS (miles)
BROWNFIELDS SITE ASSESSMENTS	BSA	0	0	0.5000
CLOSED & ABANDONED LANDFILL INVENTORY	CALF	5	0	0.5000
INNOCENT OWNER / OPERATOR DATABASE	IOP	0	0	0.5000
LEAKING PETROLEUM STORAGE TANKS	LPST	7	0	0.5000
MUNICIPAL SOLID WASTE LANDFILL SITES	MSWLF	0	0	0.5000
RAILROAD COMMISSION VCP AND BROWNFIELD SITES	RRCVCP	0	0	0.5000
RADIOACTIVE WASTE SITES	RWS	0	0	0.5000
TIER II CHEMICAL REPORTING PROGRAM FACILITIES	TIERII	5	0	0.5000
VOLUNTARY CLEANUP PROGRAM SITES	VCP	1	0	0.5000
RECYCLING FACILITIES	WMRF	0	0	0.5000
STATE SUPERFUND SITES	SF	0	0	1.0000
SUB-TOTAL		40	0	

TRIBAL

UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	USTR06	0	0	0.2500
LEAKING UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	LUSTR06	0	0	0.5000
OPEN DUMP INVENTORY ON TRIBAL LANDS	ODINDIAN	0	0	0.5000
INDIAN RESERVATIONS	INDIANRES	0	0	1.0000
SUB-TOTAL		0	0	

TOTAL

47 0



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LOCATABLE DATABASE FINDINGS

ACRONYM	Target Property	SEARCH RADIUS (miles)	1/8 Mile (> TP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
FEDERAL								
AIRSAFS		.0200	0	0	0	0	NS	0
BRS		.0200	0	0	0	0	NS	0
CDL		.0200	0	0	0	0	NS	0
DOCKETS		.0200	0	0	0	0	NS	0
EC		.0200	0	0	0	0	NS	0
ERNSTX		.0200	0	0	0	0	NS	0
FRSTX	4	.0200	0	0	0	0	NS	4
HMIRSR06	1	.0200	0	0	0	0	NS	1
ICIS		.0200	0	0	0	0	NS	0
ICISNPDES		.0200	0	0	0	0	NS	0
MLTS		.0200	0	0	0	0	NS	0
NPDESR06		.0200	0	0	0	0	NS	0
PADS		.0200	0	0	0	0	NS	0
PCSR06		.0200	0	0	0	0	NS	0
SFLIENS		.0200	0	0	0	0	NS	0
SSTS		.0200	0	0	0	0	NS	0
TRI		.0200	0	0	0	0	NS	0
TSCA		.0200	0	0	0	0	NS	0
NLRRCRAG		.1250	0	0	0	0	NS	0
RCRAGR06		.1250	1	0	0	0	NS	1
BF		.5000	0	0	0	0	NS	0
CERCLIS		.5000	0	0	1	0	NS	1
LUCIS		.5000	0	0	0	0	NS	0
NFRAP		.5000	0	0	0	0	NS	0
NLRRCRAT		.5000	0	0	0	0	NS	0
ODI		.5000	0	0	0	0	NS	0
RCRAT		.5000	0	0	0	0	NS	0



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LOCATABLE DATABASE FINDINGS

ACRONYM	Target Property	SEARCH RADIUS (miles)	1/8 Mile (> TP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
DNPL		1.000	0	0	0	0	NS	0
DOD		1.000	0	0	0	0	NS	0
FUDS		1.000	0	0	0	0	NS	0
NLRRCRAC		1.000	0	0	0	0	NS	0
NPL		1.000	0	0	0	0	NS	0
PNPL		1.000	0	0	0	0	NS	0
RCRAC		1.000	0	0	0	0	NS	0
RODS		1.000	0	0	0	0	NS	0
SUB-TOTAL	5		1	0	1	0	0	7

STATE (TX)

GWCC		.0200	0	0	0	0	NS	0
HISTGWCC		.0200	0	0	0	0	NS	0
LIENS		.0200	0	0	0	0	NS	0
MSD		.0200	0	0	0	0	NS	0
NOV		.0200	0	0	0	0	NS	0
SIEC01		.0200	0	0	0	0	NS	0
SPILLS		.0200	0	0	0	0	NS	0
DCR	1	.2500	2	0	0	0	NS	3
IHW		.2500	5	3	0	0	NS	8
PIHW		.2500	0	0	0	0	NS	0
PST	2	.2500	5	3	0	0	NS	10
APAR		.5000	1	0	0	0	NS	1
BSA		.5000	0	0	0	0	NS	0
CALF		.5000	1	2	2	0	NS	5
IOP		.5000	0	0	0	0	NS	0
LPST	1	.5000	2	2	2	0	NS	7
MSWLF		.5000	0	0	0	0	NS	0



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LOCATABLE DATABASE FINDINGS

ACRONYM	Target Property	SEARCH RADIUS (miles)	1/8 Mile (> TP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
RRCVCP		.5000	0	0	0	0	NS	0
RWS		.5000	0	0	0	0	NS	0
TIERII		.5000	1	0	4	0	NS	5
VCP		.5000	1	0	0	0	NS	1
WMRF		.5000	0	0	0	0	NS	0
SF		1.000	0	0	0	0	NS	0
SUB-TOTAL	4		18	10	8	0	0	40

TRIBAL

USTR06		.2500	0	0	0	0	NS	0
LUSTR06		.5000	0	0	0	0	NS	0
ODINDIAN		.5000	0	0	0	0	NS	0
INDIANRES		1.000	0	0	0	0	NS	0
SUB-TOTAL			0	0	0	0	0	0

TOTAL	9		19	10	9	0	0	47
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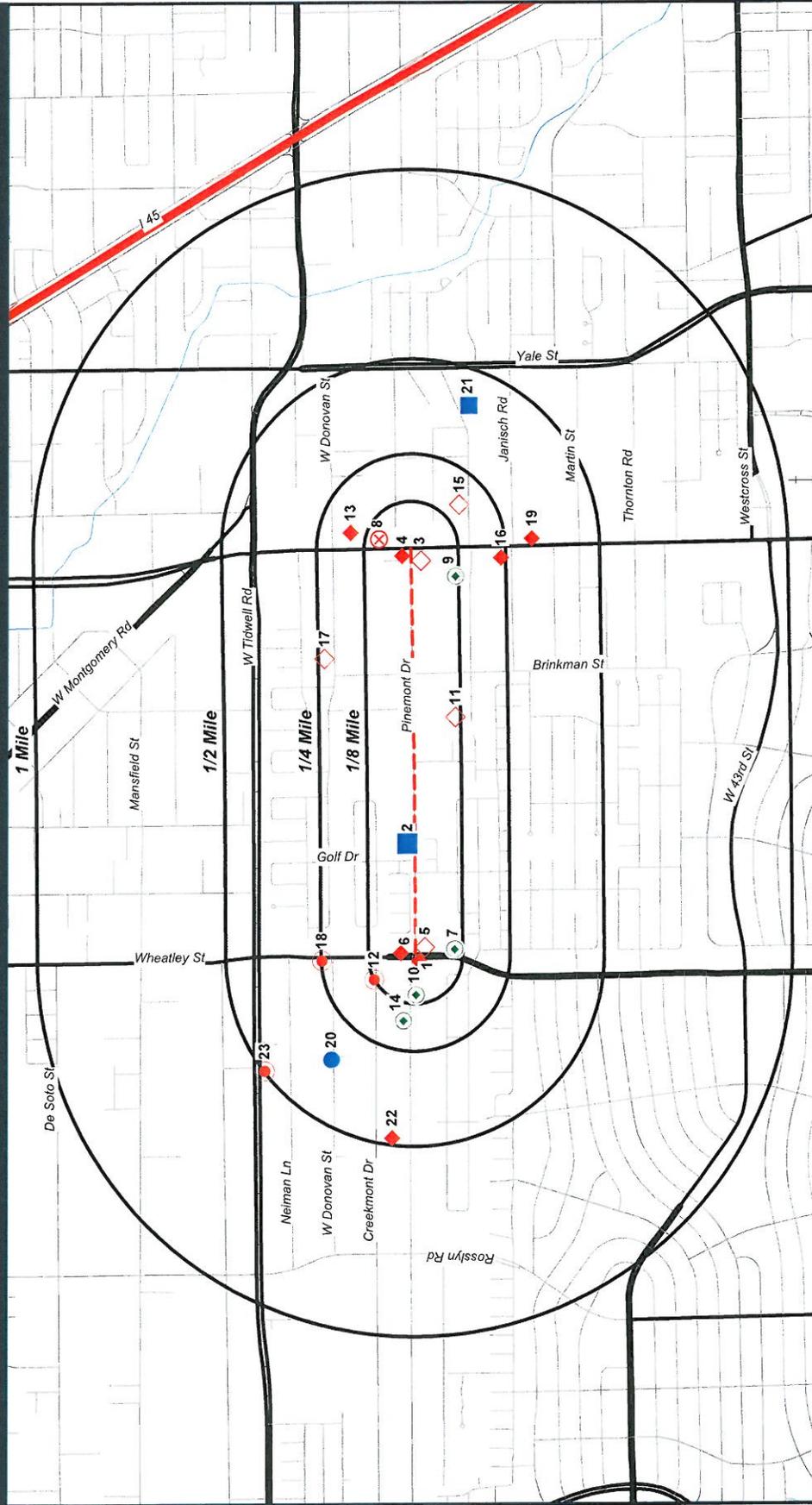
NOTES:

NS = NO SEARCH REQUESTED BY CUSTOMER



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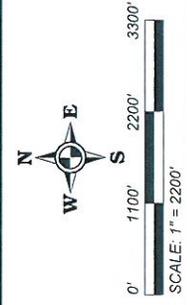
RADIUS MAP



- Target Property (TP)**
- LPST
 - DCR
 - PST
 - IHW
 - VCP

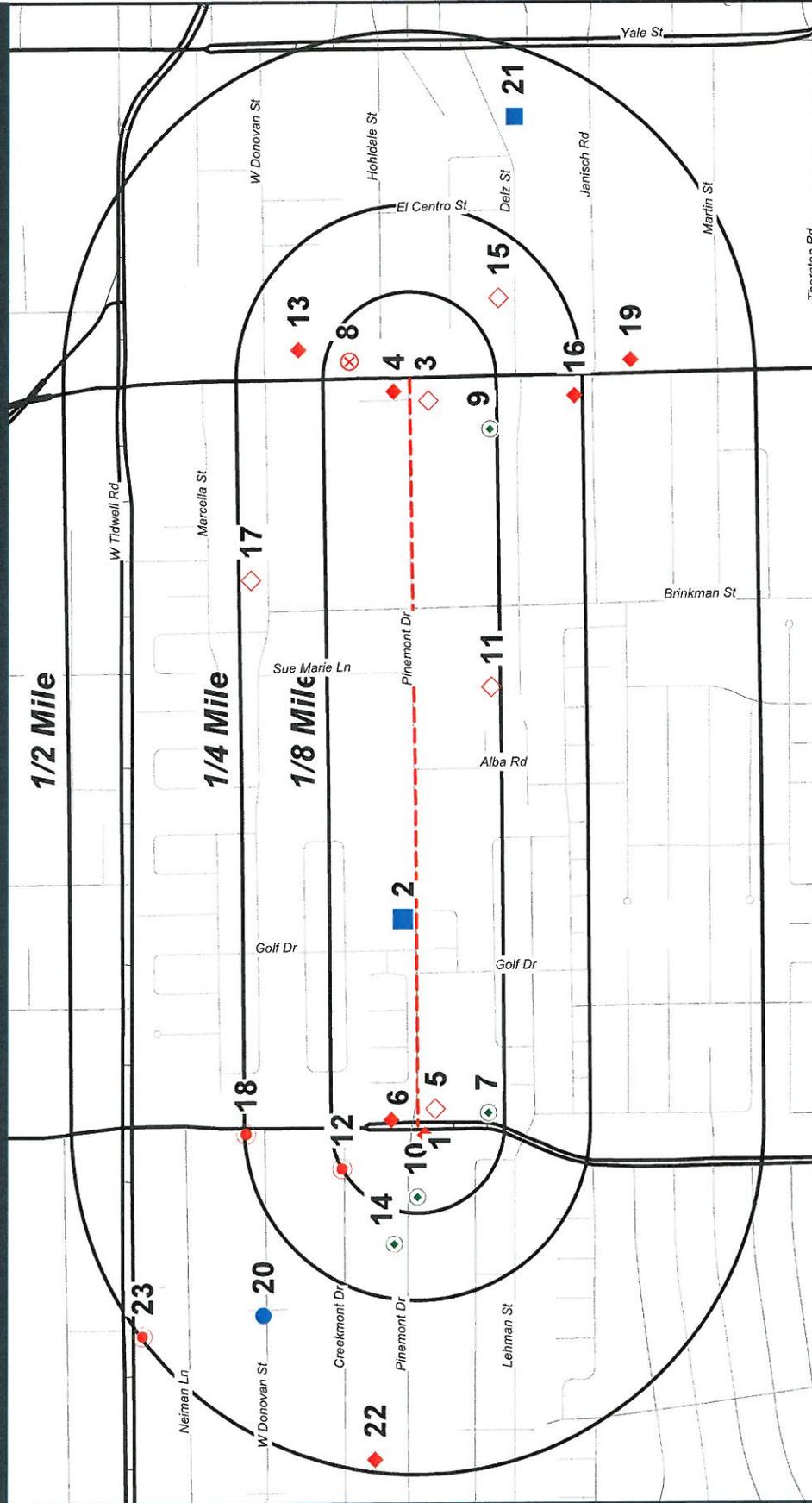
- CALF
- CERCLIS
- TIERII

Pinemont Street Reconstruction Project
Pinemont Street -Ella Blvd to N. Shepherd
Houston, Texas 77018



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RADIUS MAP



Pinemont Street Reconstruction Project
Pinemont Street - Ella Blvd to N. Shepherd
Houston, Texas 77018

- Target Property (TP)
- LPST
- DCR
- PST
- IHW
- VCP
- CALF
- CERCLIS
- TIERII

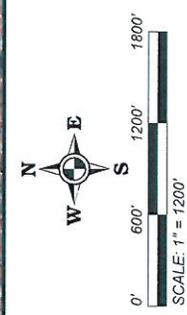
GeoSearch www.geo-search.net - phone: 866-396-0042 - fax: 512-472-9967

ORTHOPHOTO MAP



- Target Property (TP)
- LPST
- DCR
- PST
- IHW
- VCP
- CALF
- CERCLIS
- TIERII

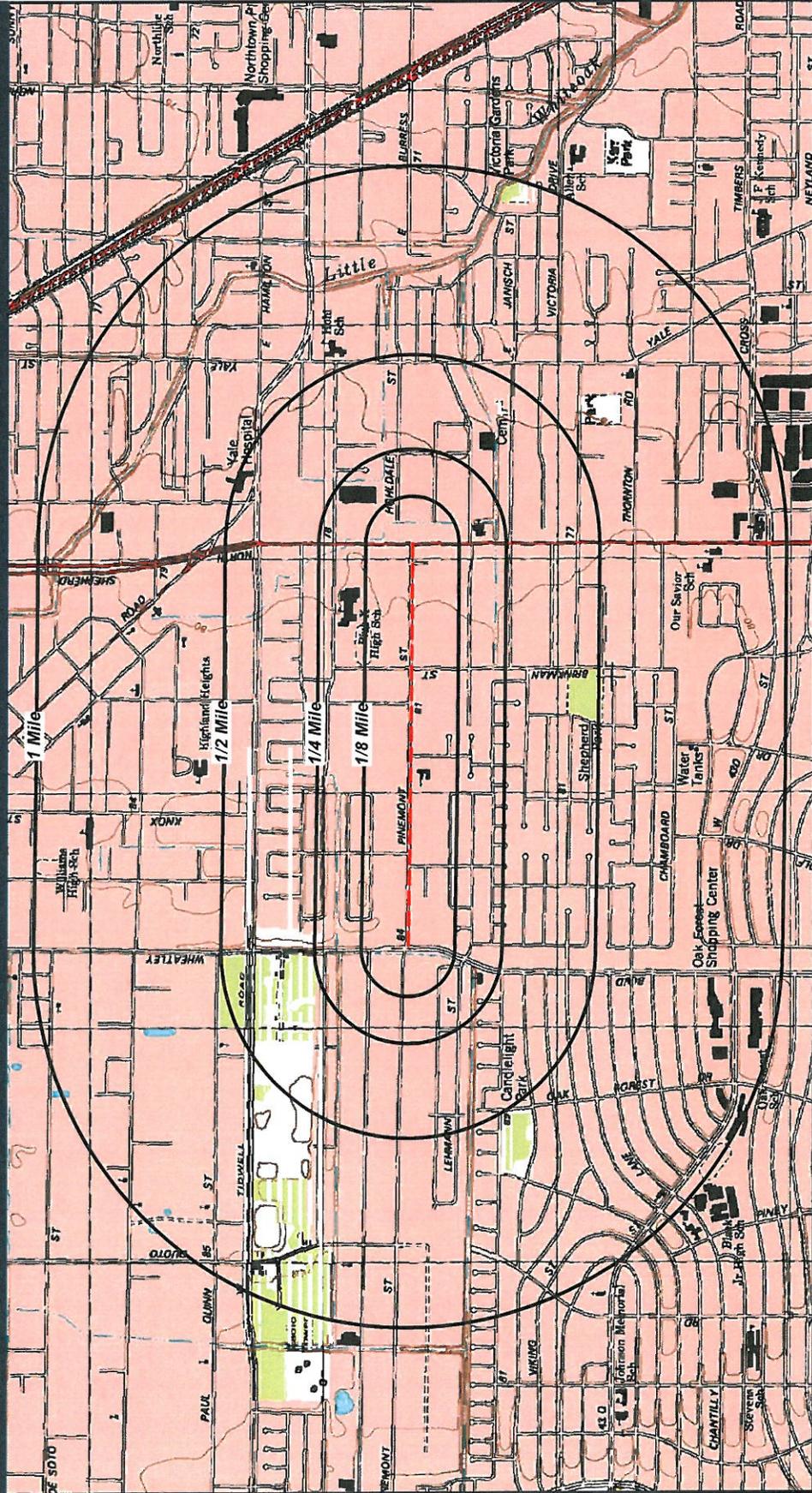
Quadrangle(s): Houston Heights
 Source: USDA (2004)
 Pinemont Street Reconstruction
 Project
 Pinemont Street -Ella Blvd to
 N. Shepherd
 Houston, Texas



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 77018

TOPOGRAPHIC MAP



Target Property (TP)

Quadrangle(s): Houston Heights
Source: USGS, 1998
Pinemont Street Reconstruction
Project

Pinemont Street -Eila Blvd to
N. Shepherd
Houston, Texas



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77018

REPORT SUMMARY OF LOCATABLE SITES

MAP ID#	DATABASE NAME	SITE ID#	DISTANCE FROM SITE	SITE NAME	ADDRESS	CITY, ZIP CODE	PAGE #
1	PST	0075602	0.020 SW	ELLA SHELL	3301 PINEMONT DR	HOUSTON, 77018	1
1	PST	0033228	0.020 SW	SHELL OIL	5143 ELLA BLVD	HOUSTON, 77018	5
1	FRSTX	110034469581	0.020 SW	NOMAANS SHELL	3301 PINEMONT DR	HOUSTON, 770181327	14
1	FRSTX	110034701384	0.020 SW	ELLA SHELL	3301 PINEMONT DR	HOUSTON, 770181327	15
1	LPST	114639	0.020 SW	SHELL OIL CO	5143 ELLA BLVD	HOUSTON, 77018	16
2	FRSTX	110034704639	0.020 N	DOMINION DRY CLEANERS	1102 PINEMONT DR STE D	HOUSTON, 770181323	17
2	FRSTX	110036998005	0.020 N	DOMINION ACADEMY CHARTER SCHOOL	1102 PINEMONT DR	HOUSTON, 770181302	18
2	DCR	RN103964870	0.020 N	DOMINION DRY CLEANERS	1102 PINEMONT DR STE D	HOUSTON, 77018	19
3	HMIRS06	I-2000090778	0.020 SE		5151 N SHEPARD	HOUSTON	20
3	PST	0046102	0.030 S	VALERO CORNER STORE 2386	5121 N SHEPHERD DR	HOUSTON, 77018	21
4	PST	0000063	0.030 NE	ADAMS TEXACO	5203 N SHEPHERD DR	HOUSTON, 77091	25
4	RCRAGR06	TXR000003293	0.030 NE	TEXACO STATION	5203 N SHEPHERD AVE	HOUSTON, 77091	32
4	LPST	113441	0.030 NE	ADAMS TEXACO	5203 N SHEPHERD	HOUSTON, 77091	33
5	PST	0039632	0.030 SW	HANDI STOP 7	1295 PINEMONT DR	HOUSTON, 77018	34
6	IHW	77103	0.040 N	EXXON 67276	1290 PINEMONT DR	HOUSTON, 77018	39
6	LPST	111015	0.040 N	RAS 67276	1290 PINEMONT	HOUSTON, 77018	40
6	PST	0026762	0.040 N	RAS 6 7276	1290 PINEMONT	HOUSTON, 77018	41
6	CALF	236	0.030 N	PINEMONT	ELLA & PINEMONT	HARRIS, 77018	48
7	IHW	90647	0.110 SW	ONE HOUR CLEANERS	5112 ELLA BLVD	HOUSTON, 77018	49
7	DCR	RN100705300	0.100 S	SAME ONE HOUR CLEANERS	5112 ELLA BLVD	HOUSTON, 77018	50
8	DCR	RN100636406	0.100 NE	HANDY CLEANERS	5210 N SHEPHERD DR	HOUSTON, 77091	51
8	IHW	90522	0.100 NE	HANDY CLEANERS & LAUNDRY	5210 N SHEPHERD	HOUSTON, 77091	52
8	VCP	1788	0.100 NE	PLIGRIM CLEANERS - SHEPHERD	5210 NORTH SHEPHERD DRIVE	HOUSTON	53
8	APAR	1788	0.100 NE	PILGRIM CLEANERS HOUSTON	5210 N SHEPHERD DR	HARRIS, 77091	54
9	TIERII	25K07B002U2F	0.100 S	TEXCAST, INC.	706 LEHMAN	HOUSTON, 77018	55
9	IHW	82505	0.120 S	TEXCAST	706 LEHMAN	HOUSTON, 77018	62
10	IHW	34785	0.110 W	ROYAL BATHS MANUFACTURING	3339 PINEMONT DR	HOUSTON, 77018	63
11	PST	0060738	0.120 S	CONVENTION PLANTS ASSOC	920 LEHMAN	HOUSTON, 77018	64
12	CALF	1151	0.130 NW	ACRES HOMES-AD WHITE	1336 CREEKMONT	HARRIS, 77091	66



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REPORT SUMMARY OF LOCATABLE SITES

MAP ID#	DATABASE NAME	SITE ID#	DISTANCE FROM SITE	SITE NAME	ADDRESS	CITY, ZIP CODE	PAGE #
13	LPST	112006	0.170 N	METRO AUCTION	5320 N SHEPHERD RD	HOUSTON, 77091	67
14	IHW	33651	0.180 W	AMERICAN CIRCUIT BOARD - ---DEAD MAIL FA	3420 PINEMONT	HOUSTON, 77018	68
14	IHW	20710	0.180 W	INTERNATIONAL DIAMOND SERVICES	3420 PINEMONT	HOUSTON, 77018	69
15	PST	0030554	0.180 SE	HOUSTON TREES	506 DELZ	HOUSTON, 77018	71
16	PST	0053638	0.240 S	BOB BAKER MOTORS	4905 N SHEPHERD	HOUSTON, 77018	73
16	LPST	097750	0.240 S	BOB BAKER MOTORS	4905 N SHEPHERD DR	HOUSTON, 77018	75
17	PST	0076358	0.240 N	918 REALTY	918 W DONOVAN ST	HOUSTON, 77091	76
17	IHW	84947	0.240 N	R & M SERVICES	918 W DONOVAN	HOUSTON, 77091	78
18	CALF	1793	0.250 N	CHAMBERS	5500 BLK ELLA	HARRIS, 77091	79
19	TIERII	5MNXAB00208A	0.330 S	JONES OIL INC	4828 NORTH SHEPHERD	HOUSTON, 77018	80
19	TIERII	4835AH002HVX	0.330 S	JONES OIL, INC.	4828 N. SHEPHERD DRIVE	HOUSTON, 77018	81
19	TIERII	6ACG9M0023QD	0.330 S	JONES OIL INCORPORATED	4828 NORTH SHEPHERD	HOUSTON, 77018	82
19	LPST	104481	0.330 S	JONES OIL CO	4828 N SHEPHERD	HOUSTON, 77018	84
20	CERCLIS	TXN000605565	0.360 NW	BOOKER LANDFILL	1400 W. DONOVAN	HOUSTON, 77091	85
20	CALF	1149	0.360 NW	ACRES HOMES-W DONOVAN	1400 W DONOVAN	HARRIS, 77091	86
21	TIERII	4W93NJ002GF7	0.410 E	ADMIRAL LINEN SERVICE/ HOUSTON LINEN	347 DELZ ST.	HOUSTON, 77018	87
22	LPST	112522	0.490 W	OBRIEN POWER EQUIPMENT	3622 PINEMONT	HOUSTON, 77018	88
23	CALF	239	0.500 NW	ALVIN RAY	1401 TIDWELL	HARRIS, 77091	89



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 1

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

FACILITY ID #: 0075602
NAME: ELLA SHELL
ADDRESS: 3301 PINEMONT DR
HOUSTON, TX 77018
TYPE: RETAIL
TCEQ REGION: 12
FACILITY IN OZONE NON-ATTAINMENT AREA: YES
NUMBER OF UNDERGROUND TANKS AT FACILITY: 2
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: NIXON MAREDDIA, OWNER
PHONE: 832-403-9424
DATE REGISTRATION FORM RECEIVED: 01/10/03
SIGNATURE ON REGISTRATION FORM: NAEEM NIAZI, PRESIDENT
DATE OF SIGNATURE ON REGISTRATION FORM: 01/07/03

SELF-CERTIFICATION INFORMATION

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 02/21/11
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2012/02
SIGNATURE ON CERTIFICATION: CHAROLIA SAMSUDDIN, MGR, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 12/29/10
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2011/07
SIGNATURE ON CERTIFICATION: MARGARITA GONZALEZ, REP, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 05/29/09
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2010/07
SIGNATURE ON CERTIFICATION: AHMED A MADHA, REP, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 05/30/08
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2009/07
SIGNATURE ON CERTIFICATION: AHMED A MADHA, REP, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 01/10/08
TYPE OF CERTIFICATION SUBMITTED: INITIAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2008/07
SIGNATURE ON CERTIFICATION: NASRUDDIN MOMIN, OWNER, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 03/16/07
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2008/04
SIGNATURE ON CERTIFICATION: AHMED A MADHA, REP, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 04/06/06
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2007/04
SIGNATURE ON CERTIFICATION: JUAN J LOPEZ, REP, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 05/05/05
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2006/04
SIGNATURE ON CERTIFICATION: VIRGINIA HALE, REP, LEGALLY-AUTHORIZED REP OF OWNER

OWNER INFORMATION

CUSTOMER #: 71602
NAME: N WESTERN BUSINESS INC
ADDRESS: 2210 S MAIN ST
VIDOR, TX 77662
TYPE: CORPORATION
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 2
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 9
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: NIXON MAREDDIA
PHONE: 832-403-9424



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PETROLEUM STORAGE TANKS (PST)

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **03/25/04**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2005/04**
SIGNATURE ON CERTIFICATION: **NAEEM NIAZI, VP, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **03/21/03**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2004/04**
SIGNATURE ON CERTIFICATION: **NAEEM NIAZI, PRES, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **01/07/03**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2003/04**
SIGNATURE ON CERTIFICATION: **NAEEM NIAZI, , OWNER**

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: **1** TANK STATUS: **IN USE**
INSTALL DATE: **08/21/2002** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **01/10/2003**
CAPACITY: **20000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **COMPOSITE (STEEL WITH EXTERNAL FIBERGLASS-REINFORCED PLASTIC CLADDING)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **NONMETALLIC FLEXIBLE PIPING**
OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSION PROTECTION (I thru III)

COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE), ISOLATED IN OPEN AREA

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE**
STAGE 1 EQUIPMENT INSTALL DATE: **11/14/2002**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED?: **YES**
INSTALLER NAME: **CONSTRUCTION & CONSULTING SERVI**

PETROLEUM STORAGE TANKS (PST)

TANK ID #: 2 TANK STATUS: IN USE
INSTALL DATE: 08/21/2002 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 01/10/2003
CAPACITY: 20000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: PRESSURIZED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: COMPOSITE (STEEL WITH EXTERNAL FIBERGLASS-REINFORCED PLASTIC CLADDING)
OTHER TANK MATERIAL:
PIPE MATERIAL: NONMETALLIC FLEXIBLE PIPING
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
SHEAR/IMPACT VALVES (UNDER DISPENSER)
TANK CORROSION PROTECTION (I thru III)

COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
NONMETALLIC FLEXIBLE PIPING, ISOLATED IN OPEN AREA
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE
STAGE 1 EQUIPMENT INSTALL DATE: 11/14/2002
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: YES
INSTALLER NAME: CONSTRUCTION & CONSULTING SERVI

UNIT ID: 00201043 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, VAPOR MONITORING

TANK RELEASE DETECTION VARIANCE: NO VARIANCE
PIPE RELEASE DETECTION METHOD

ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. HIGH LEVEL ARLARM WITH 3 OR 4, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP
SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00201044 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, VAPOR MONITORING

TANK RELEASE DETECTION VARIANCE: NO VARIANCE
PIPE RELEASE DETECTION METHOD

ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. HIGH LEVEL ARLARM WITH 3 OR 4, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP
SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00201044 TANK ID: 2 COMPARTMENT LETTER: B

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, VAPOR MONITORING

TANK RELEASE DETECTION VARIANCE: NO VARIANCE
PIPE RELEASE DETECTION METHOD

ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. HIGH LEVEL ARLARM WITH 3 OR 4, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP
SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE



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PETROLEUM STORAGE TANKS (PST)

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 1

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

FACILITY ID #: 0033228
NAME: SHELL OIL
ADDRESS: 5143 ELLA BLVD
HOUSTON, TX 77018
TYPE: RETAIL
TCEQ REGION: 12
FACILITY IN OZONE NON-ATTAINMENT AREA: YES
NUMBER OF UNDERGROUND TANKS AT FACILITY: 11
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: GEORGE CARTWRIGHT
PHONE: 281-655-0090
DATE REGISTRATION FORM RECEIVED: 05/05/86
SIGNATURE ON REGISTRATION FORM: B T BATY, DIST. MGR.
DATE OF SIGNATURE ON REGISTRATION FORM: 05/05/86

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 1 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1980 STATUS DATE: 01/11/2000
REGISTRATION DATE: 05/05/1986
CAPACITY: 10000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: PRESSURIZED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER TANK MATERIAL:
PIPE MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE), FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: NO VARIANCE

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED

STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:

STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED

TANK TESTED ? : NO

INSTALLER NAME:

OWNER INFORMATION

CUSTOMER #: 52374
NAME: MOTIVA ENTERPRISES LLC
ADDRESS: MAILSTOP F 76 PO BOX 22087
GREENSBORO, NC 27420
TYPE: CORPORATION
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 313
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 1575
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: COMPLIANCE ANALYST
PHONE: 800-253-8054



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 3 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1980 STATUS DATE: 01/11/2000
REGISTRATION DATE: 05/05/1986
CAPACITY: 10000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: PRESSURIZED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER TANK MATERIAL:
PIPE MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE), FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:

TANK ID #: 2 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1980 STATUS DATE: 01/11/2000
REGISTRATION DATE: 05/05/1986
CAPACITY: 10000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: PRESSURIZED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER TANK MATERIAL:
PIPE MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE), FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 6 TANK STATUS: PERM. FILLED IN PLACE
INSTALL DATE: 01/01/1969 STATUS DATE: 10/30/1979
REGISTRATION DATE: 05/05/1986
CAPACITY: 8000 GALLONS SUBSTANCE STORED: UNKNOWN
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: STEEL
OTHER TANK MATERIAL:
PIPE MATERIAL: STEEL
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:

TANK ID #: 5 TANK STATUS: PERM. FILLED IN PLACE
INSTALL DATE: 01/01/1969 STATUS DATE: 10/30/1979
REGISTRATION DATE: 05/05/1986
CAPACITY: 5000 GALLONS SUBSTANCE STORED: UNKNOWN
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: STEEL
OTHER TANK MATERIAL:
PIPE MATERIAL: STEEL
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 4 TANK STATUS: PERM. FILLED IN PLACE
INSTALL DATE: 01/01/1969 STATUS DATE: 10/30/1979

REGISTRATION DATE: 05/05/1986
CAPACITY: 5000 GALLONS SUBSTANCE STORED: UNKNOWN

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED

TANK MATERIAL: STEEL

OTHER TANK MATERIAL:

PIPE MATERIAL: STEEL

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED

STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:

STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED

TANK TESTED?: NO

INSTALLER NAME:

TANK ID #: 8 TANK STATUS: IN USE
INSTALL DATE: 01/01/1966 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 05/05/1986
CAPACITY: 44 GALLONS SUBSTANCE STORED: UNKNOWN

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED

TANK MATERIAL: STEEL

OTHER TANK MATERIAL:

PIPE MATERIAL: STEEL

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED

STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:

STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED

TANK TESTED?: NO

INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 7 TANK STATUS: **IN USE**
INSTALL DATE: 01/01/1966 STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: 05/05/1986
CAPACITY: 44 GALLONS SUBSTANCE STORED: **UNKNOWN**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **NOT REPORTED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **STEEL**

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED?: **NO**
INSTALLER NAME:

TANK ID #: 1 TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: 08/31/1987 STATUS DATE: 07/05/2002
REGISTRATION DATE: 07/10/2002
CAPACITY: 10000 GALLONS SUBSTANCE STORED: **UNKNOWN**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **NOT REPORTED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **UNKNOWN**

OTHER TANK MATERIAL:

PIPE MATERIAL: **UNKNOWN**

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED?: **NO**
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 2 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 08/31/1987 STATUS DATE: 07/05/2002
REGISTRATION DATE: 07/10/2002
CAPACITY: 8000 GALLONS SUBSTANCE STORED: UNKNOWN
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **NOT REPORTED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **UNKNOWN**
OTHER TANK MATERIAL:
PIPE MATERIAL: **UNKNOWN**
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED?: **NO**
INSTALLER NAME:

TANK ID #: 3 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 08/31/1987 STATUS DATE: 07/05/2002
REGISTRATION DATE: 07/10/2002
CAPACITY: 8000 GALLONS SUBSTANCE STORED: UNKNOWN
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **NOT REPORTED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **UNKNOWN**
OTHER TANK MATERIAL:
PIPE MATERIAL: **UNKNOWN**
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED?: **NO**
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00087730 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, TIGHTNESS TESTING

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN, TIGHTNESS TESTING

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00087731 TANK ID: 3 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, TIGHTNESS TESTING

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN, TIGHTNESS TESTING

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00087732 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, TIGHTNESS TESTING

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN, TIGHTNESS TESTING

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00087733 TANK ID: 6 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00087734 TANK ID: 5 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00087735 TANK ID: 4 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00169966 TANK ID: 8 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NOT REPORTED

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NOT REPORTED

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00169967 TANK ID: 7 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NOT REPORTED

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NOT REPORTED

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00200201 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NOT REPORTED

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NOT REPORTED

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00200202 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NOT REPORTED

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NOT REPORTED

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00200203 TANK ID: 3 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NOT REPORTED

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NOT REPORTED

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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FACILITY REGISTRY SYSTEM (FRSTX)

MAP ID# 1

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110034469581

NAME: **NOMAANS SHELL**

LOCATION ADDRESS: 3301 PINEMONT DR
HOUSTON , TX 770181327

COUNTY: **HARRIS**

EPA REGION: **06**

FEDERAL FACILITY: **NO DATA PROVIDED**

TRIBAL LAND: **NO DATA PROVIDED**

ALTERNATIVE NAME/S:

NOMAANS SHELL

PROGRAM/S LISTED FOR THIS FACILITY

TX-TCEQ ACR - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED



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FACILITY REGISTRY SYSTEM (FRSTX)

MAP ID# 1

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110034701384

NAME: **ELLA SHELL**

LOCATION ADDRESS: 3301 PINEMONT DR
HOUSTON , TX 770181327

COUNTY: **HARRIS**

EPA REGION: **06**

FEDERAL FACILITY: **NO DATA PROVIDED**

TRIBAL LAND: **NO DATA PROVIDED**

ALTERNATIVE NAME/S:

ELLA SHELL

PROGRAM/S LISTED FOR THIS FACILITY

TX-TCEQ ACR - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED



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FACILITY REGISTRY SYSTEM (FRSTX)

MAP ID# 2

Distance from Property: 0.02 mi. N

FACILITY INFORMATION

REGISTRY ID: 110034704639

NAME: **DOMINION DRY CLEANERS**

LOCATION ADDRESS: **1102 PINEMONT DR STE D
HOUSTON , TX 770181323**

COUNTY: **HARRIS**

EPA REGION: **06**

FEDERAL FACILITY: **NO DATA PROVIDED**

TRIBAL LAND: **NO DATA PROVIDED**

ALTERNATIVE NAME/S:

DOMINION DRY CLEANERS

PROGRAM/S LISTED FOR THIS FACILITY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

7216 - DRYCLEANING PLANTS, EXCEPT RUG CLEANING

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

812320 - DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED).



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FACILITY REGISTRY SYSTEM (FRSTX)

MAP ID# 2

Distance from Property: 0.02 mi. N

FACILITY INFORMATION

REGISTRY ID: 110036998005

NAME: **DOMINION ACADEMY CHARTER SCHOOL**

LOCATION ADDRESS: 1102 PINEMONT DR

HOUSTON , TX 770181302

COUNTY: **HARRIS COUNTY**

EPA REGION: **06**

FEDERAL FACILITY: **NO DATA PROVIDED**

TRIBAL LAND: **NO DATA PROVIDED**

ALTERNATIVE NAME/S:

DOMINION ACADEMY CHARTER SCHOOL

PROGRAM/S LISTED FOR THIS FACILITY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED



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DRY CLEANER REGISTRATION DATABASE (DCR)

MAP ID# 2

Distance from Property: 0.02 mi. N

FACILITY INFORMATION

REGISTRATION #: RN103964870

CUSTOMER #: CN602463903

NAME: DOMINION DRY CLEANERS

ADDRESS: 1102 PINEMONT DR STE D
HOUSTON, TX 77018

ACCOUNT NUMBER: 24000625

PRINCIPAL NAME: PINEMONT CLEANERS L L C

PHONE NUMBER: NOT REPORTED

SITE TYPE: DROP STATION REGISTRATION

FISCAL YEAR: FY2004

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2004

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2005

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2006

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2007

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2008

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM (HMIRSR06)

MAP ID# 3

Distance from Property: 0.02 mi. SE

INCIDENT INFORMATION

REPORT #: I-2000090778

DATE: 7/28/2000

INCIDENT LOCATION:

5151 N SHEPARD

HOUSTON, TX

HARRIS

CARRIER INFORMATION

NAME: MISSION PETROLEUM

ADDRESS: 8450 MOSLEY ROAD

HOUSTON, TX 77075

MODE OF TRANSPORTATION: HIGHWAY

TRANSPORTATION PHASE: LOADING

COMMODITY DETAILS

IDENTIFICATION NUMBER: UN1203

COMMODITY SHIPPING NAME: GASOLINE

TRADE NAME: GASOLINE

QUANTITY RELEASED: 75 LIQUID - GALLON

PACKAGING: Cargo Tank Motor Vehicle (CTMV)

FAILURE DESCRIPTION

WHAT FAILED: NOT REPORTED

HOW FAILED: NOT REPORTED

FAILURE CAUSE DESCRIPTION:

529-OVERFILLED

DESCRIPTION OF EVENTS:

DISPATCH OVER ORDERED LOAD. DRIVER ATTEMPTED TO LOAD ALL OF THE PRODUCT; RESULTING IN APPROX. 75 GALLON SPILL. THE SPILL WAS CLEANED UP BY VACUUM TRUCK. HOUSTON FIRE DEPT ALSO RESPONDED TO SCENE.

RECOMMENDATIONS/ACTIONS TAKEN:

NO ACTION OR RECOMMENDATION REPORTED



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 3

Distance from Property: 0.03 mi. S

FACILITY INFORMATION

FACILITY ID #: 0046102
NAME: VALERO CORNER STORE 2386
ADDRESS: 5121 N SHEPHERD DR
HOUSTON, TX 77018
TYPE: RETAIL
TCEQ REGION: 12
FACILITY IN OZONE NON-ATTAINMENT AREA: YES
NUMBER OF UNDERGROUND TANKS AT FACILITY: 3
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: TERRY HANKINS, O & E SPECIALIST
PHONE: 713-812-3041
DATE REGISTRATION FORM RECEIVED: 06/06/88
SIGNATURE ON REGISTRATION FORM: DON ESPERSON, GAS FAC MANAGER
DATE OF SIGNATURE ON REGISTRATION FORM: 05/25/88

SELF-CERTIFICATION INFORMATION

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 08/24/10
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2011/09
SIGNATURE ON CERTIFICATION: TERRY HANKINS, COMP COORD, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 03/15/10
TYPE OF CERTIFICATION SUBMITTED: INITIAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2010/09
SIGNATURE ON CERTIFICATION: TERRY HANKINS, COMP COORD, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 08/24/09
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2010/09
SIGNATURE ON CERTIFICATION: TERRY HANKINS, COMP COORD, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 08/29/08
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2009/09
SIGNATURE ON CERTIFICATION: TERRY HANKINS, COMP COORD, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 03/11/08
TYPE OF CERTIFICATION SUBMITTED: INITIAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2008/09
SIGNATURE ON CERTIFICATION: TERRY HANKINS, O & E SPECIALIST, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 06/04/07
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2008/09
SIGNATURE ON CERTIFICATION: TERRY HANKINS, COMP COORD, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 07/25/06
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2007/09
SIGNATURE ON CERTIFICATION: TERRY HANKINS, O&E SPECIALIST, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 07/27/05
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2006/09
SIGNATURE ON CERTIFICATION: TERRY HANKINS, O&E SPECIALIST, LEGALLY-AUTHORIZED REP OF OWNER

OWNER INFORMATION

CUSTOMER #: 69539
NAME: SKIPPER BEVERAGE COMPANY INC
ADDRESS: PO BOX 696000
SAN ANTONIO, TX 78269
TYPE: CORPORATION
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 201
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 810
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: RETAIL COMPLIANCE
PHONE: 210-345-2000



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PETROLEUM STORAGE TANKS (PST)

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/12/04**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2005/09**
SIGNATURE ON CERTIFICATION: **TERRY HANKINS, , LEGALLY-AUTHORIZED REP OF OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/31/03**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2004/09**
SIGNATURE ON CERTIFICATION: **TERRY HANKINS, O & E SPECIALIST, LEGALLY-AUTHORIZED REP OF OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **08/14/02**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2003/09**
SIGNATURE ON CERTIFICATION: **TERRY HANKINS, O & E SPECIALIST, LEGALLY-AUTHORIZED REP OF OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **01/04/01**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2002/09**
SIGNATURE ON CERTIFICATION: **TERRY HANKINS, O & E SPECIALIST, LEGALLY-AUTHORIZED REP OF OWNER**

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: **3** TANK STATUS: **IN USE**
INSTALL DATE: **05/01/1987** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **06/06/1988**
CAPACITY: **10000 GALLONS** SUBSTANCE STORED: **DIESEL**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)
FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)
TANK CORROSSION PROTECTION (I thru III)
FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)
TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)
FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)
PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 2 TANK STATUS: IN USE
INSTALL DATE: 05/01/1987 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 06/06/1988
CAPACITY: 10000 GALLONS SUBSTANCE STORED: GASOLINE

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: PRESSURIZED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER TANK MATERIAL:
PIPE MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)
TANK CORROSION PROTECTION (I thru III)
FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: BALANCE SYSTEM OR ASSIST SYSTEM TYPE
STAGE 2 EQUIPMENT INSTALL DATE: 01/20/1995
TANK TESTED?: NO
INSTALLER NAME:

TANK ID #: 1 TANK STATUS: IN USE
INSTALL DATE: 05/01/1987 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 06/06/1988
CAPACITY: 10000 GALLONS SUBSTANCE STORED: GASOLINE

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: PRESSURIZED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER TANK MATERIAL:
PIPE MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)
TANK CORROSION PROTECTION (I thru III)
FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: BALANCE SYSTEM OR ASSIST SYSTEM TYPE
STAGE 2 EQUIPMENT INSTALL DATE: 01/20/1995
TANK TESTED?: NO
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00120674 TANK ID: 3 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00120675 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00120676 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

PETROLEUM STORAGE TANKS (PST)

MAP ID# 4

Distance from Property: 0.03 mi. NE

FACILITY INFORMATION

FACILITY ID #: 0000063
NAME: ADAMS TEXACO
ADDRESS: 5203 N SHEPHERD DR
HOUSTON, TX 77091
TYPE: RETAIL
TCEQ REGION: 12
FACILITY IN OZONE NON-ATTAINMENT AREA: YES
NUMBER OF UNDERGROUND TANKS AT FACILITY: 6
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: CURTIS ADAMS, OWNER
PHONE: 713-697-5549
DATE REGISTRATION FORM RECEIVED: 05/08/86
SIGNATURE ON REGISTRATION FORM: CURTIS ADAMS, OWNER
DATE OF SIGNATURE ON REGISTRATION FORM: 02/24/86

SELF-CERTIFICATION INFORMATION

* MOST RECENT INFORMATION REPORTED
CERTIFICATION DATE: 11/09/10
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2011/04
SIGNATURE ON CERTIFICATION: ANIL MOMIN, REP, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED
CERTIFICATION DATE: 03/19/08
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2009/04
SIGNATURE ON CERTIFICATION: CURTIS ADAMS, OWNER, OWNER

* MOST RECENT INFORMATION REPORTED
CERTIFICATION DATE: 03/07/07
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2008/04
SIGNATURE ON CERTIFICATION: CURTIS ADAMS, OWNER, OWNER

* MOST RECENT INFORMATION REPORTED
CERTIFICATION DATE: 01/31/06
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2007/04
SIGNATURE ON CERTIFICATION: CURTIS ADAMS, OWNER, OWNER

* MOST RECENT INFORMATION REPORTED
CERTIFICATION DATE: 03/19/05
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2006/04
SIGNATURE ON CERTIFICATION: CURTIS ADAMS, OWNER, OWNER

* MOST RECENT INFORMATION REPORTED
CERTIFICATION DATE: 03/01/04
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2005/04
SIGNATURE ON CERTIFICATION: CURTIS ADAMS, OWNER, OWNER

* MOST RECENT INFORMATION REPORTED
CERTIFICATION DATE: 03/04/03
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2004/04
SIGNATURE ON CERTIFICATION: CURTIS ADAMS, OWNER, OWNER

* MOST RECENT INFORMATION REPORTED
CERTIFICATION DATE: 02/20/02
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2003/04
SIGNATURE ON CERTIFICATION: CURTIS ADAMS, OWNER, OWNER

OWNER INFORMATION

CUSTOMER #: 00054
NAME: ADAMS
ADDRESS: 5203 N SHEPHERD DR
HOUSTON, TX 77091
TYPE: INDIVIDUAL
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 1
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 6
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: CURTIS ADAMS
PHONE: 713-697-5549



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PETROLEUM STORAGE TANKS (PST)

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **08/01/00**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2002/04**
SIGNATURE ON CERTIFICATION: **CURTIS ADAMS, OWNER, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/31/00**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2002/04**
SIGNATURE ON CERTIFICATION: **CURTIS ADAMS, OWNER, OWNER**

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: **2** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **01/01/1957** STATUS DATE: **08/01/1998**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **4000 GALLONS** SUBSTANCE STORED: **GASOLINE**

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **NOT REPORTED**

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **STEEL**

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED?: **NO**

INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 1 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1957 STATUS DATE: 08/01/1998
REGISTRATION DATE: 05/08/1986
CAPACITY: 4000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: STEEL
OTHER TANK MATERIAL:
PIPE MATERIAL: STEEL
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:

TANK ID #: 4 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1957 STATUS DATE: 08/01/1998
REGISTRATION DATE: 05/08/1986
CAPACITY: 550 GALLONS SUBSTANCE STORED: USED OIL
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: STEEL
OTHER TANK MATERIAL:
PIPE MATERIAL: STEEL
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 3 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1957 STATUS DATE: 08/01/1998
REGISTRATION DATE: 05/08/1986
CAPACITY: 4000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED

TANK MATERIAL: STEEL

OTHER TANK MATERIAL:

PIPE MATERIAL: STEEL

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:

TANK ID #: 1 TANK STATUS: IN USE
INSTALL DATE: 08/01/1998 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 09/05/2000
CAPACITY: 6000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL, FACTORY-BUILT NONMETALLIC JACKET

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: SUCTION
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: 02/08/2001
TANK MATERIAL: JACKETED (STEEL WITH EXTERNAL NONMETALLIC JACKET)
OTHER TANK MATERIAL:
PIPE MATERIAL: JACKETED (STEEL WITH EXTERNAL NONMETALLIC JACKET)
OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

FLEXIBLE CONNECTORS (AT ENDS OF PIPING), STEEL SWING-JOINTS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSION PROTECTION (I thru III)

COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE, CATHODIC PROTECTION - FACTORY INSTALLATION)

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

CATHODIC PROTECTION - FACTORY INSTALLATION

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: BALANCE SYSTEM OR ASSIST SYSTEM TYPE
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 2 TANK STATUS: IN USE
INSTALL DATE: 08/01/1998 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 09/05/2000
CAPACITY: 6000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
DOUBLE WALL, FACTORY-BUILT NONMETALLIC JACKET
PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
DOUBLE WALL
TYPE OF PIPING: SUCTION
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: 02/08/2001
TANK MATERIAL: JACKETED (STEEL WITH EXTERNAL NONMETALLIC JACKET)
OTHER TANK MATERIAL:
PIPE MATERIAL: JACKETED (STEEL WITH EXTERNAL NONMETALLIC JACKET)
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
FLEXIBLE CONNECTORS (AT ENDS OF PIPING), STEEL SWING-JOINTS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)
TANK CORROSION PROTECTION (I thru III)
ISOLATED IN OPEN AREA, EXTERNAL NONMETALLIC JACKET, FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
CATHODIC PROTECTION - FACTORY INSTALLATION, EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: BALANCE SYSTEM OR ASSIST SYSTEM TYPE
STAGE 2 EQUIPMENT INSTALL DATE: 08/01/1998
TANK TESTED?: NO
INSTALLER NAME:
UNIT ID: 00000146 TANK ID: 2 COMPARTMENT LETTER: A
TANK RELEASE DETECTION METHOD
NONE
TANK RELEASE DETECTION VARIANCE: NO VARIANCE
PIPE RELEASE DETECTION METHOD
NONE
PIPE RELEASE DETECTION VARIANCE: NO VARIANCE
SPILL AND OVERFILL PREVENTION
NOT REPORTED
SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE
UNIT ID: 00000147 TANK ID: 1 COMPARTMENT LETTER: A
TANK RELEASE DETECTION METHOD
NONE
TANK RELEASE DETECTION VARIANCE: NO VARIANCE
PIPE RELEASE DETECTION METHOD
NONE
PIPE RELEASE DETECTION VARIANCE: NO VARIANCE
SPILL AND OVERFILL PREVENTION
NOT REPORTED
SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE
UNIT ID: 00000148 TANK ID: 4 COMPARTMENT LETTER: A
TANK RELEASE DETECTION METHOD
NONE
TANK RELEASE DETECTION VARIANCE: NO VARIANCE
PIPE RELEASE DETECTION METHOD
NONE
PIPE RELEASE DETECTION VARIANCE: NO VARIANCE
SPILL AND OVERFILL PREVENTION
NOT REPORTED
SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00000149 TANK ID: 3 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00195877 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, GROUNDWATER MONITORING, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET, MONITOR 2ND CONTAIN. BARRIER

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH)

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. HIGH LEVEL ARLARM WITH 3 OR 4, AUTO. DELIVERY SHUT/OFF VALVE

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00195877 TANK ID: 1 COMPARTMENT LETTER: B

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, GROUNDWATER MONITORING, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET, MONITOR 2ND CONTAIN. BARRIER

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH)

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. HIGH LEVEL ARLARM WITH 3 OR 4, AUTO. DELIVERY SHUT/OFF VALVE

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00195878 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, GROUNDWATER MONITORING, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET, MONITOR 2ND CONTAIN. BARRIER

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH)

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. HIGH LEVEL ARLARM WITH 3 OR 4, AUTO. DELIVERY SHUT/OFF VALVE

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00195878 TANK ID: 2 COMPARTMENT LETTER: B

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, GROUNDWATER MONITORING, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET, MONITOR 2ND CONTAIN. BARRIER

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH)

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. HIGH LEVEL ARLARM WITH 3 OR 4, AUTO. DELIVERY SHUT/OFF VALVE

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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PETROLEUM STORAGE TANKS (PST)

RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR FACILITIES (RCRAGR06)

MAP ID# 4

Distance from Property: 0.03 mi. NE

FACILITY INFORMATION

EPA ID#: **TXR000003293**

OWNER TYPE: **PRIVATE**

NAME: **TEXACO STATION**

OWNER NAME: **STAR ENTERPRISE**

ADDRESS: **5203 N SHEPHERD AVE**

OPERATOR TYPE: **NOT REPORTED**

HOUSTON, TX 77091

OPERATOR NAME: **NOT REPORTED**

CONTACT NAME: **DARVIN E MAYO**

CONTACT ADDRESS: **333 RESEARCH COURT**

NORCROSS, GA 30092

CONTACT PHONE: **4044535442**

NON-NOTIFIER: **NOT A NON-NOTIFIER**

INDUSTRY CLASSIFICATION (NAICS) - **NO NAICS INFORMATION REPORTED**

— **ACTIVITY INFORMATION** —

GENERATOR STATUS: **CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR**

SUBJECT TO CORRECTIVE ACTION UNIVERSE: **NO**

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: **NO**

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: **NO**

NON TDSFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: **NO**

CORRECTIVE ACTION WORKLOAD UNIVERSE: **NO**

IMPORTER: **NO**

UNDERGROUND INJECTION: **NO**

MIXED WASTE GENERATOR: **NO**

UNIVERSAL WASTE DESTINATION FACILITY: **NO**

RECYCLER: **NO**

TRANSFER FACILITY: **NOT REPORTED**

TRANSPORTER: **NO**

USED OIL FUEL BURNER: **NO**

ONSITE BURNER EXEMPTION: **NO**

USED OIL PROCESSOR: **NO**

FURNACE EXEMPTION: **NO**

USED OIL FUEL MARKETER TO BURNER: **NO**

USED OIL REFINER: **NO**

SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: **NO**

USED OIL TRANSPORTER: **NO**

— **COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION** —

EVALUATIONS - **NO EVALUATIONS REPORTED -**

VIOLATIONS - **NO VIOLATIONS REPORTED -**

ENFORCEMENTS - **NO ENFORCEMENTS REPORTED -**

— **HAZARDOUS WASTE** —

D001 IGNITABLE WASTE

D002 CORROSIVE WASTE

LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 4

Distance from Property: 0.03 mi. NE

FACILITY INFORMATION

LPST ID#: 113441 FACILITY ID#: 0000063
REPORTED DATE: 8/1/1998
NAME: ADAMS TEXAXO
ADDRESS: 5203 N SHEPHERD
 HOUSTON ,TX

PRP INFORMATION

NAME: ADAMS CURTIS
ADDRESS: 5203 N SHEPHERD
 HOUSTON, TX 77091
CONTACT: CURTIS ADAMS
PHONE: 713-697-5549

PRIORITY CODE: (4.1) GROUNDWATER IMPACTED, NO APPARENT THREATS OR IMPACTS TO RECEPTORS
STATUS CODE: (2) SITE ASSESSMENT

TANK INFORMATION

TANKID#/TYPE: 2/UST INSTALLED:01/01/1957 STATUS(DATE): REMOVED FROM GROUND (08/01/1998)
CAPACITY(gal.): 4000 CONTENTS: GASOLINE
TANK MATERIAL/CONTAINMENT: STEEL / NOT REPORTED
PIPE MATERIAL/CONTAINMENT: STEEL / NOT REPORTED
TANK/PIPE RELEASE DETECTION: NOT REPORTED / NOT REPORTED
TANK/PIPE CORROSION PROTECTION: NOT REPORTED / NOT REPORTED
SPILL/OVERFILL PROTECTION: NOT REPORTED

PETROLEUM STORAGE TANKS (PST)

MAP ID# 5

Distance from Property: 0.03 mi. SW

FACILITY INFORMATION

FACILITY ID #: 0039632
NAME: **HANDI STOP 7**
ADDRESS: 1295 PINEMONT DR
HOUSTON, TX 77018
TYPE: **RETAIL**
TCEQ REGION: 12
FACILITY IN OZONE NON-ATTAINMENT AREA: **YES**
NUMBER OF UNDERGROUND TANKS AT FACILITY: 4
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: **DANNY DHANANI, GM**
PHONE: 713-956-0765
DATE REGISTRATION FORM RECEIVED: 05/08/86
SIGNATURE ON REGISTRATION FORM: **W CALVERT, GAS. MGR.**
DATE OF SIGNATURE ON REGISTRATION FORM: 04/28/86

SELF-CERTIFICATION INFORMATION

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 10/08/10
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2011/10
SIGNATURE ON CERTIFICATION: ZAFAR TAHIR, MANAGER, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 09/23/09
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2010/10
SIGNATURE ON CERTIFICATION: ADAM HUDSONI, GAS MKT MGR, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 10/10/08
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2009/10
SIGNATURE ON CERTIFICATION: ADAM HUDSON, GAS MKTG MGR, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 09/27/07
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2008/10
SIGNATURE ON CERTIFICATION: SHOUKAT DHANANI, PRES, OPERATOR

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 09/18/06
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2007/10
SIGNATURE ON CERTIFICATION: SHOUKAT DHANANI, PRESIDENT, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 08/25/05
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2006/10
SIGNATURE ON CERTIFICATION: SHOUKAT DHANANI, PRESIDENT, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 06/08/04
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2005/10
SIGNATURE ON CERTIFICATION: SHOUKAT DHANANI, , OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 06/07/04
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2004/10
SIGNATURE ON CERTIFICATION: SHOUKAT DHANANI, PRES, OWNER

OWNER INFORMATION

CUSTOMER #: 55990
NAME: **TRISTAR CONVENIENCE STORES INC**
ADDRESS: 6671 SOUTHWEST FWY STE 440
HOUSTON, TX 77074
TYPE: **CORPORATION**
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 53
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 174
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: **DANNY DHANANI**
PHONE: 713-776-1515



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PETROLEUM STORAGE TANKS (PST)

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/07/03**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2004/07**
SIGNATURE ON CERTIFICATION: **SHOUKAT DHANANI, PRESIDENT, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **06/14/02**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2003/07**
SIGNATURE ON CERTIFICATION: **SHOUKAT DHANANI, PRESIDENT, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **01/22/01**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2002/10**
SIGNATURE ON CERTIFICATION: **SHOUKAT DHANANI, PRES, OWNER**

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: **1** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **01/01/1973** STATUS DATE: **08/29/1989**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **GASOLINE**

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **NOT REPORTED**

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **STEEL**

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED?: **NO**

INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 2 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1973 STATUS DATE: 08/29/1989

REGISTRATION DATE: 05/08/1986
CAPACITY: 8000 GALLONS SUBSTANCE STORED: GASOLINE

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED

TANK MATERIAL: STEEL

OTHER TANK MATERIAL:

PIPE MATERIAL: STEEL

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:

TANK ID #: 1 TANK STATUS: IN USE
INSTALL DATE: 07/01/1993 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 05/08/1986
CAPACITY: 10000 GALLONS SUBSTANCE STORED: GASOLINE

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: PRESSURIZED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: COMPOSITE (STEEL WITH EXTERNAL FIBERGLASS-REINFORCED PLASTIC CLADDING)
OTHER TANK MATERIAL:
PIPE MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE
STAGE 1 EQUIPMENT INSTALL DATE: 07/01/1993
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: BALANCE SYSTEM OR ASSIST SYSTEM TYPE
STAGE 2 EQUIPMENT INSTALL DATE: 07/01/1993
TANK TESTED?: NO
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 2 TANK STATUS: IN USE
INSTALL DATE: 07/01/1993 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 05/08/1986
CAPACITY: 10000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: PRESSURIZED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: COMPOSITE (STEEL WITH EXTERNAL FIBERGLASS-REINFORCED PLASTIC CLADDING)
OTHER TANK MATERIAL:
PIPE MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE
STAGE 1 EQUIPMENT INSTALL DATE: 07/01/1993
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: BALANCE SYSTEM OR ASSIST SYSTEM TYPE
STAGE 2 EQUIPMENT INSTALL DATE: 07/01/1993
TANK TESTED?: NO
INSTALLER NAME:

UNIT ID: 00104788 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00104789 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00104790 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00104791 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00104791 TANK ID: 2 COMPARTMENT LETTER: B

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 6

Distance from Property: 0.04 mi. N

FACILITY INFORMATION

REGISTRATION #: 77103 EPA ID: TXD988028585

TNRCC ID #: 031411

NAME: EXXON 67276

ADDRESS: 1290 PINEMONT DR
HOUSTON, TX

CONTACT: ALDA S POOL

PHONE: 713-656-7709

BUSINESS DESCRIPTION: NOT REPORTED

INDUSTRIAL WASTE PERMIT #: NOT REPORTED

MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE: 99990

WASTE GENERATOR: YES

WASTE RECEIVER: NO

WASTE TRANSPORTER: NO

TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: INACTIVE

AMOUNT OF WASTE GENERATED: SMALL QUANTITY GENERATOR

GENERATOR TYPE: NON-INDUSTRIAL AND/OR MUNICIPAL

THIS FACILITY IS A NOTIFIER

THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)

THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 12/01/2005

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 00060427

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 6

Distance from Property: 0.04 mi. N

FACILITY INFORMATION

LPST ID#: 111015 FACILITY ID#: 0026762
REPORTED DATE: 5/14/1996
NAME: RAS 67276
ADDRESS: 1290 PINEMONT
 HOUSTON ,TX

PRP INFORMATION

NAME: EXXON CO USA
ADDRESS: PO BOX 2180
 HOUSTON, TX 77252-2180
CONTACT: DEBBIE HUNTER
PHONE: 713-656-2312

PRIORITY CODE: (4.2) NO GROUNDWATER IMPACT, NO APPARENT THREATS OR IMPACTS TO RECEPTORS

STATUS CODE: (6A) FINAL CONCURRENCE ISSUED, CASE CLOSED

TANK INFORMATION

TANKID#/TYPE: 4/UST INSTALLED: 01/01/1967 STATUS(DATE): REMOVED FROM GROUND (NOT REPORTED)
CAPACITY(gal.): 500 CONTENTS: USED OIL
TANK MATERIAL/CONTAINMENT: STEEL / NOT REPORTED
PIPE MATERIAL/CONTAINMENT: STEEL / NOT REPORTED
TANK/PIPE RELEASE DETECTION: NOT REPORTED / NOT REPORTED
TANK/PIPE CORROSION PROTECTION: NOT REPORTED / NOT REPORTED
SPILL/OVERFILL PROTECTION: NOT REPORTED



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 6

Distance from Property: 0.04 mi. N

FACILITY INFORMATION

FACILITY ID #: 0026762
NAME: RAS 6 7276
ADDRESS: 1290 PINEMONT
HOUSTON, TX 77018
TYPE: RETAIL
TCEQ REGION: 12
FACILITY IN OZONE NON-ATTAINMENT AREA: YES
NUMBER OF UNDERGROUND TANKS AT FACILITY: 8
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: P SARABIA, ENGR
PHONE: 713-797-5430
DATE REGISTRATION FORM RECEIVED: 05/08/86
SIGNATURE ON REGISTRATION FORM: R N ATHERTON, SUPV
DATE OF SIGNATURE ON REGISTRATION FORM: 05/05/86

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 4
INSTALL DATE: 01/01/1967
REGISTRATION DATE: 05/08/1986
CAPACITY: 500 GALLONS
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: STEEL
OTHER TANK MATERIAL:
PIPE MATERIAL: STEEL
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
NOT REPORTED
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:

OWNER INFORMATION

CUSTOMER #: 04194
NAME: EXXON MOBIL CORPORATION
ADDRESS: MAILSTOP F 76 PO BOX 22087
GREENSBORO, NC 27420
TYPE: CORPORATION
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 611
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 2725
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 1
OWNER CONTACT: GVR COMPLIANCE ANALYST
PHONE: 800-253-8054



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 3 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1967 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 05/08/1986
CAPACITY: 8000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: STEEL
OTHER TANK MATERIAL:
PIPE MATERIAL: STEEL
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
NOT REPORTED
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:

TANK ID #: 2 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1967 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 05/08/1986
CAPACITY: 8000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: STEEL
OTHER TANK MATERIAL:
PIPE MATERIAL: STEEL
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
NOT REPORTED
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 1 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1967 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 05/08/1986
CAPACITY: 6000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: STEEL
OTHER TANK MATERIAL:
PIPE MATERIAL: STEEL
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
NOT REPORTED
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:

TANK ID #: 3A TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 10/01/1990 STATUS DATE: 10/15/1997
REGISTRATION DATE: 05/08/1986
CAPACITY: 10000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
DOUBLE WALL
PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
DOUBLE WALL
TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER TANK MATERIAL:
PIPE MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION (I thru III)
FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: **2A** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **10/01/1990** STATUS DATE: **10/15/1997**

REGISTRATION DATE: **05/08/1986**
CAPACITY: **10000 GALLONS** SUBSTANCE STORED: **GASOLINE**

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: **NOT REPORTED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME:

TANK ID #: **1A** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **10/01/1990** STATUS DATE: **10/15/1997**

REGISTRATION DATE: **05/08/1986**
CAPACITY: **10000 GALLONS** SUBSTANCE STORED: **GASOLINE**

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: **NOT REPORTED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: **4A** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **10/01/1990** STATUS DATE: **10/15/1997**

REGISTRATION DATE: **05/08/1986**
CAPACITY: **1000 GALLONS** SUBSTANCE STORED: **USED OIL**

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: **NOT REPORTED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED?: **NO**
INSTALLER NAME:

UNIT ID: **00070105** TANK ID: **4** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: **00070106** TANK ID: **3** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: **00070107** TANK ID: **2** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00070108 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00070109 TANK ID: 3A COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET, TIGHTNESS TESTING

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN, TIGHTNESS TESTING

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00070110 TANK ID: 2A COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET, TIGHTNESS TESTING

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN, TIGHTNESS TESTING

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00070111 TANK ID: 1A COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET, TIGHTNESS TESTING

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN, TIGHTNESS TESTING

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00070112 TANK ID: 4A COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET, TIGHTNESS TESTING

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN, TIGHTNESS TESTING

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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PETROLEUM STORAGE TANKS (PST)

CLOSED & ABANDONED LANDFILL INVENTORY (CALF)

MAP ID# 6

Distance from Property: 0.03 mi. N

SITE INFORMATION

ID: 236

DATE OPEN: 0

SITE NAME: PINEMONT

DATE CLOSED: 1971

LOCATION: ELLA & PINEMONT

SIZE (ACRES): 0

COMMENTS

CLOSURE CONFIRMED IN 9/16/70 HOUSTON CHRONICLE ARTICLE



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 7

Distance from Property: 0.11 mi. SW

FACILITY INFORMATION

REGISTRATION #: **90647** EPA ID: **TXD137551669**

TNRCC ID #: **033620**

NAME: **ONE HOUR CLEANERS**

ADDRESS: **5112 ELLA BLVD
HOUSTON, TX**

CONTACT: **JIM ALLIE**

PHONE: **713-680-3499**

BUSINESS DESCRIPTION: **NOT REPORTED**

INDUSTRIAL WASTE PERMIT #: **NOT REPORTED**

MUNICIPAL WASTE PERMIT #: **NOT REPORTED**

SIC CODE: **99990**

WASTE GENERATOR: **YES**

WASTE RECEIVER: **NO**

WASTE TRANSPORTER: **NO**

TRANSFER FACILITY: **NO**

MAQUILADORA (MEXICAN FACILITY): **NO**

STATUS: **INACTIVE**

AMOUNT OF WASTE GENERATED: **CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR**

GENERATOR TYPE: **NON-INDUSTRIAL AND/OR MUNICIPAL**

THIS FACILITY IS A NOTIFIER

THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)

THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): **06/04/2010**

ACTIVITIES

ACTIVITY TYPE: **UNKNOWN**

ACTIVITY DESCRIPTION: **NOT REPORTED**

WASTE

WASTE ID: **00063773**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **NOT REPORTED**

DRY CLEANER REGISTRATION DATABASE (DCR)

MAP ID# 7

Distance from Property: 0.10 mi. S

FACILITY INFORMATION

REGISTRATION #: RN100705300

CUSTOMER #: CN600291660

NAME: **SAME ONE HOUR CLEANERS**

ADDRESS: 5112 ELLA BLVD
HOUSTON, TX 77018

ACCOUNT NUMBER: 24001820

PRINCIPAL NAME: SALMS INC

PHONE NUMBER: 713-8196352

SITE TYPE: FACILITY REGISTRATION

FISCAL YEAR: FY2004

SOLVENT: PETROLEUM

QUANTITY: 0 GALLONS

FISCAL YEAR: FY2005

SOLVENT: PETROLEUM

QUANTITY: 180 GALLONS

FISCAL YEAR: FY2006

SOLVENT: PETROLEUM

QUANTITY: 180 GALLONS

FISCAL YEAR: FY2007

SOLVENT: PETROLEUM

QUANTITY: 250 GALLONS

FISCAL YEAR: FY2008

SOLVENT: PETROLEUM

QUANTITY: 200 GALLONS

FISCAL YEAR: FY2009

SOLVENT: PETROLEUM

QUANTITY: 150 GALLONS

FISCAL YEAR: FY2010

SOLVENT: PETROLEUM

QUANTITY: 200 GALLONS



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DRY CLEANER REGISTRATION DATABASE (DCR)

MAP ID# 8

Distance from Property: 0.10 mi. NE

FACILITY INFORMATION

REGISTRATION #: RN100636406

CUSTOMER #: CN602460024

NAME: **HANDY CLEANERS**

ADDRESS: 5210 N SHEPHERD DR
HOUSTON, TX 77091

ACCOUNT NUMBER: 24000912

PRINCIPAL NAME: **MILES E LAHA DBA HANDY CLEANERS**

PHONE NUMBER: 713-6926729

SITE TYPE: **FACILITY REGISTRATION**

FISCAL YEAR: **FY2004**

SOLVENT: **PETROLEUM**

QUANTITY: **0 GALLONS**

FISCAL YEAR: **FY2005**

SOLVENT: **PETROLEUM**

QUANTITY: **1300 GALLONS**

FISCAL YEAR: **FY2006**

SOLVENT: **PETROLEUM**

QUANTITY: **1300 GALLONS**

FISCAL YEAR: **FY2007**

SOLVENT: **PETROLEUM**

QUANTITY: **1400 GALLONS**

FISCAL YEAR: **FY2008**

SOLVENT: **PETROLEUM**

QUANTITY: **1400 GALLONS**

FISCAL YEAR: **FY2009**

SOLVENT: **PETROLEUM**

QUANTITY: **1300 GALLONS**

FISCAL YEAR: **FY2010**

SOLVENT: **PETROLEUM**

QUANTITY: **1200 GALLONS**

FISCAL YEAR: **FY2011**

SOLVENT: **PETROLEUM**

QUANTITY: **1000 GALLONS**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 8

Distance from Property: 0.10 mi. NE

FACILITY INFORMATION

REGISTRATION #: 90522 EPA ID: TXD103851093

TNRCC ID #: 033537

NAME: HANDY CLEANERS & LAUNDRY

ADDRESS: 5210 N SHEPHERD

HOUSTON, TX

CONTACT: B R HOLLOMON

PHONE: 713-692-6729

BUSINESS DESCRIPTION: THIS REGISTRATION WAS INACTIVATED BECAUSE THERE WERE ONLY 6-DIGIT WASTE CODES ON THE
NOR AND NO WASTE ACTIVITY WAS REPORTED IN 1994, 1995 AND 1996.

INDUSTRIAL WASTE PERMIT #: NOT REPORTED

MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE: 99990

WASTE GENERATOR: YES

WASTE RECEIVER: NO

WASTE TRANSPORTER: NO

TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: INACTIVE

AMOUNT OF WASTE GENERATED: SMALL QUANTITY GENERATOR

GENERATOR TYPE: NOT REPORTED

THIS FACILITY IS A NOTIFIER

THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)

THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 06/04/2010

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 00063674

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

VOLUNTARY CLEANUP PROGRAM SITES (VCP)

MAP ID# 8

Distance from Property: 0.10 mi. NE

SITE INFORMATION

ID#: 1788
NAME: PLIGRIM CLEANERS - SHEPHERD
ADDRESS: 5210 NORTH SHEPHERD DRIVE
HOUSTON TEXAS
ACRES: 1.5
FACILITY TYPE: DRY CLEANERS
APPLICATION DATE: 2/2/2005
DATE OF AGREEMENT: 3/14/2005
CERTIFICATE OF COMPLETION DATE: NOT REPORTED
TYPE OF CERTIFICATE ISSUED:
TYPE LEAD: OWNER
PHASE: INVESTIGATION
CONTAMINANT/S: CHLORINATED SOLVENTS
MEDIA AFFECTED: GROUNDWATER
REMEDY: NOT REPORTED
INSTITUTIONAL CONTROL: NOT REPORTED
TNRCC SOLID WASTE REGISTRATION #: T1723
LPST #: NOT REPORTED
EPA CERCLIS# NOT REPORTED
EPA RCRIS #: NOT REPORTED

APPLICANT INFORMATION

ORGANIZATION: NSC PARTNERS, LTD.
GORDON PILMER, VICE PRESIDENT OF
99 DETERING, SUITE 200
HOUSTON, TX 77007
PHONE: 713-864-3313
FAX: 713-867-7045

CONSULTANT/ATTORNEY INFORMATION

ORGANIZATION: TETRA TECH EM, INC.
ALBERTO TOHME, OPERATIONS MANAGER
2901 WILCREST DRIVE, SUITE 410
HOUSTON, TX 77042
PHONE: 832-251-5175
FAX: 832-251-5170

AFFECTED PROPERTY ASSESSMENT REPORTS (APAR)

MAP ID# 8 Distance from Property: 0.10 mi. NE

FACILITY INFORMATION

PROGRAM ID: 1788
REFERENCE NUMBER: RN102306586
FACILITY NAME: PILGRIM CLEANERS
ADDRESS: 5210 N SHEPHERD DR
HARRIS, TX 77091
COUNTY: HOUSTON
TYPE OF FACILITY: DRY CLEANERS
FACILITY STATUS: INVESTIG
PROGRAM: VOLUNTARY CLEANUP
PROGRAM STATUS: ACTIVE
APAR RECEIVED DATE: 5/23/05

CONTACTS

PILMER, GORDON

REMIEDIATIONS NO REMEDIATION REPORTED

CATEGORY OF CONTAMINATION NO CONTAMINATION REPORTED



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 9

Distance from Property: 0.10 mi. S

SITE INFORMATION

UNIQUE ID: 25K07B002U2F

SITE ID: FATR200925K07B002U2F

NAME: **TEXCAST, INC.**

ADDRESS: 706 LEHMAN

HOUSTON, TX 77018

SIGNED DATE: 1/26/2010

VALIDATION REPORT: **THIS FACILITY PASSED ALL VALIDATION CHECKS.**

MAILING ADDRESS: **NOT REPORTED**

SITE DETAILS

SITE TYPE: **STEEL INVESTMENT FOUNDRIES**

CHEMICAL LOCATION:

EAST SIDE, COVERED STORAGE

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

IN HEATERS, THROUGHOUT FACILITY

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

THROUGHOUT FACILITY

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

WAX PATTERN AND AUTOCLAVE AREAS

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

WAX PATTERN CLEANING AREA

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

EAST SIDE, COVERED STORAGE

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

IN HEATERS, THROUGHOUT FACILITY

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

THROUGH OUT FACILITY

CHEMICAL AMOUNT: **NOT REPORTED**



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL LOCATION:

THROUGHOUT FACILITY

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

WAX PATTERN AND AUTOCLAVE AREAS

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

WAX PATTERN CLEANING AREA

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

EAST SIDE, COVERED STORAGE

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

IN HEATERS, THROUGHOUT FACILITY

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

THROUGH OUT FACILITY

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

THROUGHOUT FACILITY

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

WAX PATTERN AND AUTOCLAVE AREAS

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

WAX PATTERN CLEANING AREA

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL NAME: **ALUMINUM**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **ALUMINUM OXIDE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **CARBON, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **CHROMIUM, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL NAME: **COBALT, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **COPPER, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **CYCLOALKENE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **FUSED SILICA**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **IRON, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **MANGANESE, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **MOLYBDENUM, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **NICKEL, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **PETROLEUM NAPHTHA, KEROSENE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **SILICA (AMORPHOUS), COLLOIDAL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **SILICON DIOXIDE, REFRACTORY**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL NAME: **SILICON, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **WAX**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **ALUMINUM**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **ALUMINUM OXIDE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **CARBON, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **CHROMIUM, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **COBALT, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **COPPER, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **CYCLOALKENE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **FUSED SILICA**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **IRON, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL NAME: **MANGANESE, ALLOY/STAINLESS STEEL**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **MOLYBDENUM, ALLOY/STAINLESS STEEL**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **NICKEL, ALLOY/STAINLESS STEEL**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **PETROLEUM NAPHTHA, KEROSENE**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **SILICA (AMORPHOUS), COLLOIDAL**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **SILICON DIOXIDE, REFRACTORY**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **SILICON, ALLOY/STAINLESS STEEL**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **WAX**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **ALUMINUM OXIDE**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **CARBON, ALLOY/STAINLESS STEEL**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **CHROMIUM, ALLOY/STAINLESS STEEL**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**

TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL NAME: COBALT, ALLOY/STAINLESS STEEL

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: NOT REPORTED SOLID: YES

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: COPPER, ALLOY/STAINLESS STEEL

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: NOT REPORTED SOLID: YES

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: CYCLOALKENE

MAXIMUM AMOUNT: NOT REPORTED

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: FUSED SILICA

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: NOT REPORTED SOLID: YES

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: IRON, ALLOY/STAINLESS STEEL

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: NOT REPORTED SOLID: YES

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: MANGANESE, ALLOY/STAINLESS STEEL

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: NOT REPORTED SOLID: YES

PURE: YES MIXTURE: YES

CHEMICAL NAME: MOLYBDENUM, ALLOY/STAINLESS STEEL

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: NOT REPORTED SOLID: YES

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: NICKEL, ALLOY/STAINLESS STEEL

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: NOT REPORTED SOLID: YES

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: PETROLEUM NAPHTHA, KEROSENE

MAXIMUM AMOUNT: NOT REPORTED

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: SILICA (AMORPHOUS), COLLOIDAL

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: SILICON DIOXIDE, REFRACTORY

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: NOT REPORTED SOLID: YES

PURE: NOT REPORTED MIXTURE: YES



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIER II)

CHEMICAL NAME: **SILICON, ALLOY/STAINLESS STEEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **WAX**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 9

Distance from Property: 0.12 mi. S

FACILITY INFORMATION

REGISTRATION #: **82505** EPA ID: **NOT REPORTED**

TNRCC ID #: **098485**

NAME: **TEXCAST**

ADDRESS: **706 LEHMAN
HOUSTON, TX**

CONTACT: **GARY HINDS**

PHONE: **713-697-8006**

BUSINESS DESCRIPTION: **FOUNDRY**

INDUSTRIAL WASTE PERMIT #: **NOT REPORTED**

MUNICIPAL WASTE PERMIT #: **NOT REPORTED**

SIC CODE: **33240**

WASTE GENERATOR: **YES**

WASTE RECEIVER: **NO**

WASTE TRANSPORTER: **NO**

TRANSFER FACILITY: **NO**

MAQUILADORA (MEXICAN FACILITY): **NO**

STATUS: **INACTIVE**

AMOUNT OF WASTE GENERATED: **CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR**

GENERATOR TYPE: **INDUSTRIAL**

THIS FACILITY IS A NOTIFIER

THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)

THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): **06/04/2010**

ACTIVITIES

ACTIVITY TYPE: **UNKNOWN**

ACTIVITY DESCRIPTION: **NOT REPORTED**

WASTE

WASTE ID: **00091699**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **MINERAL SPIRITS FROM WASHING PARTS**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 10

Distance from Property: 0.11 mi. W

FACILITY INFORMATION

REGISTRATION #: 34785 EPA ID: TXD981909963

TNRCC ID #: 012205

NAME: ROYAL BATHS MANUFACTURING

ADDRESS: 3339 PINEMONT DR
HOUSTON, TX

CONTACT: ANGEL VILLARREAL

PHONE: 713-681-2727

BUSINESS DESCRIPTION: SENT TO CA FOR CLOSURE OF WASTE PILE AND CONTAINER STORAGE AREAS. FACILITY HAS BEEN
CLOSED FOR 10 YEARS. PD 11/08/04

INDUSTRIAL WASTE PERMIT #: NOT REPORTED

MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE: 30890

WASTE GENERATOR: YES

WASTE RECEIVER: NO

WASTE TRANSPORTER: NO

TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: INACTIVE

AMOUNT OF WASTE GENERATED: SMALL QUANTITY GENERATOR

GENERATOR TYPE: INDUSTRIAL

THIS FACILITY IS A NOTIFIER

THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)

THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 11/08/2004

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 00033884

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

WASTE ID: 00033885

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 11

Distance from Property: 0.12 mi. S

FACILITY INFORMATION

FACILITY ID #: 0060738
NAME: CONVENTION PLANTS ASSOC
ADDRESS: 920 LEHMAN
HOUSTON, TX 77018
TYPE: RETAIL
TCEQ REGION: 12
FACILITY IN OZONE NON-ATTAINMENT AREA: YES
NUMBER OF UNDERGROUND TANKS AT FACILITY: 2
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: J D MILLER
PHONE: 713-697-3274
DATE REGISTRATION FORM RECEIVED: 10/15/91
SIGNATURE ON REGISTRATION FORM: J D MILLER, OWNER
DATE OF SIGNATURE ON REGISTRATION FORM: 10/08/91

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 2 TANK STATUS: PERM. FILLED IN PLACE
INSTALL DATE: 01/01/1985 STATUS DATE: 12/29/1994
REGISTRATION DATE: 10/15/1991
CAPACITY: 9999 GALLONS SUBSTANCE STORED: UNKNOWN
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: UNKNOWN
OTHER TANK MATERIAL:
PIPE MATERIAL: UNKNOWN
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
NOT REPORTED
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:

OWNER INFORMATION

CUSTOMER #: 35292
NAME: MILLER J D
ADDRESS: PO BOX 920761
HOUSTON, TX 77292
TYPE: PRIVATE OR CORPORATE
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 1
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 2
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: J D MILLER
PHONE: 713-697-3274



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 1 TANK STATUS: **PERM. FILLED IN PLACE**
INSTALL DATE: 01/01/1985 STATUS DATE: 12/29/1994

REGISTRATION DATE: 10/15/1991

CAPACITY: 9999 GALLONS

SUBSTANCE STORED: **GASOLINE**

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **NOT REPORTED**

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **UNKNOWN**

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED?: **NO**

INSTALLER NAME:

UNIT ID: 00142643

TANK ID: 2

COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00142644

TANK ID: 1

COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

GROUNDWATER MONITORING, VAPOR MONITORING

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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CLOSED & ABANDONED LANDFILL INVENTORY (CALF)

MAP ID# 12 Distance from Property: 0.13 mi. NW

SITE INFORMATION

ID: 1151	DATE OPEN: 1932
SITE NAME: ACRES HOMES-AD WHITE	DATE CLOSED: 0
LOCATION: 1336 CREEKMONT	SIZE (ACRES): 0

COMMENTS

IDENTIFIED IN TDH MEMO DATED 1/69. TRASH AND JUNK PILED 30' HIGH.

LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 13

Distance from Property: 0.17 mi. N

FACILITY INFORMATION

LPST ID#: 112006 FACILITY ID#: NOT REPORTED

REPORTED DATE: 12/16/1996

NAME: METRO AUCTION

ADDRESS: 5320 N SHEPHERD RD
HOUSTON ,TX

PRIORITY CODE: (4.1) GROUNDWATER IMPACTED, NO APPARENT THREATS OR IMPACTS TO RECEPTORS

STATUS CODE: (6A) FINAL CONCURRENCE ISSUED, CASE CLOSED

NO TANK INFORMATION AVAILABLE

PRP INFORMATION

NAME: THE FINGER CO

ADDRESS: 99 DETERING
HOUSTON, TX 77007

CONTACT: RONNIE FINGER

PHONE: 713-864-3313



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 14 Distance from Property: 0.18 mi. W

FACILITY INFORMATION

REGISTRATION #: 33651 EPA ID: NOT REPORTED
TNRCC ID #: 011131
NAME: AMERICAN CIRCUIT BOARD - ---DEAD MAIL
ADDRESS: 3420 PINEMONT
HOUSTON, TX
CONTACT: ROBERT BRENT
PHONE: 713-680-8181
BUSINESS DESCRIPTION: NOT REPORTED
INDUSTRIAL WASTE PERMIT #: NOT REPORTED
MUNICIPAL WASTE PERMIT #: NOT REPORTED
SIC CODE: 36790
WASTE GENERATOR: YES
WASTE RECEIVER: NO
WASTE TRANSPORTER: NO
TRANSFER FACILITY: NO
MAQUILADORA (MEXICAN FACILITY): NO
STATUS: MERGED
AMOUNT OF WASTE GENERATED: NOT REPORTED
GENERATOR TYPE: NOT REPORTED
THIS FACILITY IS A NOTIFIER
THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)
THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT
THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES
LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 06/04/2010

OWNER INFORMATION

NAME: AMERICAN CIRCUIT BOARD
ADDRESS: 3420 PINEMONT
HOUSTON, TX 77018
PHONE: 713-680-8181

ACTIVITIES

ACTIVITY TYPE: UNKNOWN
ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 00028804
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
WASTE ID: 00028805
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
WASTE ID: 00028806
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 14 Distance from Property: 0.18 mi. W

FACILITY INFORMATION

REGISTRATION #: 20710 EPA ID: TXR000027573
TNRCC ID #: 007150
NAME: INTERNATIONAL DIAMOND SERVICES
ADDRESS: 3420 PINEMONT
HOUSTON, TX
CONTACT: PATRICA HICKS
PHONE: 713-681-5485
BUSINESS DESCRIPTION: PROCESSORS OF ABRASIVE POWDERS
INDUSTRIAL WASTE PERMIT #: NOT REPORTED
MUNICIPAL WASTE PERMIT #: NOT REPORTED
SIC CODE: 99990
WASTE GENERATOR: YES
WASTE RECEIVER: NO
WASTE TRANSPORTER: NO
TRANSFER FACILITY: NO
MAQUILADORA (MEXICAN FACILITY): NO
STATUS: ACTIVE
AMOUNT OF WASTE GENERATED: LARGE QUANTITY GENERATOR
GENERATOR TYPE: INDUSTRIAL
THIS FACILITY IS A NOTIFIER
THIS FACILITY IS A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM
THIS FACILITY IS REQUIRED TO SUBMIT AN ANNUAL WASTE REPORT
THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES
LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 10/10/2006

ACTIVITIES

ACTIVITY TYPE: UNKNOWN
ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 00001109
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
WASTE ID: 00118482
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: NITRIC ACID AQUEOUS WASTE WITH METALS IN SOLUTION FROM CLEANING OF DIAMOND
WASTE ID: 00168162
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

OWNER INFORMATION

NAME: ROBERT
ADDRESS: 3420 PINEMONT
HOUSTON, TX 77018
PHONE: 713-681-5485



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **00168163**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **NOT REPORTED**

WASTE ID: **00168164**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **NOT REPORTED**

WASTE ID: **00172949**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **HYDROCHLORIC ACIDIC AQUEOUS WASTE WITH METALS IN SOLUTION FROM CLEANING OF**

WASTE ID: **00172950**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **PLANT TRASH/STANDARD PROCESS OF SEPARATING AND CLEANING DIAMONDS**

WASTE ID: **00173815**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **IRON OXIDE WITH DIAMONDS AND SOME SILICONE CARBIDE AND ALUMINUM, 5% MOISTURE/THI**

WASTE ID: **00203515**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **DIATOMACIOUS EARTH OR CLAY USED FOR THE PURPOSE OF ABSORBING SMALL CHEMICAL SPIL**

WASTE ID: **00214225**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **UNUSED LIME POWDER; ONE TIME SHIPMENT.**

WASTE ID: **00217655**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **DIAMOND PASTE AND SLURRIES. THIS WASTE IS RECYCLED TO RECOVER DIAMONDS.**



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 15

Distance from Property: 0.18 mi. SE

FACILITY INFORMATION

FACILITY ID #: 0030554
NAME: HOUSTON TREES
ADDRESS: 506 DELZ
HOUSTON, TX 77018
TYPE: UNIDENTIFIED
TCEQ REGION: 12
FACILITY IN OZONE NON-ATTAINMENT AREA: YES
NUMBER OF UNDERGROUND TANKS AT FACILITY: 2
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: F FOXWORTH, ASST. MGR.
PHONE: 713-691-5488
DATE REGISTRATION FORM RECEIVED: 06/20/86
SIGNATURE ON REGISTRATION FORM: F FOXWORTH, ASST. MGR.
DATE OF SIGNATURE ON REGISTRATION FORM: 06/18/86

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 2 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1983 STATUS DATE: 08/31/1999
REGISTRATION DATE: 06/20/1986
CAPACITY: 6000 GALLONS SUBSTANCE STORED: DIESEL
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: STEEL
OTHER TANK MATERIAL:
PIPE MATERIAL: STEEL
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
NOT REPORTED
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:

OWNER INFORMATION

CUSTOMER #: 14459
NAME: THE WOODLEAF GROUP INC
ADDRESS: 506 DELZ
HOUSTON, TX 77018
TYPE: PRIVATE OR CORPORATE
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 1
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 2
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: RIC BARDON
PHONE: 281-370-5604



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 1 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1983 STATUS DATE: 08/31/1999

REGISTRATION DATE: 06/20/1986

CAPACITY: 6000 GALLONS

SUBSTANCE STORED: DIESEL

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED

TANK MATERIAL: STEEL

OTHER TANK MATERIAL:

PIPE MATERIAL: STEEL

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED

STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:

STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED

TANK TESTED?: NO

INSTALLER NAME:

UNIT ID: 00080332 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

UNIT ID: 00080333 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 16

Distance from Property: 0.24 mi. S

FACILITY INFORMATION

FACILITY ID #: 0053638
NAME: **BOB BAKER MOTORS**
ADDRESS: 4905 N SHEPHERD
HOUSTON, TX 77018
TYPE: **OTHER**
TCEQ REGION: 12
FACILITY IN OZONE NON-ATTAINMENT AREA: **YES**
NUMBER OF UNDERGROUND TANKS AT FACILITY: 1
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: **BOB BAKER, PRES**
PHONE: 713-694-6607
DATE REGISTRATION FORM RECEIVED: 05/08/90
SIGNATURE ON REGISTRATION FORM: **BOB BAKER, PRES**
DATE OF SIGNATURE ON REGISTRATION FORM: 05/04/90

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 1 TANK STATUS: **REMOVED FROM GROUND, TANK IS EMPTY**
INSTALL DATE: 01/01/1960 STATUS DATE: 12/11/1990
REGISTRATION DATE: 05/08/1990
CAPACITY: 1000 GALLONS SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **SUCTION**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **STEEL**
OTHER TANK MATERIAL:
PIPE MATERIAL: **UNKNOWN**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **YES**
INSTALLER NAME:

UNIT ID: 00131996 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**



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PETROLEUM STORAGE TANKS (PST)

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 16

Distance from Property: 0.24 mi. S

FACILITY INFORMATION

LPST ID#: 097750 FACILITY ID#: 0053638
REPORTED DATE: 12/21/1990
NAME: **BOB BAKER MOTORS**
ADDRESS: **4905 N SHEPHERD DR**
HOUSTON ,TX

PRP INFORMATION

NAME: **BOB BAKER MOTORS**
ADDRESS: **4905 N SHEPHERD DR**
HOUSTON, TX 77018
CONTACT: **BOB BAKER**
PHONE: **713-694-6607**

PRIORITY CODE: **(4.1) GROUNDWATER IMPACTED, NO APPARENT THREATS OR IMPACTS TO RECEPTORS**
STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **1/UST** INSTALLED: **01/01/1960** STATUS(DATE): **REMOVED FROM GROUND (12/11/1990)**
CAPACITY(gal.): **1000** CONTENTS: **GASOLINE**
TANK MATERIAL/CONTAINMENT: **STEEL / SINGLE WALL**
PIPE MATERIAL/CONTAINMENT: **NOT REPORTED / NOT REPORTED**
TANK/PIPE RELEASE DETECTION: **NOT REPORTED / NOT REPORTED**
TANK/PIPE CORROSION PROTECTION: **NOT REPORTED / NOT REPORTED**
SPILL/OVERFILL PROTECTION: **NOT REPORTED**



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 17

Distance from Property: 0.24 mi. N

FACILITY INFORMATION

FACILITY ID #: 0076358
NAME: 918 REALTY
ADDRESS: 918 W DONOVAN ST
HOUSTON, TX 77091-5653
TYPE: FLEET REFUELING
TCEQ REGION: 12
FACILITY IN OZONE NON-ATTAINMENT AREA: YES
NUMBER OF UNDERGROUND TANKS AT FACILITY: 1
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: JAMES PARK, WAREHOUSE MGR
PHONE: 713-694-5281
DATE REGISTRATION FORM RECEIVED: 03/01/04
SIGNATURE ON REGISTRATION FORM: SEAN THOMPSON, PROJECT MGR
DATE OF SIGNATURE ON REGISTRATION FORM: 03/01/04

SELF-CERTIFICATION INFORMATION

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 12/29/10
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2012/01
SIGNATURE ON CERTIFICATION: CARL G ROBINSON, PRES, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 12/09/09
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2011/01
SIGNATURE ON CERTIFICATION: CARL G ROBINSON, PRES, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 01/15/09
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2010/01
SIGNATURE ON CERTIFICATION: CARL ROBINSON, PRES, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 12/26/07
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2009/01
SIGNATURE ON CERTIFICATION: CARL G ROBINSON, CORP SEC/PRES, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 11/30/06
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2008/01
SIGNATURE ON CERTIFICATION: CARL G ROBINSON, PRESIDENT, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 11/29/05
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2007/01
SIGNATURE ON CERTIFICATION: SEAN THOMPSON, PROJ MGR, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 04/27/05
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2006/01
SIGNATURE ON CERTIFICATION: SEAN THOMPSON, PROJECT MANAGER, LEGALLY-AUTHORIZED REP OF OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 03/01/04
TYPE OF CERTIFICATION SUBMITTED: INITIAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2005/01
SIGNATURE ON CERTIFICATION: SEAN THOMPSON, PROJECT MGR, LEGALLY-AUTHORIZED REP OF OWNER

OWNER INFORMATION

CUSTOMER #: 62371
NAME: 918 REALTY COMPANY INC
ADDRESS: 918 W DONOVAN ST
HOUSTON, TX 77091
TYPE: CORPORATION
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 1
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 1
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: CARL ROBINSON
PHONE: 713-694-5281



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PETROLEUM STORAGE TANKS (PST)

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 1 TANK STATUS: IN USE
INSTALL DATE: 01/01/1986 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 03/01/2004
CAPACITY: 4000 GALLONS SUBSTANCE STORED: GASOLINE

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: PRESSURIZED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER TANK MATERIAL:
PIPE MATERIAL: FRP(FIBERGLASS-REINFORCED PLASTIC)
OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE

STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: EXEMPT BY TCEQ RULE

STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED

TANK TESTED?: NO

INSTALLER NAME:

UNIT ID: 00202798 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 17

Distance from Property: 0.24 mi. N

FACILITY INFORMATION

REGISTRATION #: 84947

EPA ID: TXR000019687

TNRCC ID #: 105082

NAME: R & M SERVICES

ADDRESS: 918 W DONOVAN

HOUSTON, TX

CONTACT: GLEN CAMPBELL

PHONE: 713-694-5281

BUSINESS DESCRIPTION: PAINTING 10-9-01 LETTER CHANGE GENERATOR STATUS TO CESQG. PER SEAN THOMPSON.
INACTIVATED SITE SC

INDUSTRIAL WASTE PERMIT #: NOT REPORTED

MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE: 17210

WASTE GENERATOR: YES

WASTE RECEIVER: NO

WASTE TRANSPORTER: NO

TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: INACTIVE

AMOUNT OF WASTE GENERATED: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

GENERATOR TYPE: NON-INDUSTRIAL AND/OR MUNICIPAL

THIS FACILITY IS A NOTIFIER

THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)

THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 06/16/2004

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 00156746

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: PAINT WASTE, FROM PAINTING JOBS, 2-1-96



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CLOSED & ABANDONED LANDFILL INVENTORY (CALF)

MAP ID# 18 Distance from Property: 0.25 mi. N

SITE INFORMATION

ID: 1793

DATE OPEN: 0

SITE NAME: CHAMBERS

DATE CLOSED: 0

LOCATION: 5500 BLK ELLA

SIZE (ACRES): 0

COMMENTS

SAND PIT. COVERED. INSPECTED '67.



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIER II)

MAP ID# 19

Distance from Property: 0.33 mi. S

SITE INFORMATION

UNIQUE ID: 5MNXAB00208A

SITE ID: FATR20075MNXAB00208A

NAME: JONES OIL INC

ADDRESS: 4828 NORTH SHEPHERD
HOUSTON, TX 77018

SIGNED DATE: 2.12.2008

VALIDATION REPORT: THIS FACILITY PASSED ALL VALIDATION CHECKS.

MAILING ADDRESS: NOT REPORTED

SITE DETAILS

CHEMICAL LOCATION:

DRUM STORAGE AREA NORTH OF WAREHOUSE

CHEMICAL AMOUNT: 5000 GALLONS

CHEMICAL LOCATION:

DRUM STORAGE AREA NORTH OF WAREHOUSE

CHEMICAL AMOUNT: 5000 GALLONS

CHEMICAL LOCATION:

WESTSIDE OF PROPERTY BORDERING N SHEPHERD

CHEMICAL AMOUNT: 10000 POUNDS

CHEMICAL LOCATION:

WESTSIDE OF PROPERTY BORDERING NORTH SHEPHERD

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL NAME: GASOLINE

MAXIMUM AMOUNT: NOT REPORTED

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: DIESEL FUEL

MAXIMUM AMOUNT: NOT REPORTED

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: KEROSENE

MAXIMUM AMOUNT: NOT REPORTED

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: STODDARD SOLVENT

MAXIMUM AMOUNT: NOT REPORTED

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

MIXTURE CHEMICAL: NOT REPORTED



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIER II)

MAP ID# 19 Distance from Property: 0.33 mi. S

SITE INFORMATION

UNIQUE ID: 4835AH002HVX
SITE ID: FATR20054835AH002HVX
NAME: JONES OIL, INC.
ADDRESS: 4828 N. SHEPHERD DRIVE
HOUSTON, TX 77018
SIGNED DATE: 2/9/2006
VALIDATION REPORT: THIS FACILITY PASSED ALL VALIDATION CHECKS.
MAILING ADDRESS: NOT REPORTED

SITE DETAILS

CHEMICAL LOCATION:
DRUM STORAGE AREA NORTH OF WAREHOUSE
CHEMICAL AMOUNT: 5000 GALLONS
CHEMICAL LOCATION:
WESTSIDE OF PROPERTY BORDERING N. SHEPHERD DR.
CHEMICAL AMOUNT: 10000 GALLONS
CHEMICAL LOCATION:
WESTSIDE OF PROPERTY BORDERING N. SHEPHERD DR.
CHEMICAL AMOUNT: 30000 GALLONS
CHEMICAL NAME: GASOLINE
MAXIMUM AMOUNT: 225000 UNITS (value of unit not provided by reporting agency)
FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED
PURE: NOT REPORTED MIXTURE: YES
CHEMICAL NAME: DIESEL FUEL
MAXIMUM AMOUNT: NOT REPORTED
FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED
PURE: NOT REPORTED MIXTURE: YES
CHEMICAL NAME: KEROSENE
MAXIMUM AMOUNT: NOT REPORTED
FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED
PURE: YES MIXTURE: NOT REPORTED
CHEMICAL NAME: STODDARD SOLVENT
MAXIMUM AMOUNT: NOT REPORTED
FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED
PURE: NOT REPORTED MIXTURE: YES
MIXTURE CHEMICAL: GASOLINE
MIXTURE CHEMICAL: NOT REPORTED



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 19

Distance from Property: 0.33 mi. S

SITE INFORMATION

UNIQUE ID: **6ACG9M0023QD**

SITE ID: **FATR20096ACG9M0023QD**

NAME: **JONES OIL INCORPORATED**

ADDRESS: **4828 NORTH SHEPHERD
HOUSTON, TX 77018**

SIGNED DATE: **3/1/2010**

VALIDATION REPORT: **THIS FACILITY PASSED ALL VALIDATION CHECKS.**

MAILING ADDRESS: **NOT REPORTED**

SITE DETAILS

SITE TYPE: **PETROLEUM AND PETROLEUM PRODUCTS (EXCEPT BULK STATIONS AND TERMINALS) WHOLESALERS**

SITE TYPE: **OIL AND GAS EXTRACTION**

CHEMICAL LOCATION:

DRUM STORAGE AREA NORTH OF WAREHOUSE

CHEMICAL AMOUNT: **5000 GALLONS**

CHEMICAL LOCATION:

WEST SIDE OF PROPERTY BORDERING N. SHEPHERD

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

WEST SIDE OF PROPERTY BORDERING N. SHEPHERD

CHEMICAL AMOUNT: **10000 POUNDS**

CHEMICAL LOCATION:

DRUM STORAGE AREA NORTH OF WAREHOUSE

CHEMICAL AMOUNT: **5000 GALLONS**

CHEMICAL LOCATION:

WEST SIDE OF PROPERTY BORDERING N. SHEPHERD

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

WEST SIDE OF PROPERTY BORDERING N. SHEPHERD

CHEMICAL AMOUNT: **10000 POUNDS**

CHEMICAL NAME: **DIESEL FUEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **GASOLINE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **KEROSENE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIER II)

CHEMICAL NAME: **STODDARD SOLVENT**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **DIESEL FUEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **GASOLINE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **KEROSENE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **STODDARD SOLVENT**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 19

Distance from Property: 0.33 mi. S

FACILITY INFORMATION

LPST ID#: 104481 FACILITY ID#: 0038431
REPORTED DATE: 8/31/1992
NAME: JONES OIL CO
ADDRESS: 4828 N SHEPHERD
 HOUSTON ,TX

PRP INFORMATION

NAME: JONES OIL CO
ADDRESS: 4828 N SHEPHERD
 HOUSTON, TX 77018
CONTACT: J B JONES
PHONE: 713-694-2329

PRIORITY CODE: (4.1) GROUNDWATER IMPACTED, NO APPARENT THREATS OR IMPACTS TO RECEPTORS

STATUS CODE: (3) MONITORING

TANK INFORMATION

TANKID#/TYPE: 1/UST INSTALLED: 01/01/1971 STATUS(DATE): REMOVED FROM GROUND (08/31/1987)
CAPACITY(gal.): 8000 CONTENTS: DIESEL
TANK MATERIAL/CONTAINMENT: STEEL / SINGLE WALL
PIPE MATERIAL/CONTAINMENT: FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL
TANK/PIPE RELEASE DETECTION: NOT REPORTED / NOT REPORTED
TANK/PIPE CORROSION PROTECTION: NOT REPORTED / NOT REPORTED
SPILL/OVERFILL PROTECTION: NOT REPORTED



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**COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION & LIABILITY INFORMATION SYSTEM
(CERCLIS)**

MAP ID# 20

Distance from Property: 0.36 mi. NW

FACILITY INFORMATION

EPA ID#: TXN000605565

SITE ID#: 605565

NAME: **BOOKER LANDFILL**

ADDRESS: **1400 W. DONOVAN
HOUSTON, TX 77091**

COUNTY: **HARRIS**

NATIONAL PRIORITY LISTING: **N - NOT ON THE NPL**

FEDERAL FACILITY CLASSIFICATION: **N - NOT A FEDERAL FACILITY**

NON-NPL STATUS: **NF - NFRAP**

NON-NPL STATUS DATE: **12/06/10**

PHYSICAL CLASSIFICATION OF SITE / INCIDENT: **NO INFORMATION AVAILABLE**

SITE DESCRIPTION

THE SITE IS AN UNPERMITTED LANDFILL. POTENTIAL TRANSPORT OF HAZARDOUS SUBSTANCES VIA SURFACE WATER OVERLAND FLOW PATHWAY INTO SURROUNDING RESIDENTIAL YARDS.

SITE HISTORY - NO SITE HISTORY INFORMATION AVAILABLE -

ACTIONS

<u>START DATE</u>	<u>COMPLETION DATE</u>	<u>TYPE</u>
NR	09/06/2003	DS - DISCOVERY
NR	12/06/2010	PA - PRELIMINARY ASSESSMENT
NR	12/06/2010	SI - SITE INSPECTION



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CLOSED & ABANDONED LANDFILL INVENTORY (CALF)

MAP ID# 20

Distance from Property: 0.36 mi. NW

SITE INFORMATION

ID: 1149

DATE OPEN: 0

SITE NAME: ACRES HOMES-W DONOVAN

DATE CLOSED: 0

LOCATION: 1400 W DONOVAN

SIZE (ACRES): 0

COMMENTS

IDENTIFIED IN TDH MEMO DATED 1/69



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TIER II CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 21 Distance from Property: 0.41 mi. E

SITE INFORMATION

UNIQUE ID: 4W93NJ002GF7
SITE ID: FATR20084W93NJ002GF7
NAME: ADMIRAL LINEN SERVICE/ HOUSTON LINEN
ADDRESS: 347 DELZ ST.
HOUSTON, TX 77018
SIGNED DATE: 2/20/2009
VALIDATION REPORT: THIS FACILITY PASSED ALL VALIDATION CHECKS.
MAILING ADDRESS: NOT REPORTED

SITE DETAILS

SITE TYPE: LINEN SUPPLY
SITE TYPE: LINEN SUPPLY
SITE TYPE: LINEN SUPPLY
SITE TYPE: LINEN SUPPLY
CHEMICAL LOCATION:
OUTSIDE WASHROOM
CHEMICAL AMOUNT: 2000 GALLONS
CHEMICAL LOCATION:
WASHROOM
CHEMICAL AMOUNT: 160 GALLONS
CHEMICAL LOCATION:
OUTSIDE WASHROOM
CHEMICAL AMOUNT: 2000 GALLONS
CHEMICAL LOCATION:
WASHROOM
CHEMICAL AMOUNT: 160 GALLONS
CHEMICAL NAME: UC8425
MAXIMUM AMOUNT: 20255 UNITS (value of unit not provided by reporting agency)
FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED
PURE: NOT REPORTED MIXTURE: YES
CHEMICAL NAME: UC8425
MAXIMUM AMOUNT: 20255 UNITS (value of unit not provided by reporting agency)
FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED
PURE: NOT REPORTED MIXTURE: YES
MIXTURE CHEMICAL: SODIUM HYDROXIDE
MIXTURE CHEMICAL: WATER
MIXTURE CHEMICAL: SODIUM HYDROXIDE
MIXTURE CHEMICAL: WATER



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LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 22

Distance from Property: 0.49 mi. W

FACILITY INFORMATION

LPST ID#: 112522 FACILITY ID#: 0041872
REPORTED DATE:
NAME: **OBRIEN POWER EQUIPMENT**
ADDRESS: **3622 PINEMONT**
 HOUSTON ,TX

PRP INFORMATION

NAME: **OBRIEN POWER EQUIPMENT INC**
ADDRESS: **5622 PINEMONT**
 HOUSTON, TX 77018
CONTACT: **PETE MATTOCK**
PHONE: **713-680-0711**

PRIORITY CODE: **(4.2) NO GROUNDWATER IMPACT, NO APPARENT THREATS OR IMPACTS TO RECEPTORS**

STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **1/UST** INSTALLED: **01/01/1976** STATUS(DATE): **REMOVED FROM GROUND (08/01/1996)**
CAPACITY(gal.): **1000** CONTENTS: **DIESEL**
TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**
PIPE MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**
TANK/PIPE RELEASE DETECTION: **NOT REPORTED / NOT REPORTED**
TANK/PIPE CORROSION PROTECTION: **NOT REPORTED / NOT REPORTED**
SPILL/OVERFILL PROTECTION: **NOT REPORTED**



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CLOSED & ABANDONED LANDFILL INVENTORY (CALF)

MAP ID# 23

Distance from Property: 0.50 mi. NW

SITE INFORMATION

ID: 239

DATE OPEN: 0

SITE NAME: ALVIN RAY

DATE CLOSED: 0

LOCATION: 1401 TIDWELL

SIZE (ACRES): 0

COMMENTS

IDENTIFIED IN TWC MEMO DATED 2/78; TDH PERMIT DATABASE # 30300



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

AIRSAFS Aerometric Information Retrieval System / Air Facility Subsystem

VERSION DATE: 3/2010

The United States Environmental Protection Agency (EPA) modified the Aerometric Information Retrieval System (AIRS) to a database that exclusively tracks the compliance of stationary sources of air pollution with EPA regulations: the Air Facility Subsystem (AFS). Since this change in 2001, the management of the AIRS/AFS database was assigned to EPA's Office of Enforcement and Compliance Assurance.

BF Brownfields Management System

VERSION DATE: 1/2011

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. The United States Environmental Protection Agency maintains this database to track activities in the various brown field grant programs including grantee assessment, site cleanup and site redevelopment.

BRS Biennial Reporting System

VERSION DATE: 1/2003

The United States Environmental Protection Agency (EPA), in cooperation with the States, biennially collects information regarding the generation, management, and final disposition of hazardous wastes regulated under the Resource Conservation and Recovery Act of 1976 (RCRA), as amended. The Biennial Report captures detailed data on the generation of hazardous waste from large quantity generators and data on waste management practices from treatment, storage and disposal facilities. Currently, the EPA states that data collected between 1991 and 1997 was originally a part of the defunct Biennial Reporting System and is now incorporated into the RCRAInfo data system.

CDL Clandestine Drug Laboratory Locations

VERSION DATE: 10/2010

The U.S. Department of Justice ("the Department") provides this information 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. The Department does not establish, implement, enforce, or certify compliance with clean-up or remediation standards for contaminated sites; the public should contact a state or local health department or environmental protection agency for that information.



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

CERCLIS Comprehensive Environmental Response, Compensation & Liability Information System

VERSION DATE: 3/2011

CERCLIS is the repository for site and non-site specific Superfund information in support of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). This United States Environmental Protection Agency database contains an extract of sites that have been investigated or are in the process of being investigated for potential environmental risk.

DNPL Delisted National Priorities List

VERSION DATE: 3/2011

This database includes sites from the United States Environmental Protection Agency's Final National Priorities List (NPL) where remedies have proven to be satisfactory or sites where the original analyses were inaccurate, and the site is no longer appropriate for inclusion on the NPL, and final publication in the Federal Register has occurred.

DOCKETS EPA Docket Data

VERSION DATE: 12/2005

The United States Environmental Protection Agency Docket data lists Civil Case Defendants, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards by facility and location. Please refer to ICIS database as source of current data.

DOD Department of Defense Sites

VERSION DATE: 12/2005

This information originates from the National Atlas of the United States Federal Lands data, which includes lands owned or administered by the Federal government. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.

EC Federal Engineering Institutional Control Sites

VERSION DATE: 2/2011

This database includes site locations where Engineering and/or Institutional Controls have been identified as part of a selected remedy for the site as defined by United States Environmental Protection Agency official remedy decision documents. A site listing does not indicate that the institutional and engineering controls are currently in place nor will be in place once the remedy is complete; it only indicates that the decision to include either of them in the remedy is documented as of the completed date of the document. Institutional controls are actions, such as legal controls, that help minimize the potential for human exposure to contamination by ensuring appropriate land or resource use. Engineering controls include caps, barriers, or other device engineering to prevent access, exposure, or continued migration of contamination.



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

ERNSTX Emergency Response Notification System

VERSION DATE: 12/2010

This National Response Center database contains data on reported releases of oil, chemical, radiological, biological, and/or etiological discharges into the environment anywhere in the United States and its territories. The data comes from spill reports made to the U.S. Environmental Protection Agency, U.S. Coast Guard, the National Response Center and/or the U.S. Department of Transportation.

FRSTX Facility Registry System

VERSION DATE: 1/2011

The United States Environmental Protection Agency's Office of Environmental Information (OEI) developed the Facility Registry System (FRS) as the centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. The Facility Registry System replaced the Facility Index System or FINDS database.

FUDS Formerly Used Defense Sites

VERSION DATE: 8/2010

The 2009 FUDS inventory includes properties previously owned by or leased to the United States and under Secretary of Defense jurisdiction. The remediation of these properties is the responsibility of the Department of Defense.

HMIRSR06 Hazardous Materials Incident Reporting System

VERSION DATE: 5/2011

The HMIRS database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

ICIS Integrated Compliance Information System (formerly DOCKETS)

VERSION DATE: 3/2010

ICIS is a case activity tracking and management system for civil, judicial, and administrative federal Environmental Protection Agency enforcement cases. ICIS contains information on federal administrative and federal judicial cases under the following environmental statutes: the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Emergency Planning and Community Right-to-Know Act - Section 313, the Toxic Substances Control Act, the Federal Insecticide, Fungicide, and Rodenticide Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Safe Drinking Water Act, and the Marine Protection, Research, and Sanctuaries Act.



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ICISNPDES Integrated Compliance Information System National Pollutant Discharge Elimination System
VERSION DATE: 3/2010

In 2006, the Integrated Compliance Information System (ICIS) - National Pollutant Discharge Elimination System (NPDES) became the NPDES national system of record for select states, tribes and territories. ICIS-NPDES is an information management system maintained by the United States Environmental Protection Agency's Office of Compliance to track permit compliance and enforcement status of facilities regulated by the NPDES under the Clean Water Act. ICIS-NPDES is designed to support the NPDES program at the state, regional, and national levels.

LUCIS Land Use Control Information System
VERSION DATE: 9/2006

The LUCIS database is maintained by the U.S. Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

MLTS Material Licensing Tracking System
VERSION DATE: 2/2011

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to the United States Nuclear Regulatory Commission (NRC) licensing requirements.

NFRAP No Further Remedial Action Planned Sites
VERSION DATE: 3/2011

This database includes sites which have been determined by the United States Environmental Protection Agency, following preliminary assessment, to no longer pose a significant risk or require further activity under CERCLA. After initial investigation, no contamination was found, contamination was quickly removed or contamination was not serious enough to require Federal Superfund action or NPL consideration.

NLRRCRAC No Longer Regulated RCRA Corrective Action Facilities
VERSION DATE: 3/2011

This database includes RCRA Corrective Action facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements.

NLRRCRAG No Longer Regulated RCRA Generator Facilities
VERSION DATE: 3/2011

This database includes RCRA Generator facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly generated hazardous waste.



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Large Quantity Generators: Generate 1,000 kg or more of hazardous waste during any calendar month; or Generate more than 1 kg of acutely hazardous waste during any calendar month; or Generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; or Generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1kg of acutely hazardous waste at any time; or Generate 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 accumulated more than 100 kg of that material at any time.

Small Quantity Generators: Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

Conditionally Exempt Small Quantity Generators: Generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or Generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate 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, or acutely hazardous waste; or Generate 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, or acutely hazardous waste during any calendar month, and accumulate 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.

NLRRCRAT No Longer Regulated RCRA Non-CORRACTS TSD Facilities

VERSION DATE: 3/2011

This database includes RCRA Non-Corrective Action TSD facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly treated, stored or disposed of hazardous waste.

NPDES06 National Pollutant Discharge Elimination System

VERSION DATE: 4/2007

Information in this database is extracted from the Water Permit Compliance System (PCS) database which is used by United States Environmental Protection Agency to track surface water permits issued under the Clean Water Act. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. The NPDES database was collected from December 2002 until April 2007. Refer to the PCS and/or ICIS-NPDES database as source of current data.



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

NPL National Priorities List

VERSION DATE: 3/2011

This database includes United States Environmental Protection Agency (EPA) National Priorities List sites that fall under the EPA's Superfund program, established to fund the cleanup of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action.

ODI Open Dump Inventory

VERSION DATE: 6/1985

The open dump inventory was published by the United States Environmental Protection Agency. An "open dump" is defined as a facility or site where solid waste is disposed of which is not a sanitary landfill which meets the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944) and which is not a facility for disposal of hazardous waste. This inventory has not been updated since June 1985.

PADS PCB Activity Database System

VERSION DATE: 11/2010

The PCB Activity Database System (PADS) is used by the United States Environmental Protection Agency to monitor the activities of polychlorinated biphenyls (PCB) handlers.

PCSR06 Permit Compliance System

VERSION DATE: 3/2010

The Permit Compliance System is used in tracking enforcement status and permit compliance of facilities controlled by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act and is maintained by the United States Environmental Protection Agency's Office of Compliance. PCS is designed to support the NPDES program at the state, regional, and national levels. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

PNPL Proposed National Priorities List

VERSION DATE: 3/2011

This database contains sites proposed to be included on the National Priorities List (NPL) in the Federal Register. The United States Environmental Protection Agency investigates these sites to determine if they may present long-term threats to public health or the environment.



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

RCRAC Resource Conservation & Recovery Act - Corrective Action Facilities

VERSION DATE: 3/2011

This database includes hazardous waste sites listed with corrective action activity in the RCRAInfo system. The Corrective Action Program requires owners or operators of RCRA facilities (or treatment, storage, and disposal facilities) to investigate and cleanup contamination in order to protect human health and the environment. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

RCRAGR06 Resource Conservation & Recovery Act - Generator Facilities

VERSION DATE: 3/2011

This database includes sites listed as generators of hazardous waste (large, small, and exempt) in the RCRAInfo system. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). This database includes sites located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

Large Quantity Generators: Generate 1,000 kg or more of hazardous waste during any calendar month; or Generate more than 1 kg of acutely hazardous waste during any calendar month; or Generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; or Generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1kg of acutely hazardous waste at any time; or Generate 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 accumulated more than 100 kg of that material at any time.

Small Quantity Generators: Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

Conditionally Exempt Small Quantity Generators: Generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or Generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate 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, or acutely hazardous waste; or Generate 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, or acutely hazardous



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waste during any calendar month, and accumulate 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.

RCRAT Resource Conservation & Recovery Act - Treatment, Storage & Disposal Facilities

VERSION DATE: 3/2011

This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste in the RCRAInfo system. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

RODS Record of Decision System

VERSION DATE: 1/2011

These decision documents maintained by the United States Environmental Protection Agency describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.

SFLIENS CERCLIS Liens

VERSION DATE: 9/2010

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency 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. This database contains those CERCLIS sites where the Lien on Property action is complete.

SSTS Section Seven Tracking System

VERSION DATE: 12/2009

The United States Environmental Protection Agency tracks information on pesticide establishments through the Section Seven Tracking System (SSTS). SSTS records the registration of new establishments and records pesticide production at each establishment. The Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) requires that production of pesticides or devices be conducted in a registered pesticide-producing or device-producing establishment. ("Production" includes formulation, packaging, repackaging, and relabeling.)



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

TRI Toxics Release Inventory

VERSION DATE: 12/2009

The Toxics Release Inventory, provided by the United States Environmental Protection Agency, includes data on toxic chemical releases and waste management activities from certain industries as well as federal facilities. This inventory contains information about the types and amounts of toxic chemicals that are released each year to the air, water, and land as well as information on the quantities of toxic chemicals sent to other facilities for further waste management.

TSCA Toxic Substance Control Act Inventory

VERSION DATE: 12/2006

The Toxic Substances Control Act (TSCA) was enacted in 1976 to ensure that chemicals manufactured, imported, processed, or distributed in commerce, or used or disposed of in the United States do not pose any unreasonable risks to human health or the environment. TSCA section 8(b) provides the United States Environmental Protection Agency authority to "compile, keep current, and publish a list of each chemical substance that is manufactured or processed in the United States." This TSCA Chemical Substance Inventory contains non-confidential information on the production amount of toxic chemicals from each manufacturer and importer site.



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE (TX)

APAR Affected Property Assessment Reports

VERSION DATE: 3/2011

As regulated by the Texas Commission on Environmental Quality, an Affected Property Assessment Report is required when a person is addressing a release of chemical of concern (COC) under 30 TAC Chapter 350, the Texas Risk Reduction Program (TRRP). The purpose of the APAR is to document all relevant affected property information to identify all release sources and COCs, determine the extent of all COCs, identify all transport/exposure pathways, and to determine if any response actions are necessary. The Texas Administrative Code Title 30 §350.4(a)(1) defines affected property as the entire area (i.e. on-site and off-site; including all environmental media) which contains releases of chemicals of concern at concentrations equal to or greater than the assessment level applicable for residential land use and groundwater classification.

BSA Brownfields Site Assessments

VERSION DATE: 4/2011

The Brownfields Site Assessments database is maintained by the Texas Commission on Environmental Quality (TCEQ). The TCEQ, in close partnership with the U.S. Environmental Protection Agency (EPA) and other federal, state, and local redevelopment agencies, and stakeholders, is facilitating cleanup, transferability, and revitalization of brownfields through the development of regulatory, tax, and technical assistance tools.

CALF Closed & Abandoned Landfill Inventory

VERSION DATE: 11/2005

The Texas Commission on Environmental Quality, under a contract with Texas State University, and in cooperation with the 24 regional Council of Governments in the State, has located over 4,000 closed and abandoned municipal solid waste landfills throughout Texas. This listing contains "unauthorized sites". Unauthorized sites have no permit and are considered abandoned. The information available for each site varies in detail.

DCR Dry Cleaner Registration Database

VERSION DATE: 4/2011

The database includes dry cleaning drop stations and facilities registered with the Texas Commission on Environmental Quality.

GWCC Groundwater Contamination Cases

VERSION DATE: 12/2009

This report contains a listing of groundwater contamination cases which were documented for the 2009 calendar year. 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



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE (TX)

regulated facilities or associated with regulated activities. The agencies reporting these contamination cases include the Texas Commission on Environmental Quality, Railroad Commission of Texas, Texas Alliance of Groundwater Districts, and Department of State Health Services.

HISTGWCC Historic Groundwater Contamination Cases

VERSION DATE: NR

This historic report contains all agency groundwater contamination cases documented from 1994 to 2008. The agencies that reported these contamination cases included the Texas Commission on Environmental Quality, Railroad Commission of Texas, Texas Alliance of Groundwater Districts, and Department of State Health Services.

IHW Industrial and Hazardous Waste Sites

VERSION DATE: 3/2011

Owner and facility information is included in this database of permitted and non-permitted industrial and hazardous waste sites. Industrial waste is waste that results from or is incidental to operations of industry, manufacturing, mining, or agriculture. Hazardous waste is defined as any solid waste listed as hazardous or possesses one or more hazardous characteristics as defined in federal waste regulations. The IHW database is maintained by the Texas Commission on Environmental Quality.

IOP Innocent Owner / Operator Database

VERSION DATE: 4/2011

Texas Innocent Owner / Operator (IOP), created by House Bill 2776 of the 75th Legislature, provides a certificate to an innocent owner or operator if their 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. The IOP database is maintained by the Texas Commission on Environmental Quality.

LIENS TCEQ Liens

VERSION DATE: 3/2011

Liens filed upon State and/or Federal Superfund Sites by the Texas Commission on Environmental Quality.

LPST Leaking Petroleum Storage Tanks

VERSION DATE: 4/2011

The Leaking Petroleum Storage Tank listing is derived from the Petroleum Storage Tank (PST) database and is maintained by the Texas Commission on Environmental Quality. This listing includes aboveground and underground storage tank facilities with reported leaks.



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE (TX)

MSD Municipal Setting Designations

VERSION DATE: 4/2011

The Texas Commission on Environmental Quality defines an MSD as 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. The prohibition must be in the form of a city ordinance, or a restrictive covenant that is enforceable by the city and filed in the property records. The MSD property can be a single property, multi-property, or a portion of property.

MSWLF Municipal Solid Waste Landfill Sites

VERSION DATE: 2/2011

The municipal solid waste landfill database is provided by the Texas Commission on Environmental Quality. This database includes active landfills and inactive landfills, where solid waste is treated or stored.

NOV Notice of Violations

VERSION DATE: 3/2011

This database containing Notice of Violations (NOV) is maintained by the Texas Commission on Environmental Quality. An NOV is a written notification that documents and communicates violations observed during an inspection to the business or individual inspected.

PIHW Permitted Industrial Hazardous Waste Sites

VERSION DATE: 3/2011

Owner and facility information is included in this database of all permitted industrial and hazardous waste sites. Industrial waste is waste that results from or is incidental to operations of industry, manufacturing, mining, or agriculture. Hazardous waste is defined as any solid waste listed as hazardous or possesses one or more hazardous characteristics as defined in federal waste regulations. Permitted IHW facilities are regulated under 30 Texas Administrative Code Chapter 335 in addition to federal regulations. The IHW database is maintained by the Texas Commission on Environmental Quality.

PST Petroleum Storage Tanks

VERSION DATE: 4/2011

The Petroleum Storage Tank database is administered by the Texas Commission on Environmental Quality (TCEQ). Both Underground storage tanks (USTs) and Aboveground storage tanks (ASTs) are included in this report. Petroleum Storage Tank registration has been a requirement with the TCEQ since 1986.



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE (TX)

RRCVCP Railroad Commission VCP and Brownfield Sites

VERSION DATE: 4/2011

According to the Railroad Commission of Texas, their 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.

RWS Radioactive Waste Sites

VERSION DATE: 7/2006

This Texas Commission on Environmental Quality database contains all sites in the State of Texas that have been designated as Radioactive Waste sites.

SF State Superfund Sites

VERSION DATE: 4/2011

The state Superfund program mission is to remediate abandoned or inactive sites within the state that pose an unacceptable risk to public health and safety or the environment, but which do not qualify for action under the federal Superfund program (NPL - National Priority Listing). As required by the Texas Solid Waste Disposal Act, Texas Health and Safety Code, Chapter 361, the Texas Commission on Environmental Quality identifies and evaluates these facilities for inclusion on the state Superfund registry. This registry includes any recent developments and the anticipated action for these sites.

SIEC01 State Institutional/Engineering Control Sites

VERSION DATE: 4/2011

The Texas Risk Reduction Program (TRRP) requires the placement of institutional controls (e.g., deed notices or restrictive covenants) on affected property in different circumstances as part of completing a response action. In its simplest form, an institutional control (IC) is a legal document that is recorded in the county deed records. In certain circumstances, local zoning or ordinances can serve as an IC. This listing may also include locations where Engineering Controls are in effect, such as a cap, barrier, or other engineering device to prevent access, exposure, or continued migration of contamination. The sites included on this list are regulated by various programs of the Texas Commission on Environmental Quality.

SPILLS Spills Listing

VERSION DATE: 3/2011

This Texas Commission on Environmental Quality database includes releases of hazardous or potentially hazardous materials into the environment.



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE (TX)

TIERII Tier II Chemical Reporting Program Facilities

VERSION DATE: 12/2009

The Texas Tier II Chemical Reporting Program in the Department of State Health Services (DSHS) is the state repository for EPCRA-required Emergency Planning Letters (EPLs), which are one-time notifications to the state from facilities that have certain extremely hazardous chemicals in specified amounts. The Program is also the state repository for EPCRA/state-required hazardous chemical inventory reports called Texas Tier Two Reports. This data contains those facility reports for the 2005 through the 2009 calendar years.

VCP Voluntary Cleanup Program Sites

VERSION DATE: 4/2011

The Texas Voluntary Cleanup Program (VCP) provides administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas. Since all non-responsible parties, including future lenders and landowners, receive protection from liability to the state of Texas for cleanup of sites under the VCP, most of the constraints for completing real estate transactions at those sites are eliminated. As a result, many unused or underused properties may be restored to economically productive or community beneficial uses. The VCP database is maintained by the Texas Commission on Environmental Quality.

WMRF Recycling Facilities

VERSION DATE: 1/2011

This listing of recycling facilities is provided by the Texas Commission on Environmental Quality's Recycle Texas Online service. The company information provided in this database is self-reported. Since recyclers post their own information, a facility or company appearing on the list does not imply that it is in compliance with TCEQ regulations or other applicable laws.



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ENVIRONMENTAL RECORDS DEFINITIONS - TRIBAL

INDIANRES Indian Reservations

VERSION DATE: 1/2000

The Department of Interior and Bureau of Indian Affairs maintains this database that includes American Indian Reservations, off-reservation trust lands, public domain allotments, Alaska Native Regional Corporations and Recognized State Reservations.

LUSTR06 Leaking Underground Storage Tanks On Tribal Lands

VERSION DATE: 7/2010

This database, provided by the United States Environmental Protection Agency (EPA), contains leaking underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

ODINDIAN Open Dump Inventory on Tribal Lands

VERSION DATE: 11/2006

This Indian Health Service database contains information about facilities and sites on tribal lands where solid waste is disposed of, which are not sanitary landfills or hazardous waste disposal facilities, and which meet the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944).

USTR06 Underground Storage Tanks On Tribal Lands

VERSION DATE: 8/2010

This database, provided by the United States Environmental Protection Agency (EPA), contains underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.



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APPENDIX B
SITE PHOTOGRAPHS
PINEMONT STREET RECONSTRUCTION PROJECT



Photo 1. View of the Walker Equipment facility looking south across Pinemont from near the intersection of Ella.



Photo 2. View of the former Exxon LPST site and current O.W. Wiley Mortuary looking north across Pinemont.



Photo 3. View looking east along Pinemont from near the intersection of Ella.



Photo 4. View of the Shell LPST site at the southwest corner of the intersection of Pinemont and Ella.



Photo 5. View of abandoned monitoring well location on the former Exxon LPST location at the intersection of Pinemont and Ella (northeast corner).



Photo 6. View of empty drums storage along south side of Pinemont near Ella across from the IDS facility.



Photo 7. View of abandoned building locations looking south across Pinemont near Golf Drive.



Photo 8. View the former Pinemont Dry Cleaners location near the center of the Subject Project Alignment area at 1102 Pinemont Drive.



Photo 9. View of the Community of Faith on Pinemont near the intersection of Alba Road looking north across Pinemont.



Photo 10. View looking west along Pinemont from near the east end of the project alignment area.



Photo 11. View looking east along Pinemont from near the east end of the project alignment area.



Photo 12. View of former Adams Texaco LPST facility at the intersection of Pinemont and North Shepherd Drive.



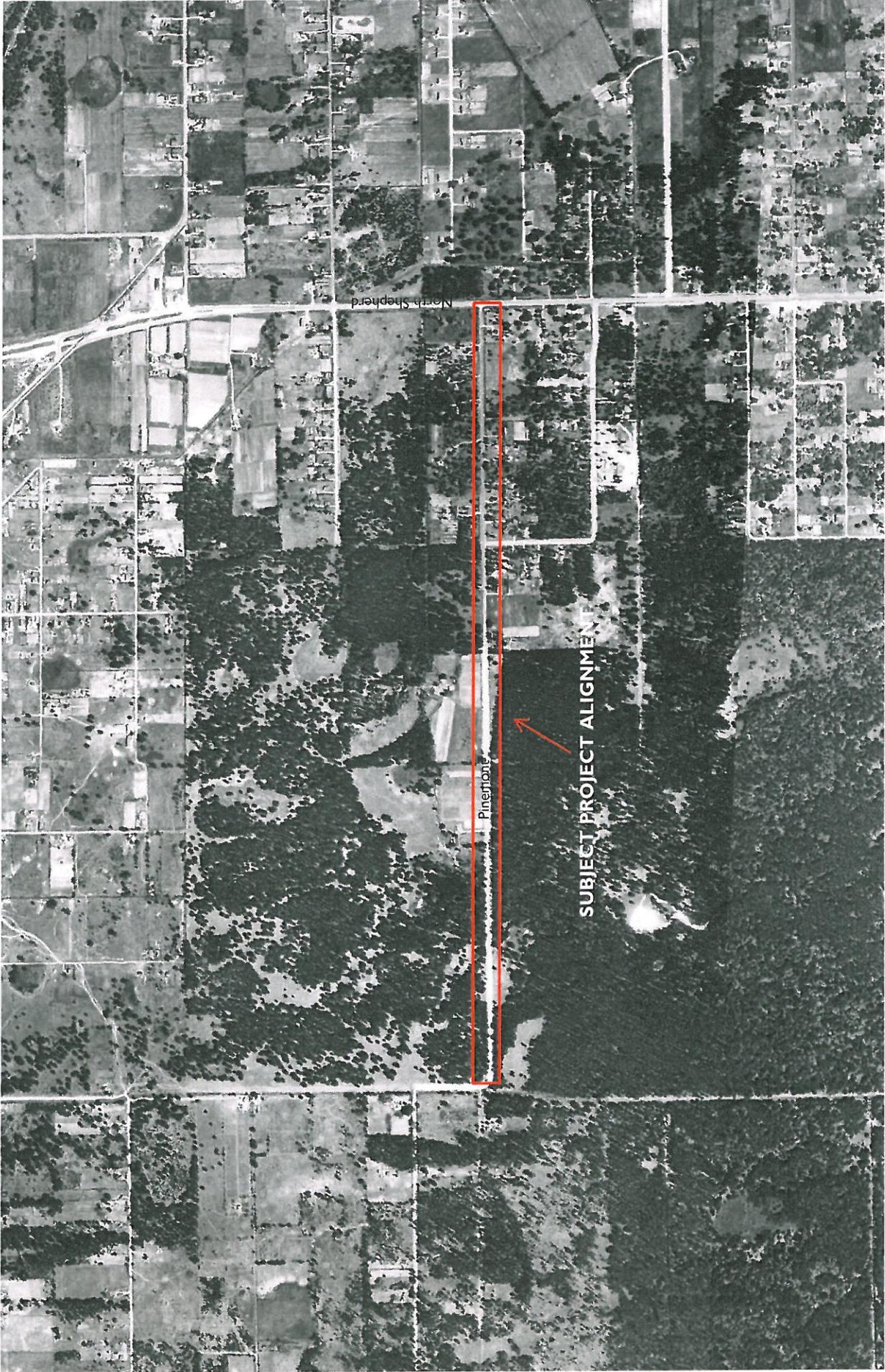
Photo 13. View of monitoring well in place at the form Adams Texaco facility.



Photo 14. View of the former Adams Texaco tank hold area looking south toward Pinemont across Pinemont toward the adjoining Valero PST facility along North Shepherd Drive.

APPENDIX C
HISTORICAL DOCUMENTS
PINEMONT STREET RECONSTRUCTION PROJECT

AERIAL PHOTOGRAPHS



PINEMONT STREET RECONSTRUCTION PROJECT

1944 Aerial Photograph

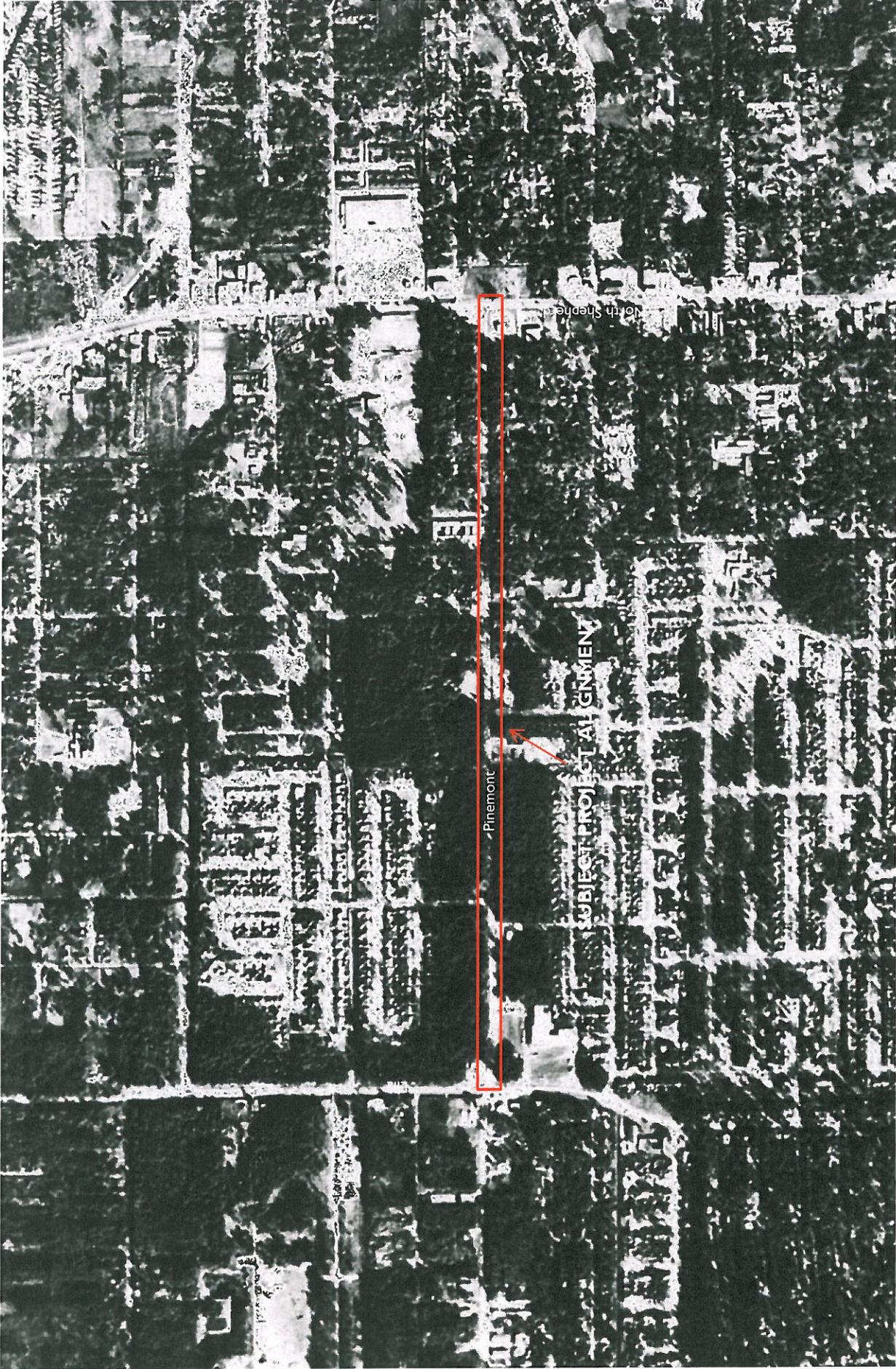
Scale 1"= 700'



PINEMONT STREET RECONSTRUCTION PROJECT

1953 Aerial Photograph

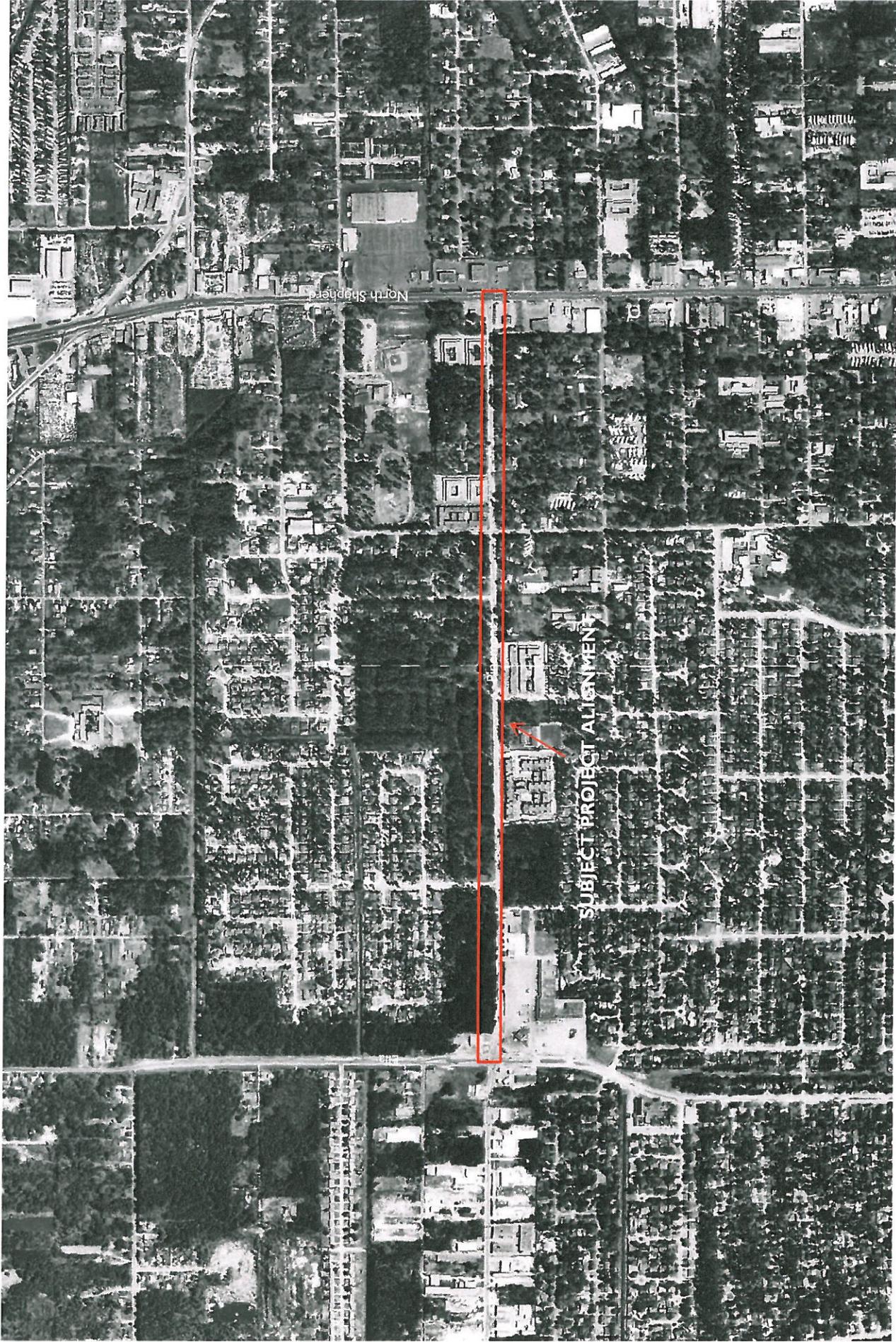
Scale 1"= 700'



PINEMONT STREET RECONSTRUCTION PROJECT

1969 Aerial Photograph

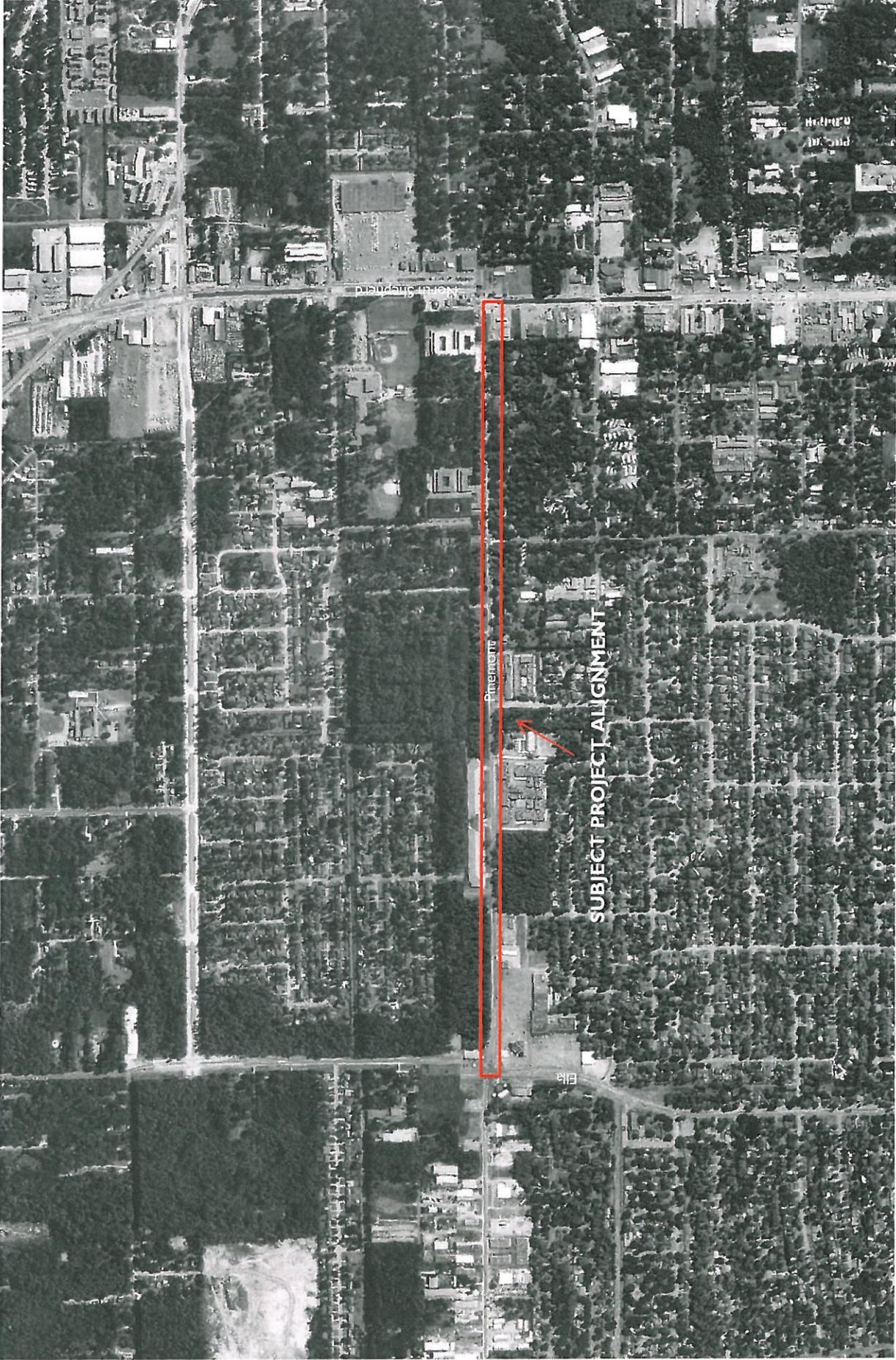
Scale 1"= 700'



PINEMONT STREET RECONSTRUCTION PROJECT

1979 Aerial Photograph

Scale 1" = 700'



PINEMONT STREET RECONSTRUCTION PROJECT

1989 Aerial Photograph

Scale 1"= 700'



PINEMONT STREET RECONSTRUCTION PROJECT

1996 Aerial Photograph

Scale 1"= 700'



PINEMONT STREET RECONSTRUCTION PROJECT
2004 Aerial Photograph
Scale 1" = 700'

CITY DIRECTORIES

City Search (Target Property Address)

Pinemont Dr, Houston, TX 77091

1955	Street not listed	Morrison & Fourmy Directory Co.	Houston
1951	Street not listed	Morrison & Fourmy Directory Co.	Houston
1945	Street not listed	Morrison & Fourmy Directory Co.	Houston

1 Pinemont Dr

2008	Pinemont begins	Cole Directory	Houston
	x[N Shepherd intersects]	Cole Directory	Houston
2001	Pinemont begins	Cole Directory	Houston
	x[N Shepherd intersects]	Cole Directory	Houston
1995	Pinemont begins	Cole Directory	Houston
1990	Pinemont begins	Cole Directory	Houston
1985	Pinemont begins	Cole Directory	Houston
1980	Pinemont begins	Cole Directory	Houston
1975	Pinemont begins	Cole Directory	Houston
1970	Pinemont begins	Cole Directory	Houston
1965	Pinemont begins	Cole Directory	Houston
1960	Pinemont begins	Cole Directory	Houston

700 Pinemont Dr

2008	Leslie ferguson	Cole Directory	Houston
------	-----------------	----------------	---------

708 Pinemont Dr

1995	No current address listed	Cole Directory	Houston
1990	No current address listed	Cole Directory	Houston
1985	No current address listed	Cole Directory	Houston
1965	J Orourke	Cole Directory	Houston
1960	JE Orourke	Cole Directory	Houston

711 Pinemont Dr

2008	Jackson Hunt	Cole Directory	Houston
2001	Jackson Hunt	Cole Directory	Houston
1995	Jackson Hunt	Cole Directory	Houston
1985	Jackson Hunt	Cole Directory	Houston
1980	Jackson Hunt	Cole Directory	Houston
1975	Jackson Hunt	Cole Directory	Houston
1970	Jackson Hunt	Cole Directory	Houston
1965	Jackson Hunt	Cole Directory	Houston
1960	Jackson Hunt	Cole Directory	Houston



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City Search (Target Property Address)
Pinemont Dr, Houston, TX 77091

712 Pinemont Dr

2008	Apartments	Cole Directory	Houston
2001	Apartments	Cole Directory	Houston
1995	Apartments	Cole Directory	Houston
1990	Apartments	Cole Directory	Houston
1985	Apartments	Cole Directory	Houston
1980	Apartments	Cole Directory	Houston
1975	Apartments	Cole Directory	Houston
1965	AJ Hutton	Cole Directory	Houston

716 Pinemont Dr

2001	GZ Rodriguez	Cole Directory	Houston
1995	No current address listed	Cole Directory	Houston
1990	No current address listed	Cole Directory	Houston
1980	WA Downen	Cole Directory	Houston
1975	W Downen	Cole Directory	Houston
1970	W Downen	Cole Directory	Houston
1965	WA Downen	Cole Directory	Houston
1960	WA Downen	Cole Directory	Houston

717 Pinemont Dr

2001	Pamela Leighton	Cole Directory	Houston
1995	Chris Collins	Cole Directory	Houston
1990	Chris Collins	Cole Directory	Houston
1980	AC Saunders	Cole Directory	Houston
1975	AC Saunders	Cole Directory	Houston
1970	AC Saunders	Cole Directory	Houston
1965	Anna Saunders	Cole Directory	Houston
1960	Anna Saunders	Cole Directory	Houston

719 Pinemont Dr

1995	No current address listed	Cole Directory	Houston
1985	No current address listed	Cole Directory	Houston

720 Pinemont Dr

2001	Office Building	Cole Directory	Houston
1995	Apartment	Cole Directory	Houston
1990	Apartments	Cole Directory	Houston
1980	OF Brosh	Cole Directory	Houston
1975	OF Brosh	Cole Directory	Houston
1970	TE Craig	Cole Directory	Houston
1965	TE Craig	Cole Directory	Houston



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City Search (Target Property Address)
Pinemont Dr, Houston, TX 77091

727 Pinemont Dr

2001	White DV Wedding Chapel	Cole Directory	Houston
1995	Weddings by Rene	Cole Directory	Houston
1990	Weddings by Rene	Cole Directory	Houston
1980	James Dotson	Cole Directory	Houston
1975	James Dotson	Cole Directory	Houston
1970	James Dotson	Cole Directory	Houston
1965	James Dotson	Cole Directory	Houston

750 Pinemont Dr

1990	No current address listed	Cole Directory	Houston
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801 Pinemont Dr

2008	Kelly Mcnamara CPA	Cole Directory	Houston
2001	Kelly Alexander	Cole Directory	Houston
1995	Jerry Minter	Cole Directory	Houston
1990	Jerry Minter	Cole Directory	Houston
1985	Jerry Minter	Cole Directory	Houston
1980	Jerry Minter	Cole Directory	Houston
1975	Jerry Minter	Cole Directory	Houston
1970	Charles kennon	Cole Directory	Houston
1965	Gail Waites	Cole Directory	Houston
1960	Gail waites	Cole Directory	Houston

802 Pinemont Dr

2008	Nikos Psihudakis	Cole Directory	Houston
1995	M Caldera	Cole Directory	Houston
1990	M Caldera	Cole Directory	Houston
1980	M Caldera	Cole Directory	Houston
1975	M Caldera	Cole Directory	Houston
1970	George Fasullo	Cole Directory	Houston
1965	George Falluso	Cole Directory	Houston
1960	Leona Fasullo	Cole Directory	Houston

City Search (Target Property Address)
Pinemont Dr, Houston, TX 77091

803 Pinemont Dr

2008	AMy Jochem	Cole Directory	Houston
2001	Amy Jochem	Cole Directory	Houston
1995	Charles Yancey	Cole Directory	Houston
1990	Charles Yancey	Cole Directory	Houston
1985	Charles Yancey	Cole Directory	Houston
1980	CW Yancey	Cole Directory	Houston
1975	MC Yancy	Cole Directory	Houston
1970	BR Luke	Cole Directory	Houston
1965	BR Luke	Cole Directory	Houston

806 Pinemont Dr

2008	Denise Phillips	Cole Directory	Houston
2001	merle Dickens	Cole Directory	Houston
1995	No current address listed	Cole Directory	Houston
1990	No current address listed	Cole Directory	Houston
1985	Frank Rajmaniak	Cole Directory	Houston
1980	Frank Rejmaniak	Cole Directory	Houston
1975	Frank Rejmaniak	Cole Directory	Houston
1970	Frank Rejmaniak	Cole Directory	Houston
1965	frank Rejmaniak	Cole Directory	Houston
1960	Fern Douglas	Cole Directory	Houston

809 Pinemont Dr

2008	No current address listed	Cole Directory	Houston
1995	RC Grossman	Cole Directory	Houston
1990	RC Grossman	Cole Directory	Houston
1985	RC Grossman	Cole Directory	Houston
1980	frank Lorino	Cole Directory	Houston
1975	Frank Lorino	Cole Directory	Houston
1970	Frank Lorino	Cole Directory	Houston
1965	Frank Lorino	Cole Directory	Houston
1960	Frank Lorino	Cole Directory	Houston

City Search (Target Property Address)
Pinemont Dr, Houston, TX 77091

810 Pinemont Dr

2008	Frances Haldas	Cole Directory	Houston
2001	Frances Haldas	Cole Directory	Houston
1995	FG Haldas	Cole Directory	Houston
1990	FG Haldas	Cole Directory	Houston
1985	FG Hiadas	Cole Directory	Houston
1980	Walter Haldas	Cole Directory	Houston
1975	Walter Haldas	Cole Directory	Houston
1965	Walter Haldas	Cole Directory	Houston
1960	Walter Haldas	Cole Directory	Houston

811 Pinemont Dr

2001	Anna Danielson	Cole Directory	Houston
1995	Alvin Larsen	Cole Directory	Houston
1990	Alvin Larsen	Cole Directory	Houston
1985	Alvin Larsen	Cole Directory	Houston
1980	AL Larsen	Cole Directory	Houston
1975	AL Larsen	Cole Directory	Houston
1970	AL Larsen	Cole Directory	Houston
1965	RA Larsen	Cole Directory	Houston
1960	Charles Morton	Cole Directory	Houston

814 Pinemont Dr

1995	Walter Bill Larke	Cole Directory	Houston
1985	Walter Larke	Cole Directory	Houston
1980	Walter Larke	Cole Directory	Houston
1975	Walter Larke	Cole Directory	Houston
1970	Walter Larke	Cole Directory	Houston
1965	Walter Larke	Cole Directory	Houston

815 Pinemont Dr

2008	Micahel Bounds	Cole Directory	Houston
2001	Michael Bounds	Cole Directory	Houston
1995	Tim Connely	Cole Directory	Houston
1990	Timm Connely	Cole Directory	Houston
1985	No current address listed	Cole Directory	Houston
1980	Frank Bowen	Cole Directory	Houston
1975	Frank Brown	Cole Directory	Houston
1970	Frank Brown	Cole Directory	Houston
1965	Bobbie Brown	Cole Directory	Houston
1960	Frank Brown	Cole Directory	Houston



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City Search (Target Property Address)
Pinemont Dr, Houston, TX 77091

816 Pinemont Dr

1960	Frank Hueter	Cole Directory	Houston
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818 Pinemont Dr

2008	APartments	Cole Directory	Houston
	x[Brinkman St intersects]	Cole Directory	Houston
2001	Apartments	Cole Directory	Houston
1995	No current address listed	Cole Directory	Houston
1985	Apartments	Cole Directory	Houston
1980	Apartments	Cole Directory	Houston
1975	Apartments	Cole Directory	Houston

819 Pinemont Dr

1995	M Smither	Cole Directory	Houston
1990	M Smither	Cole Directory	Houston
1975	No current addrss listed	Cole Directory	Houston
1970	Juanita Colson	Cole Directory	Houston
1965	Howard Colston	Cole Directory	Houston

820 Pinemont Dr

1985	Apartments	Cole Directory	Houston
1980	Apartments	Cole Directory	Houston
1975	Apartments	Cole Directory	Houston
1970	Apartments	Cole Directory	Houston
1965	Apartments	Cole Directory	Houston

830 Pinemont Dr

1980	No current address listed	Cole Directory	Houston
1975	No current address listed	Cole Directory	Houston
1970	MR Eddings	Cole Directory	Houston

901 Pinemont Dr

2001	Stacey Diehl	Cole Directory	Houston
1995	No current address listed	Cole Directory	Houston
1990	No current address listed	Cole Directory	Houston
1985	Walter Ellis	Cole Directory	Houston

903 Pinemont Dr

1995	Burris Landscaping	Cole Directory	Houston
1990	Burris Landscaping	Cole Directory	Houston
1980	Pinemont Tool Rental	Cole Directory	Houston
1975	Pinemont Tool Rental	Cole Directory	Houston



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City Search (Target Property Address)
Pinemont Dr, Houston, TX 77091

909 Pinemont Dr

2008	Gary Sissell	Cole Directory	Houston
2001	Mildred Buchanen	Cole Directory	Houston
1995	JP bucahan	Cole Directory	Houston
1990	JP Buchanan	Cole Directory	Houston
1985	JP Buchanan	Cole Directory	Houston
1980	JP Buchanan	Cole Directory	Houston
1975	J Buchanan	Cole Directory	Houston
1970	JP Buchanan	Cole Directory	Houston
1965	JP Buchanan	Cole Directory	Houston
1960	JP Buchanan	Cole Directory	Houston

915 Pinemont Dr

2008	Southern Sprin Mfg	Cole Directory	Houston
2001	Southern Spg Mfg	Cole Directory	Houston
1995	Southern Spg Mfg	Cole Directory	Houston
1990	Southern Spg Mfg	Cole Directory	Houston
1985	Southern Manufacturing	Cole Directory	Houston
1980	southern Manufacturing	Cole Directory	Houston
1975	Southern Manufacturing	Cole Directory	Houston

919 Pinemont Dr

2008	Apartments	Cole Directory	Houston
2001	Jim Wagner	Cole Directory	Houston
1995	No current address listed	Cole Directory	Houston
1990	No current address listed	Cole Directory	Houston
1985	Albert Roesler	Cole Directory	Houston
1980	Albert Roesler	Cole Directory	Houston
1975	Albert Roesler	Cole Directory	Houston
1970	Albert Roesler	Cole Directory	Houston
1965	Albert Roesler	Cole Directory	Houston

923 Pinemont Dr

2001	Hair by Mr Mac	Cole Directory	Houston
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City Search (Target Property Address)
Pinemont Dr, Houston, TX 77091

929 Pinemont Dr

2001	Simmons Real Estate	Cole Directory	Houston
1985	No current address listed	Cole Directory	Houston
1980	MB Poston	Cole Directory	Houston
1975	MB Poston	Cole Directory	Houston
1970	MB Poston	Cole Directory	Houston
1965	MB Poston	Cole Directory	Houston
1960	MB Poston	Cole Directory	Houston

933 Pinemont Dr

2008	Bozzie Hair Design	Cole Directory	Houston
	x[Sue marie Ln intersects]	Cole Directory	Houston
1995	The Hair Smith	Cole Directory	Houston
1990	The Hair Smith	Cole Directory	Houston
1980	Cherry of Hous FSH	Cole Directory	Houston
1975	Cherry House of Hous FSH	Cole Directory	Houston
1970	CHerry of Hous FSH	Cole Directory	Houston

935 Pinemont Dr

1980	Dr Larry Truitt	Cole Directory	Houston
1975	Dr Truitt	Cole Directory	Houston
1970	Dr Truitt	Cole Directory	Houston

937 Pinemont Dr

2008	Chris Alterations	Cole Directory	Houston
2001	Chris balat	Cole Directory	Houston
1995	Chris Alterations	Cole Directory	Houston
1990	Chris Alterations	Cole Directory	Houston
1985	Chris Alterations	Cole Directory	Houston
1980	Pinemont Barber Shop	Cole Directory	Houston
1975	Pinemont Barber Shop	Cole Directory	Houston

939 Pinemont Dr

2008	HOLLand Shoe & Boot Repair	Cole Directory	Houston
1985	Bouquets by Verdie	Cole Directory	Houston

941 Pinemont Dr

1970	Jim Mcrae	Cole Directory	Houston
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943 Pinemont Dr

1970	Pinemont Village	Cole Directory	Houston
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City Search (Target Property Address)
Pinemont Dr, Houston, TX 77091

947 Pinemont Dr

2008	Cake Creations	Cole Directory	Houston
2001	Laurie Foster	Cole Directory	Houston
1985	Front Page Club	Cole Directory	Houston
1980	Aztec Club	Cole Directory	Houston
1975	Aztec Club	Cole Directory	Houston
1970	Galley	Cole Directory	Houston

953 Pinemont Dr

2001	Siesta liquor	Cole Directory	Houston
1995	Siesta Liquors	Cole Directory	Houston
1990	Siesta Liquors	Cole Directory	Houston
1985	Siesta Liquors	Cole Directory	Houston
1980	Siesta Inc	Cole Directory	Houston
1975	Siesta Club	Cole Directory	Houston
1970	Siesta Inc	Cole Directory	Houston

961 Pinemont Dr

2001	Your Nail Palace	Cole Directory	Houston
1985	Pilgrim Cleaners	Cole Directory	Houston
1980	Pilgrim Cleaners	Cole Directory	Houston
1975	Pilgrim Cleaners	Cole Directory	Houston
1970	Pilgrim Laundry	Cole Directory	Houston

965 Pinemont Dr

2008	A&K Food Mart	Cole Directory	Houston
2001	Parks N Shop	Cole Directory	Houston
	x[Golf intersects]	Cole Directory	Houston
1995	Happy Grocery	Cole Directory	Houston
	x[Sue Marie intersects]	Cole Directory	Houston
1990	Happy Grocery	Cole Directory	Houston
	x[Sue Marie intersects]	Cole Directory	Houston
1985	Happy Grocery	Cole Directory	Houston
	x[Sue Marie intersects]	Cole Directory	Houston
1980	Stop N GO Markets	Cole Directory	Houston
1975	Stop N GO Markets	Cole Directory	Houston
1970	Stop N Go Market	Cole Directory	Houston

994 Pinemont Dr

2008	Apartments	Cole Directory	Houston
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City Search (Target Property Address)
Pinemont Dr, Houston, TX 77091

1000 Pinemont Dr

2008	Ashley Edwards	Cole Directory	Houston
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1001 Pinemont Dr

2008	Apartment	Cole Directory	Houston
	x[Golf intersects]	Cole Directory	Houston
2001	Apartments	Cole Directory	Houston
1995	Apartments	Cole Directory	Houston
1990	Apartments	Cole Directory	Houston
1985	Apartments	Cole Directory	Houston

1023 Pinemont Dr

2001	Baptist Church	Cole Directory	Houston
1995	Baptist Church	Cole Directory	Houston
1990	Baptist Church	Cole Directory	Houston
1985	Pinemont Baptist Church	Cole Directory	Houston
1980	Baptist Church	Cole Directory	Houston
1975	Pinemont Baptist Church	Cole Directory	Houston
1970	Pinemont Baptist Church	Cole Directory	Houston
1965	Pinemont Baptist Church	Cole Directory	Houston

1026 Pinemont Dr

1995	No current address listed	Cole Directory	Houston
1990	No current address listed	Cole Directory	Houston
1985	No current address listed	Cole Directory	Houston
1980	No current address listed	Cole Directory	Houston
1975	No current address listed	Cole Directory	Houston
1970	Alex Wilson	Cole Directory	Houston
1965	Alex Wilson	Cole Directory	Houston
1960	Alex Wilson	Cole Directory	Houston

1102 Pinemont Dr

2008	Office Building	Cole Directory	Houston
2001	Songs Solomon	Cole Directory	Houston

1200 Pinemont Dr

2008	Jorge Sanchez	Cole Directory	Houston
2001	Apartment	Cole Directory	Houston

1201 Pinemont Dr

2001	Apartments	Cole Directory	Houston
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City Search (Target Property Address)
Pinemont Dr, Houston, TX 77091

1205 Pinemont Dr

2008	Jazz Times Coffee House	Cole Directory	Houston
1985	Amos Beverages	Cole Directory	Houston
1980	The Shoppe	Cole Directory	Houston
1975	The Shoppe	Cole Directory	Houston
1970	Stop N Go Market	Cole Directory	Houston

1209 Pinemont Dr

1985	Olsons Dairy Queen	Cole Directory	Houston
1980	Dairy Queen	Cole Directory	Houston
1975	Dairy Queen	Cole Directory	Houston

1211 Pinemont Dr

1985	Trophy & Awards	Cole Directory	Houston
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1215 Pinemont Dr

2008	Hartz Chicken	Cole Directory	Houston
2001	Hartz Krispy Chicken	Cole Directory	Houston
1995	Hartz Krispy Chicken	Cole Directory	Houston
1990	Hartz Krispy Chicken	Cole Directory	Houston
1985	Hartz Krispy Chicken	Cole Directory	Houston

1223 Pinemont Dr

2008	Claudine Mayers	Cole Directory	Houston
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1263 Pinemont Dr

1980	Social Security Administration	Cole Directory	Houston
1975	Social Security Administration	Cole Directory	Houston

1265 Pinemont Dr

2001	Houston Community College	Cole Directory	Houston
1985	Walgreens	Cole Directory	Houston
1980	SuperRX Drugs	Cole Directory	Houston
1975	SuperRX Drugs	Cole Directory	Houston

1275 Pinemont Dr

1995	Family Bingo Center	Cole Directory	Houston
1990	Family Bingo Center	Cole Directory	Houston
1970	TG&Y Stores	Cole Directory	Houston



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City Search (Target Property Address)
Pinemont Dr, Houston, TX 77091

1285 Pinemont Dr

1995	Ella minimax	Cole Directory	Houston
1990	Ella Minimax	Cole Directory	Houston
1985	Minimax Stores	Cole Directory	Houston
1980	King Mart Minimax	Cole Directory	Houston
1975	King Mart Minimax	Cole Directory	Houston
1970	Wynn-Warren Inc	Cole Directory	Houston

1290 Pinemont Dr

2008	OW Wiley Mortuary	Cole Directory	Houston
2001	OW Wiley Mortuary	Cole Directory	Houston
1995	Exxon	Cole Directory	Houston
1990	Exxon	Cole Directory	Houston
1985	Exxon	Cole Directory	Houston
1980	Exxon	Cole Directory	Houston
1975	Exxon	Cole Directory	Houston
1970	Art Santikos Enco Service Station	Cole Directory	Houston

1295 Pinemont Dr

2008	Conoco Service Station	Cole Directory	Houston
	x[Ella intersects]	Cole Directory	Houston
2001	Handi Stop No 7	Cole Directory	Houston
1995	Shop N Save	Cole Directory	Houston
1990	Shop N Save	Cole Directory	Houston
1985	Stop N Go Market	Cole Directory	Houston
1980	Stop N GO Market	Cole Directory	Houston
1975	Stop N Go Markets	Cole Directory	Houston
1970	King Olafs	Cole Directory	Houston

3301 Pinemont Dr

2008	Ella Shell	Cole Directory	Houston
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3329 Pinemont Dr

2001	No curent address listed	Cole Directory	Houston
1995	Apartments	Cole Directory	Houston
1990	Apartments	Cole Directory	Houston
1985	Apartments	Cole Directory	Houston
1980	James Butler	Cole Directory	Houston
1975	Tommy Butler	Cole Directory	Houston
1970	Tommy Butler	Cole Directory	Houston
1965	James Butler	Cole Directory	Houston
1960	Tommie Butler	Cole Directory	Houston



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City Search (Target Property Address)
Pinemont Dr, Houston, TX 77091

Comments:

City Search (Standard Report)
Pinemont Dr, Houston, TX 77091

Cole Directory

Houston

2008

Pinemont Dr

1	Pinemont begins x[N Shepherd intersects]
700	Leslie ferguson
711	Jackson Hunt
712	Apartments
801	Kelly Mcnamara CPA
802	Nikos Psihudakis
803	AMy Jochem
806	Denise Phillips
809	No current address listed
810	Frances Haldas
815	Micahel Bounds
818	APartments x[Brinkman St intersects]
909	Gary Sissell
915	Southern Sprin Mfg
919	Apartments
933	Bozzie Hair Design x[Sue marie Ln intersects]
937	Chris Alterations
939	HOLLand Shoe & Boot Repair
947	Cake Creations
965	A&K Food Mart
994	Apartments
1000	Ashley Edwards
1001	Apartment x[Golf intersects]
1102	Office Building
1200	Jorge Sanchez
1205	Jazz Times Coffee House
1215	Hartz Chicken
1223	Claudine Mayers
1290	OW Wiley Mortuary
1295	Conoco Service Station x[Ella intersects]
3301	Ella Shell



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City Search (Standard Report)
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Cole Directory

Houston

2001

Pinemont Dr

1	Pinemont begins x[N Shepherd intersects]
711	Jackson Hunt
712	Apartments
716	GZ Rodriguez
717	Pamela Leighton
720	Office Building
727	White DV Wedding Chapel
801	Kelly Alexander
803	Amy Jochem
806	merle Dickens
810	Frances Haldas
811	Anna Danielson
815	Michael Bounds
818	Apartments
901	Stacey Diehl
909	Mildred Buchanen
915	Southern Spg Mfg
919	Jim Wagner
923	Hair by Mr Mac
929	Simmons Real Estate
937	Chris balat
947	Laurie Foster
953	Siesta liquor
961	Your Nail Palace
965	Parks N Shop x[Golf intersects]
1001	Apartments
1023	Baptist Church
1102	Songs Solomon
1200	Apartment
1201	Apartments
1215	Hartz Krispy Chicken
1265	Houston Community College
1290	OW Wiley Mortuary
1295	Handi Stop No 7
3329	No curent address listed



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City Search (Standard Report)
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Cole Directory

Houston

1995

Pinemont Dr

1	Pinemont begins
708	No current address listed
711	Jackson Hunt
712	Apartments
716	No current address listed
717	Chris Collins
719	No current address listed
720	Apartment
727	Weddings by Rene
801	Jerry Minter
802	M Caldera
803	Charles Yancey
806	No current address listed
809	RC Grossman
810	FG Haldas
811	Alvin Larsen
814	Walter Bill Larke
815	Tim Connely
818	No current address listed
819	M Smither
901	No current address listed
903	Burris Landscaping
909	JP bucahan
915	Southern Spg Mfg
919	No current address listed
933	The Hair Smith
937	Chris Alterations
953	Siesta Liquors
965	Happy Grocery
	x[Sue Marie intersects]
1001	Apartments
1023	Baptist Church
1026	No current address listed
1215	Hartz Krispy Chicken
1275	Family Bingo Center
1285	Ella minimax
1290	Exxon
1295	Shop N Save
3329	Apartments

City Search (Standard Report)
Pinemont Dr, Houston, TX 77091

Cole Directory

Houston

1990

Pinemont Dr

1	Pinemont begins
708	No current address listed
712	Apartments
716	No current address listed
717	Chris Collins
720	Apartments
727	Weddings by Rene
750	No current address listed
801	Jerry Minter
802	M Caldera
803	Charles Yancey
806	No current address listed
809	RC Grossman
810	FG Haldas
811	Alvin Larsen
815	Timm Connely
819	M Smither
901	No current address listed
903	Burris Landscaping
909	JP Buchanan
915	Southern Spg Mfg
919	No current address listed
933	The Hair Smith
937	Chris Alterations
953	Siesta Liquors
965	Happy Grocery
	x[Sue Marie intersects]
1001	Apartments
1023	Baptist Church
1026	No current address listed
1215	Hartz Krispy Chicken
1275	Family Bingo Center
1285	Ella Minimax
1290	Exxon
1295	Shop N Save
3329	Apartments

City Search (Standard Report)
Pinemont Dr, Houston, TX 77091

Cole Directory

Houston

1985

Pinemont Dr

1	Pinemont begins
708	No current address listed
711	Jackson Hunt
712	Apartments
719	No current address listed
801	Jerry Minter
803	Charles Yancey
806	Frank Rajmaniak
809	RC Grossman
810	FG Hiadas
811	Alvin Larsen
814	Walter Larke
815	No current address listed
818	Apartments
820	Apartments
901	Walter Ellis
909	JP Buchanan
915	Southern Manufacturing
919	Albert Roesler
929	No current address listed
937	Chris Alterations
939	Bouquets by Verdie
947	Front Page Club
953	Siesta Liquors
961	Pilgrim Cleaners
965	Happy Grocery
	x[Sue Marie intersects]
1001	Apartments
1023	Pinemont Baptist Church
1026	No current address listed
1205	Amos Beverages
1209	Olsons Dairy Queen
1211	Trophy & Awards
1215	Hartz Krispy Chicken
1265	Walgreens
1285	Minimax Stores
1290	Exxon
1295	Stop N Go Market
3329	Apartments

City Search (Standard Report)
Pinemont Dr, Houston, TX 77091

Cole Directory

Houston

1980

Pinemont Dr

1	Pinemont begins
711	Jackson Hunt
712	Apartments
716	WA Dowen
717	AC Saunders
720	OF Brosh
727	James Dotson
801	Jerry Minter
802	M Caldera
803	CW Yancey
806	Frank Rejmaniak
809	frank Lorino
810	Walter Haldas
811	AL Larsen
814	Walter Larke
815	Frank Bowen
818	Apartments
820	Apartments
830	No current address listed
903	Pinemont Tool Rental
909	JP Buchanan
915	southern Manufacturing
919	Albert Roesler
929	MB Poston
933	Cherry of Hous FSH
935	Dr Larry Truitt
937	Pinemont Barber Shop
947	Aztec Club
953	Siesta Inc
961	Pilgrim Cleaners
965	Stop N GO Markets
1023	Baptist Church
1026	No current address listed
1205	The Shoppe
1209	Dairy Queen
1263	Social Security Administration
1265	SuperRX Drugs
1285	King Mart Minimax
1290	Exxon
1295	Stop N GO Market
3329	James Butler



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City Search (Standard Report)
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Cole Directory

Houston

1975

Pinemont Dr

1	Pinemont begins
711	Jackson Hunt
712	Apartments
716	W Dowen
717	AC Saunders
720	OF Brosh
727	James Dotson
801	Jerry Minter
802	M Caldera
803	MC Yancy
806	Frank Rejmaniak
809	Frank Lorino
810	Walter Haldas
811	AL Larsen
814	Walter Larke
815	Frank Brown
818	Apartments
819	No current address listed
820	Apartments
830	No current address listed
903	Pinemont Tool Rental
909	J Buchanan
915	Southern Manufacturing
919	Albert Roesler
929	MB Poston
933	Cherry House of Hous FSH
935	Dr Truitt
937	Pinemont Barber Shop
947	Aztec Club
953	Siesta Club
961	Pilgrim Cleaners
965	Stop N GO Markets
1023	Pinemont Baptist Church
1026	No current address listed
1205	The Shoppe
1209	Dairy Queen
1263	Social Security Administration
1265	SuperRX Drugs
1285	King Mart Minimax
1290	Exxon
1295	Stop N Go Markets
3329	Tommy Butler



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City Search (Standard Report)
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Cole Directory

Houston

1970

Pinemont Dr

1	Pinemont begins
711	Jackson Hunt
716	W Dowen
717	AC Saunders
720	TE Craig
727	James Dotson
801	Charles kennon
802	George Fasullo
803	BR Luke
806	Frank Rejmaniak
809	Frank Lorino
811	AL Larsen
814	Walter Larke
815	Frank Brown
819	Juanita Colson
820	Apartments
830	MR Eddings
909	JP Buchanan
919	Albert Roesler
929	MB Poston
933	CHerry of Hous FSH
935	Dr Truitt
941	Jim Mcrae
943	Pinemont Village
947	Galley
953	Siesta Inc
961	Pilgrim Laundry
965	Stop N Go Market
1023	Pinemont Baptist Church
1026	Alex Wilson
1205	Stop N Go Market
1275	TG&Y Stores
1285	Wynn-Warren Inc
1290	Art Santikos Enco Service Station
1295	King Olafs
3329	Tommy Butler

City Search (Standard Report)
Pinemont Dr, Houston, TX 77091

Cole Directory

Houston

1965

Pinemont Dr

1	Pinemont begins
708	J Orourke
711	Jackson Hunt
712	AJ Hutton
716	WA Downen
717	Anna Saunders
720	TE Craig
727	James Dotson
801	Gail Waites
802	George Falluso
803	BR Luke
806	frank Rejmaniak
809	Frank Lorino
810	Walter Haldas
811	RA Larsen
814	Walter Larke
815	Bobbie Brown
819	Howard Colston
820	Apartments
909	JP Buchanan
919	Albert Roesler
929	MB Poston
1023	Pinemont Baptist Church
1026	Alex Wilson
3329	James Butler

City Search (Standard Report)
Pinemont Dr, Houston, TX 77091

Cole Directory

Houston 1960

Pinemont Dr

1 Pinemont begins
708 JE Orouke
711 Jackson Hunt
716 WA Downen
717 Anna Saunders
801 Gail waites
802 Leona Fasullo
806 Fern Douglas
809 Frank Lorino
810 Walter Haldas
811 Charles Morton
815 Frank Brown
816 Frank Hueter
909 JP Buchanan
929 MB Poston
1026 Alex Wilson
3329 Tommie Butler

Morrison & Fourmy Directory Co.

Houston 1955

Pinemont Dr

Street not listed

Morrison & Fourmy Directory Co.

Houston 1951

Pinemont Dr

Street not listed

Morrison & Fourmy Directory Co.

Houston 1945

Pinemont Dr

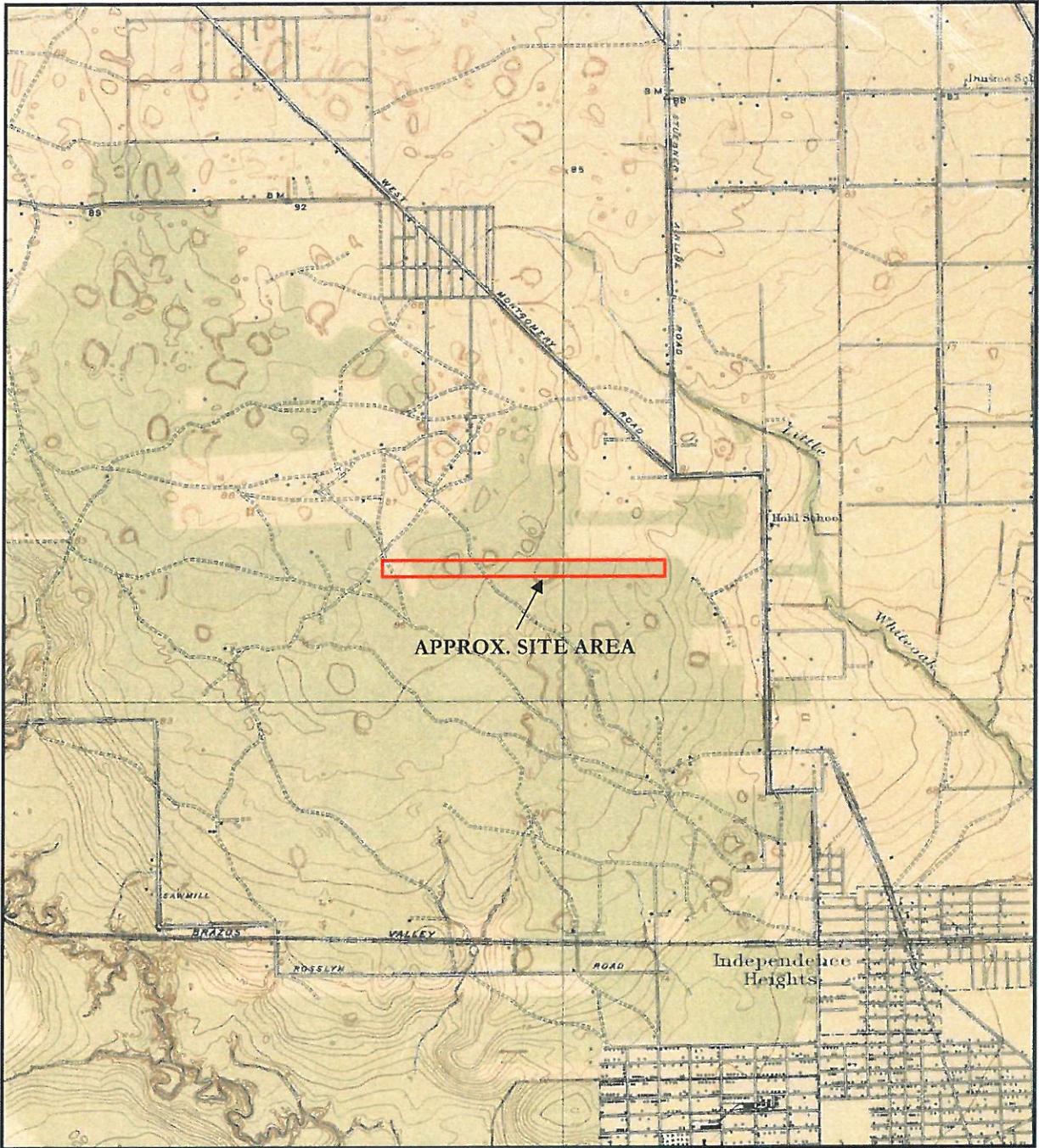
Street not listed

Comments:



2705 Bee Caves Rd, Suite 330 · Austin, Texas 78746 · phone: 1-866-396-0042 · fax: 512-472-9967

TOPOGRAPHIC AND FEMA MAPS



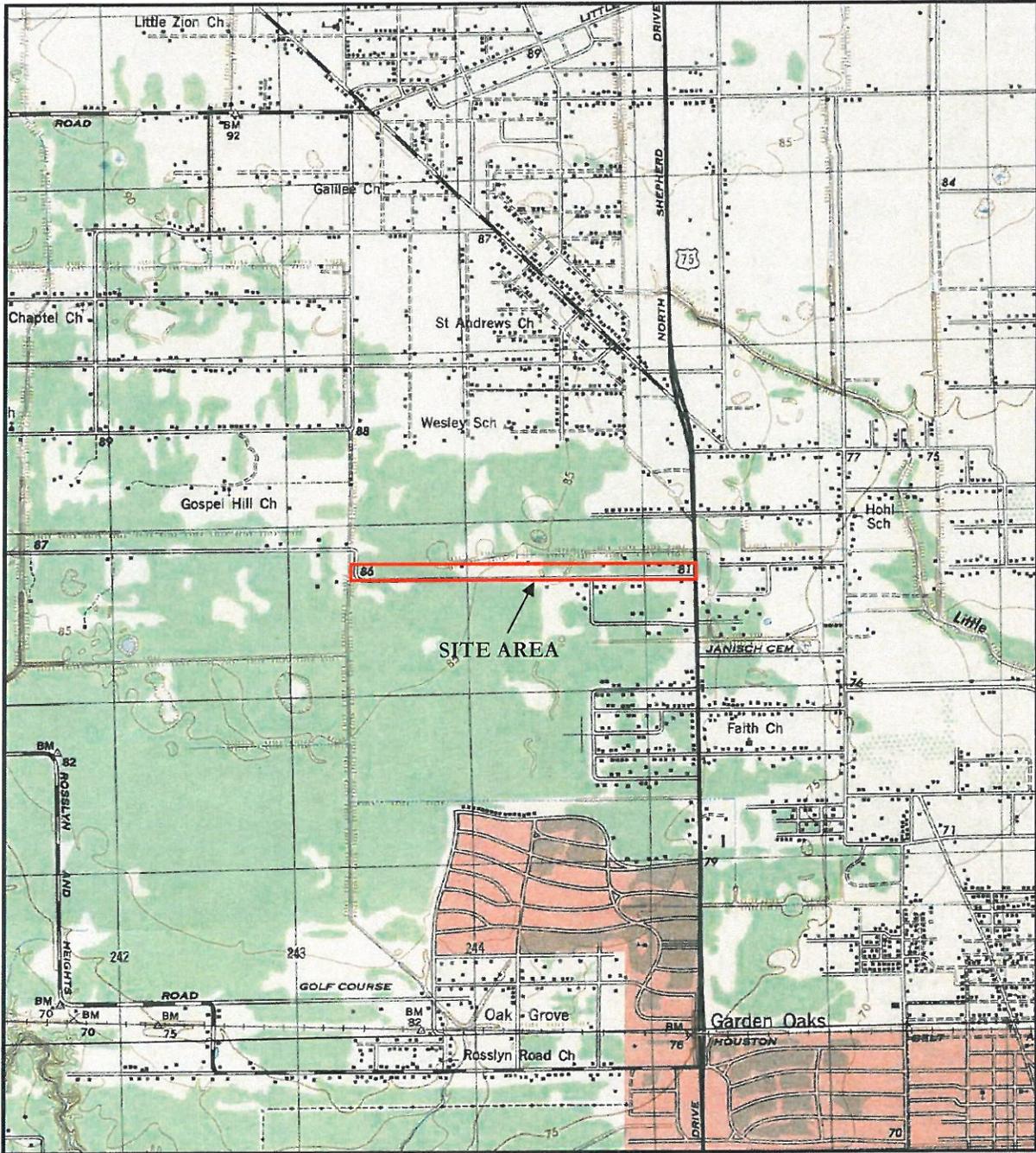
JOB # 21924 - 5/9/2011

SITE: PINEMONT STREET RECONSTRUCTION PROJECT
QUAD: HOUSTON HEIGHTS, TX
DATE: 1915
SCALE: 1 - 31,680

GeoSearch

Source: U.S. Geological Survey (1915 Houston Heights Quadrangle)

	Drawn:	EH	<p style="text-align: center;">TOPOGRAPHIC MAP (1915) Pinemont Street Reconstruction Project Houston, Harris County, Texas</p> 
	Checked:	EH	
	Date:	April 2011	
Report No.	HE1018720	Scale:	NTS



JOB # 28924 - 5/8/2011

SITE: PINEMONT STREET RECONSTRUCTION PROJECT
QUAD: HOUSTON HEIGHTS, TX
DATE: 1947
SCALE: 1 - 25,000

GeoSearch

Source: U.S. Geological Survey (1947 Houston Heights Quadrangle)



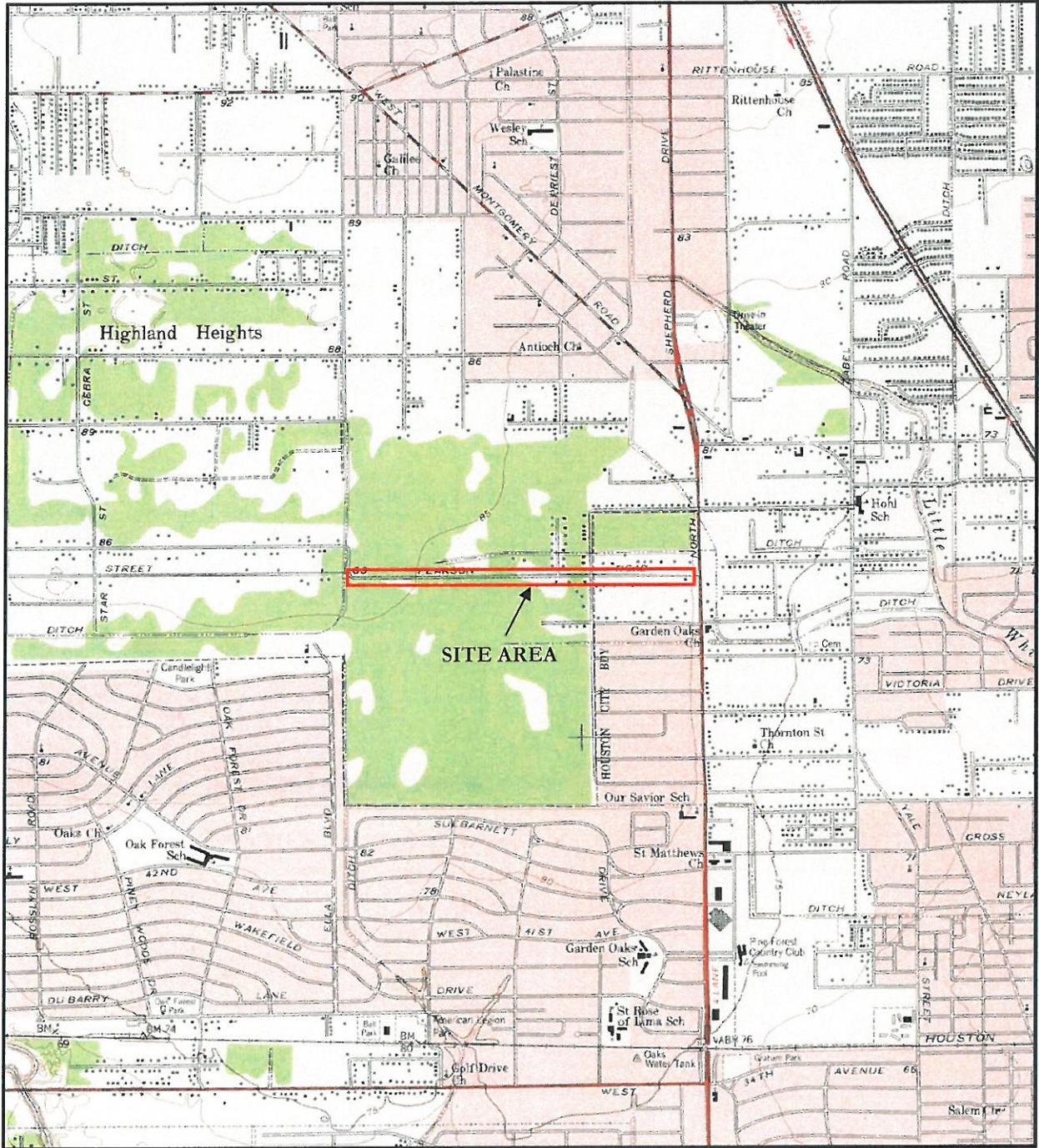
Drawn: EH
 Checked: EH
 Date: April 2011

TOPOGRAPHIC MAP (1947)
Pinemont Street Reconstruction Project
Houston, Harris County, Texas



Report No. HE1018720

Scale: NTS



JOB # 28924 - 5/9/2011

SITE: PINEMONT STREET RECONSTRUCTION PROJECT
QUAD: HOUSTON HEIGHTS, TX
DATE: 1955
SCALE: 1 - 24,000

GeoSearch

Source: U.S. Geological Survey (1955 Houston Heights Quadrangle)



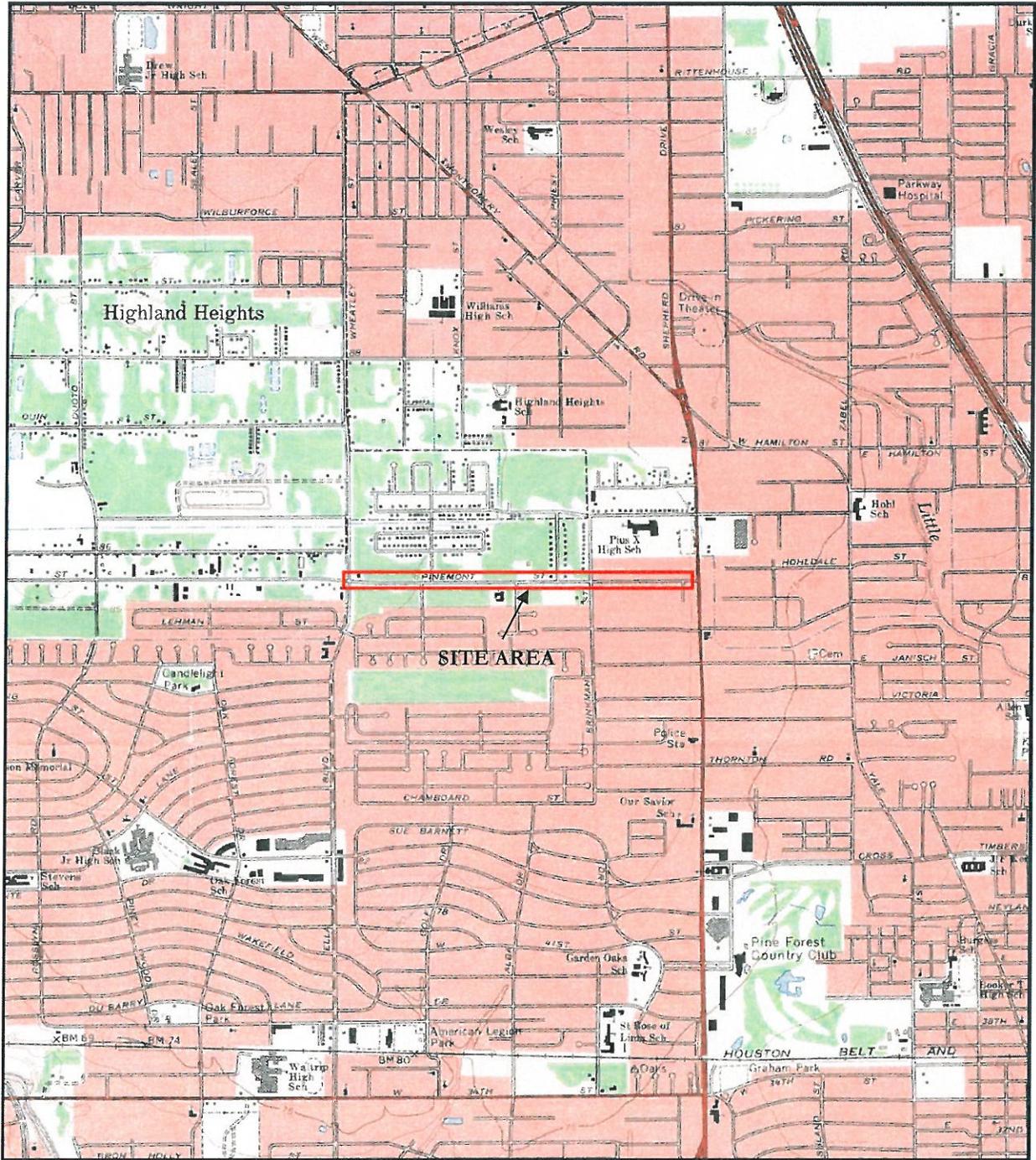
Drawn: EH
 Checked: EH
 Date: April 2011

TOPOGRAPHIC MAP (1955)
Pinemont Street Reconstruction Project
Houston, Harris County, Texas



Report No. HE1018720

Scale: NTS



JOB # 28924 - 5/5/2011

SITE: PINEMONT STREET RECONSTRUCTION PROJECT
QUAD: HOUSTON HEIGHTS, TX
DATE: 1967
SCALE: 1 - 24,000

GeoSearch

Source: U.S. Geological Survey (1967 Houston Heights Quadrangle)

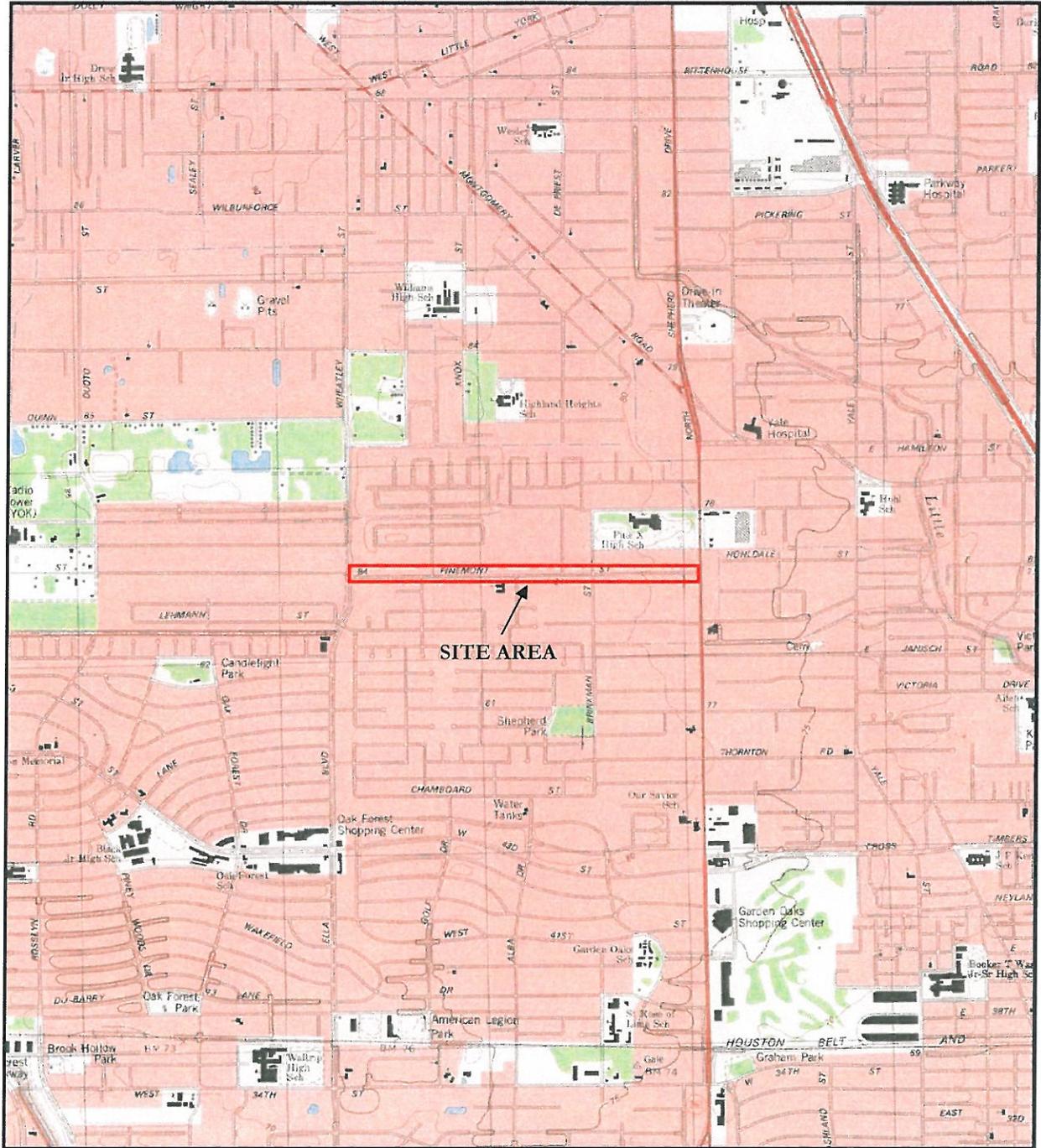


Drawn: EH
 Checked: EH
 Date: April 2011

TOPOGRAPHIC MAP (1967)
Pinemont Street Reconstruction Project
Houston, Harris County, Texas



Report No.	HE1018720	Scale:	NTS
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JOB # 28924 - 5/9/2011

SITE: PINEMONT STREET RECONSTRUCTION PROJECT
QUAD: HOUSTON HEIGHTS, TX
DATE: 1982
SCALE: 1 - 24,000

GeoSearch

Source: U.S. Geological Survey (1982 Houston Heights Quadrangle)



Drawn: EH

Checked: EH

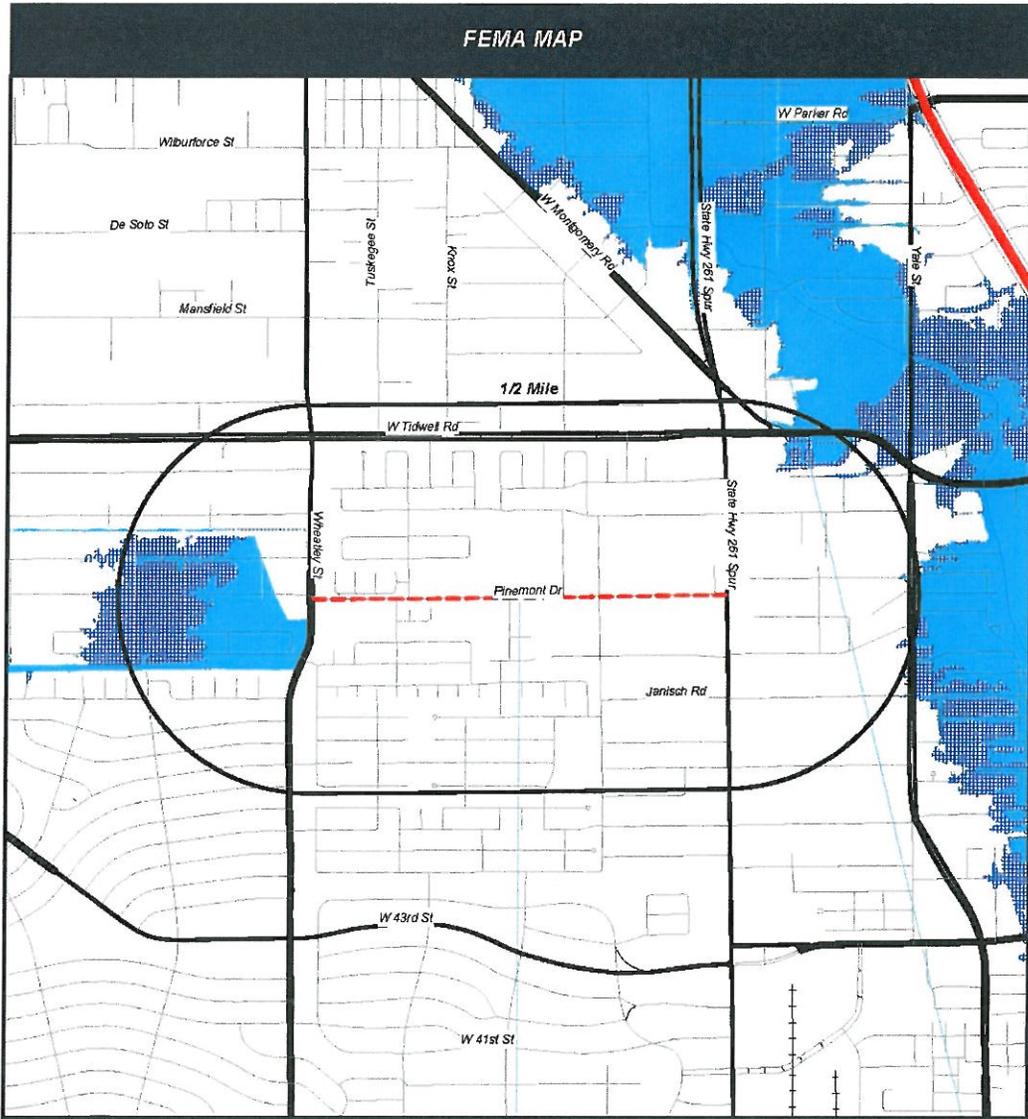
Date: April 2011

Report No. HE1018720

Scale: NTS

TOPOGRAPHIC MAP (1982)
Pinemont Street Reconstruction Project
Houston, Harris County, Texas





Pinemont Street Reconstruction Project
Pinemont Street - Ella Blvd to N. Shepherd
Houston, Texas 77018

Panel # 48201C0660L

- Target Property (TP)
- ZONE A
- ZONE AE
- ZONE AH
- ZONE ANI
- ZONE D
- ZONE UNDES
- ZONE V
- ZONE VE

- ZONE X
- ZONE X500
- NDA - DIGITAL DATA NOT AVAILABLE

0' 1000' 2000' 3000'

SCALE: 1" = 2000'

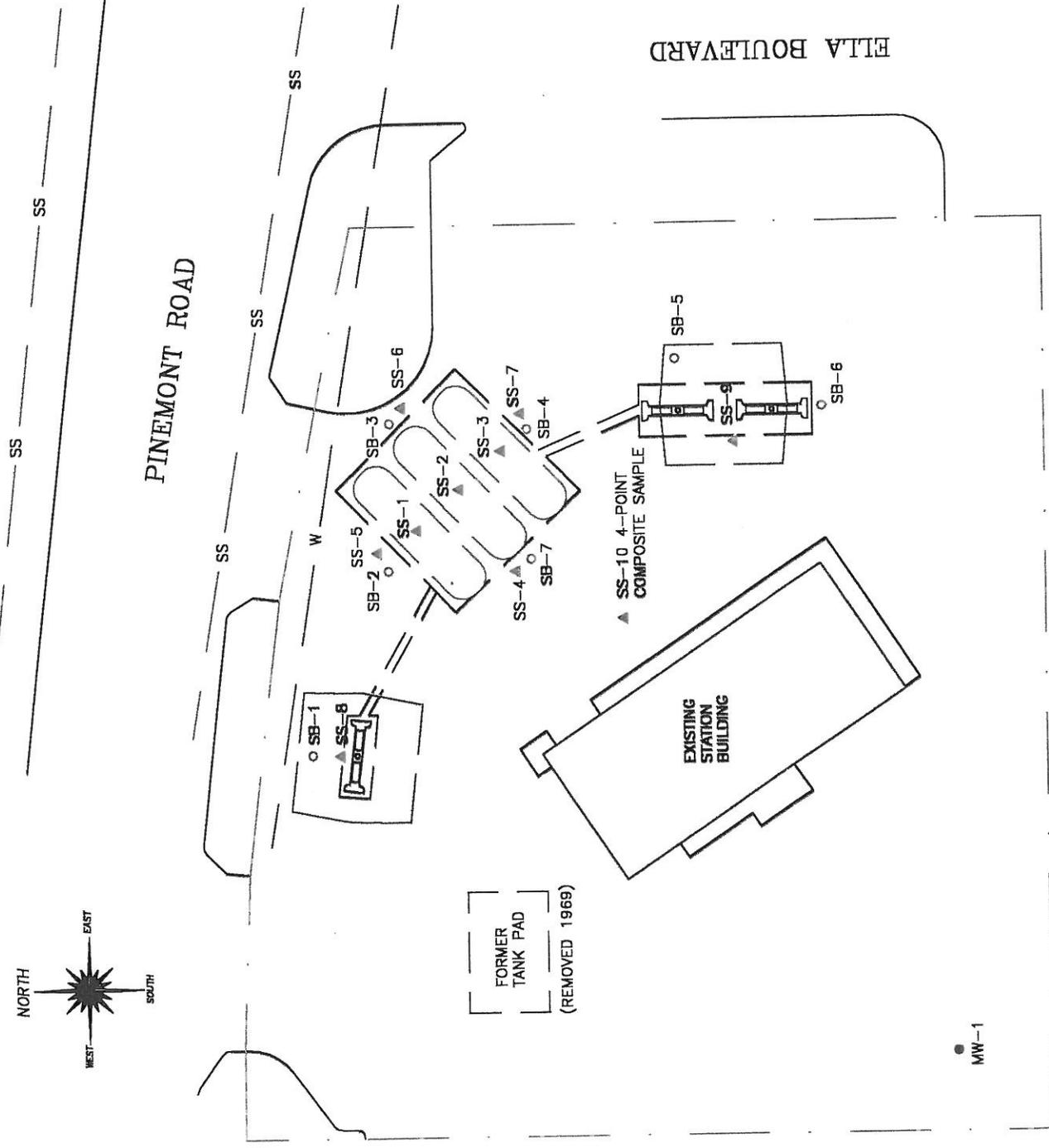
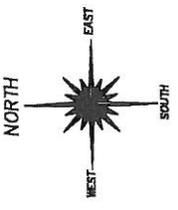
GeoSearch www.geo-search.net - phone: 866-396-0042 - fax: 512-472-9967

JOB # 28926 - 5/9/2011

		Drawn:	EH	<p style="font-size: 2em; margin: 0;">FEMA Map</p> <p style="font-size: 1.2em; margin: 0;">Pinemont Street Reconstruction Project</p> <p style="font-size: 1.2em; margin: 0;">Houston, Harris County, TX</p>
		Checked:	EH	
		Date:	June 2011	
		Scale:	NTS	
Project No.	HE1018720			

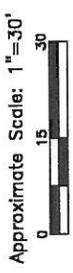
TCEQ FILE REVIEW INFORMATION

**LEAKING PETROLEUM STORAGE TANK
SHELL RETAIL FACILITY AT 5143 ELLA BLVD.**



LEGEND

- Soil Boring Location
- Monitor Well Location
- ▲ UST Soil Sample Location
- - - Property Boundary
- SS- Sanitary Sewer Line
- W- Water Line
- [] Dispenser Island



quantum
 Environmental Consultants, Inc.
 5177 Richmond, Suite 880
 Houston, Texas 77058
 (713) 961-8875

MOTIVA ENTERPRISES LLC
 FORMER SHELL RETAIL
 FUEL FACILITY
 5148 ELLA BOULEVARD
 HOUSTON, TEXAS 77008

**FIGURE 3
 SOIL SAMPLE
 LOCATION MAP**

DESIGNED BY: BF	DETAILED BY: BF	CHECKED BY: ALS
DATE: 01/16/00	FILE: 90017B	PROJECT NO.: 90017
CONTRACT:		

MW-1

TABLE 1
SUMMARY OF SOIL ANALYTICAL RESULTS

Motiva Enterprises LLC
Shell Retail Fuel Facility
5143 Ella Boulevard
Houston, Texas

Sample ID	Sample Date	Depth (feet)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 (mg/kg)	>C10-C28 (mg/kg)	TPH (mg/kg)
SB-1	6/2/99	9-10	<0.001	<0.001	<0.001	<0.001	BDL	<50	<50	BDL
	6/2/99	15-16	<0.001	<0.001	<0.001	<0.001	BDL	<50	<50	BDL
SB-2	6/2/99	3-4	<0.001	<0.001	<0.001	<0.001	BDL	<50	<50	BDL
	6/2/99	15-16	<0.001	<0.001	<0.001	<0.001	BDL	<50	<50	BDL
SB-3	6/2/99	4-6	0.070	0.069	0.130	0.150	0.419	<50	<50	BDL
	6/2/99	15-16	0.003	<0.001	0.002	0.005	0.010	<50	<50	BDL
SB-4	6/2/99	11-12	1.200	1.100	2.400	5.800	10.500	69	<50	69
	6/2/99	15-16	<0.001	<0.001	<0.001	<0.001	BDL	<50	<50	BDL
SB-5	6/2/99	12-13	11.000	110.000	33.000	150.000	304.000	2,300	470	2,800
	6/2/99	15-16	<0.001	<0.001	<0.001	<0.001	BDL	<50	<50	BDL
SB-6	6/2/99	8-9	0.620	1.200	3.000	0.520	5.340	150	110	260
	6/2/99	15-16	<0.001	<0.001	<0.001	<0.001	BDL	<50	<50	BDL
SB-7	6/2/99	6-8	<0.001	<0.001	<0.001	<0.001	BDL	<50	<50	BDL
	6/2/99	15-16	<0.001	<0.001	<0.001	<0.001	BDL	<50	<50	BDL
Stockpile	6/2/99	---	<0.001	0.001	<0.001	<0.050	0.001	<50	<50	BDL

Results reported in mg/kg (parts per million).

BDL - Below detection limits (below practical quantitation limits).

Analyses for TPH concentrations were performed by Method TX 1005.

Analyses for benzene, toluene, ethylbenzene, and total xylenes (BTEX) concentrations were performed by EPA Method 8021B.

TABLE 2 SUMMARY OF GROUNDWATER ANALYTICAL RESULTS

Motiva Enterprises LLC
Shell Retail Fuel Facility
5143 Ella Boulevard
Houston, Texas

Sample ID	Sample Date	Benzene (mg/L)	Toluene (mg/L)	Ethylbenzene (mg/L)	Total Xylenes (mg/L)	Total BTEX (mg/L)	C6-C10 (mg/L)	>C10-C28 (mg/L)	TPH (mg/L)	MTBE (mg/L)
SB-3	6/2/99	0.130	0.011	0.100	0.090	0.331	<5.0	0.006	0.006	6.900
SB-5	6/2/99	0.034	0.120	0.032	0.140	0.326	<5.0	<5.0	BDL	0.065

Results reported in mg/l (parts per million).

Analyses for total petroleum hydrocarbons (TPH) concentrations were performed by Method TX 1005.

Analyses for benzene, toluene, ethylbenzene, and total xylenes (BTEX) concentrations were performed by EPA Method 8021 (b).

Analyses for methyl tertiary butyl ether (MTBE) concentrations were performed by EPA Method 8020/5030.

BDL - Below Detection Limits

TABLE 1
SUMMARY OF SOIL ANALYTICAL RESULTS

Motiva Enterprises LLC
Former Shell Retail Fuel Facility
5143 Ella Blvd
Houston, Texas 77008

Sample ID	Sample Date	Depth (feet)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 (mg/kg)	>C10-C28 (mg/kg)	TPH (mg/kg)
TNRCC ACTION LEVELS										
			0.5	100	70	560	N/A	N/A	N/A	100
UST REMOVAL										
SS #1 (Tank #1)	01/11/00	15	0.005	0.016	0.004	0.012	0.037	<50	<50	ND
SS #2 (Tank #2)	01/11/00	15	0.019	0.033	0.110	0.051	0.213	550	190	740
SS #3 (Tank #3)	01/11/00	15	0.007	0.008	0.011	0.011	0.037	<50	<50	ND
SS #4 (SE Wall)	01/11/00	7	0.150	0.350	4.600	4.100	9.200	300	130	430
SS #5 (SW Wall)	01/11/00	7	0.011	0.029	0.100	0.140	0.280	67	74	141
SS #6 (NW Wall)	01/11/00	7	0.016	0.017	<0.001	<0.001	0.033	<50	<50	ND
SS #7 (NE Wall)	01/11/00	7	<0.001	<0.001	<0.001	<0.001	ND	<50	<50	ND
SS #8 (D1)	01/11/00	4	0.042	0.080	0.480	0.900	1.502	<50	<50	ND
SS #9 (D2)	01/11/00	4	0.014	0.220	0.220	2.000	2.454	<50	<50	ND
SS #10 (Trenches)	01/11/00	4	0.012	0.120	0.150	0.530	0.812	<50	<50	ND
SP-1	01/11/00	N/A	0.049	0.250	0.068	0.280	0.647	<50	<50	ND
SP-2	01/11/00	N/A	0.001	0.002	0.002	0.036	0.041	<50	<50	ND
SP-3	01/11/00	N/A	0.052	0.210	1.800	2.200	4.262	320	130	450
SP-4	01/11/00	N/A	0.064	0.260	1.000	2.100	3.424	130	<50	130

20

0033228

Kathleen Hartnett White, *Chairman*
Larry R. Soward, *Commissioner*
Glenn Shankle, *Executive Director*



PURC
JUN -- 2006

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

RECEIVED

August 28, 2006

AL 30 2006

REGION 12

Ms. Joyce Davis
Shell Oil Products US
13258 FM 1960 West
Houston, Texas 77065

CERTIFIED MAIL #
7003 0500 0002 9940 1862
RETURN RECEIPT REQUESTED

Re: Leaking Petroleum Storage Tank (LPST) Case Closure of Hydrocarbon Contamination at the Shell Retail Fuel Facility, 5143 Ella Blvd. Houston, Texas (Harris County), Texas
LPST ID No. 114639 - Priority 4.1 - Facility ID No. 0033228, R-12

Dear Ms. Davis:

The Texas Commission on Environmental Quality (TCEQ) has reviewed the corrective action information submitted in relation to the release incident at the above-referenced facility. Provided that the documentation was accurate and representative of site conditions, it appears that the closure requirements of Title 30, Texas Administrative Code, Chapter 334 (30 TAC 334)—and applicable program guidance—have been met. Therefore, we concur that the site meets the Petroleum Storage Tank (PST) Program closure requirements and that no further corrective action is necessary.

The following criteria were part of the justification used for final closure:

- Dissolved-phase concentrations are below the default target concentrations for construction worker exposure.
- Although contaminant concentrations in soil exceed residential and commercial health-based concentrations, there is an impervious cover over the affected area, thus limiting the potential for exposure to any residual contaminants in the subsurface.
- Although Non-Aqueous Phase Liquid (NAPL) is present at the site, it is limited in aerial extent and has been removed to the maximum extent practicable.

Please note that case closure is based on identified exposure pathways. Any contamination remaining at the site should be reevaluated if future soil excavation or construction activities are conducted. Please ensure that any wastes generated from such activities are handled in compliance with all applicable regulations.

Be aware that all monitoring wells which are not now in use and/or will not be used in the next 180 days must be properly plugged and abandoned in accordance with the requirements of the Texas Department of Licensing and Regulation (TDLR). Contact TDLR at 512/463-6599 or 800/803-9202 (toll free in Texas), or visit their website located at www.license.state.tx.us for more information.

RECEIVED
AUG 30 2006
REGION 12

Ms. Joyce Davis
Page 2
August 28, 2006
LPST ID No. 114639

RECEIVED

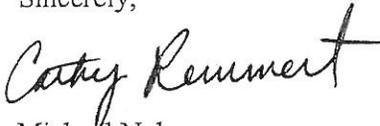
If monitor well plugging or other necessary site restoration activities will be performed to complete site closure, please prepare and submit a *Final Site Closure Report* form (TCEQ-0030) to document the activities and the actual closure of the site. The *Final Site Closure Report*, if necessary, will be the last required submittal for this case. This final concurrence letter signifies the completion of corrective action associated with the release. No subsequent TCEQ correspondence will be issued in response to the *Final Site Closure Report*.

For sites which are eligible for reimbursement through the Petroleum Storage Tank Remediation Fund, written preapproval must be obtained prior to initiation of any site closure activities. Reimbursement claims for activities that are not preapproved will not be paid until all claims for preapproved work are processed and paid.

Be aware that any new or existing underground or above-ground storage tanks remaining at this site continue to be subject to TCEQ tank registration, self-certification, financial assurance and technical standards provisions. See www.tceq.state.tx.us/nav/permits/pst_cert.html or call 512/239-2182 for more information.

Please reference the LPST and facility ID numbers on any future correspondence regarding this site. Should you have any questions, please contact Michelle A. Ogee P.G., the project manager, at 512/239-0126. Your cooperation in this matter has been appreciated.

Sincerely,



for Michael Nelson
Team Leader
Team 2, Environmental Cleanup Section II
Remediation Division
Texas Commission on Environmental Quality

MJN/MAO/jhm
114639.fnn.doc

LEAKING PETROLEUM STORAGE TANK

FORMER ADAMS TEXACO RETAIL FACILITY AT 5203 NORTH SHEPHERD DRIVE

Kathleen Hartnett White, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
Larry R. Soward, *Commissioner*
Glenn Shankle, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 30, 2005

Mr. Curtis Adams
5203 North Shepherd Drive
Houston, Texas 77091

CERTIFIED MAIL
#7003 3110 0003 0834 6940
RETURN RECEIPT REQUESTED

Re: Reimbursement Eligibility Decision for Subsurface Release of Hydrocarbons at
Adams Texaco, 5203 N. Shepherd Drive, Houston (Harris County), Texas
LPST ID No. 113441 - Facility ID No. 000063, Priority 4.1; R-12

Dear Mr. Adams:

The Texas Commission on Environmental Quality (TCEQ) is in receipt of your letter dated November 12, 2005 regarding the reimbursement eligibility of the above-referenced leaking petroleum storage tank (LPST) site. We have evaluated the information you provided and have determined that the referenced **site remains ineligible for reimbursement**. This is because the site does not meet the following petroleum storage tank reimbursement (PSTR) fund extension criteria established by the 79th Texas Legislature (House Bill 1987, Senate Bill 485):

- Site has not progressed beyond the assessment phase of corrective action.
- Site has not provided annual progress reports in the 15 months prior to September 1, 2005, which demonstrate progress towards meeting closure requirements.

Be aware that all assessment and cleanup activities must still be completed. Therefore, you are requested to contact an environmental consultant who is registered as a Corrective Action Specialist with the TCEQ to evaluate your site and develop a work plan for the timely completion of all assessment and cleanup activities. We request that a copy of this work plan be submitted to the agency within **45 days** of the date of this letter. If you believe you are financially unable to perform the work, please call 512/239-2200 to request a State-Lead packet. If no work plan or State-Lead packet request is received within 45 days of the date of this letter, the TCEQ will begin to initiate enforcement actions as appropriate.

Questions concerning this letter should be directed to Mr. Reagan Dowd of Darcy Environmental Group at (512) 342-8585, ext. 35. Please submit any mail correspondence to the TCEQ Remediation Division at Mail Code MC-137, and include the LPST and facility ID numbers. We appreciate your cooperation.

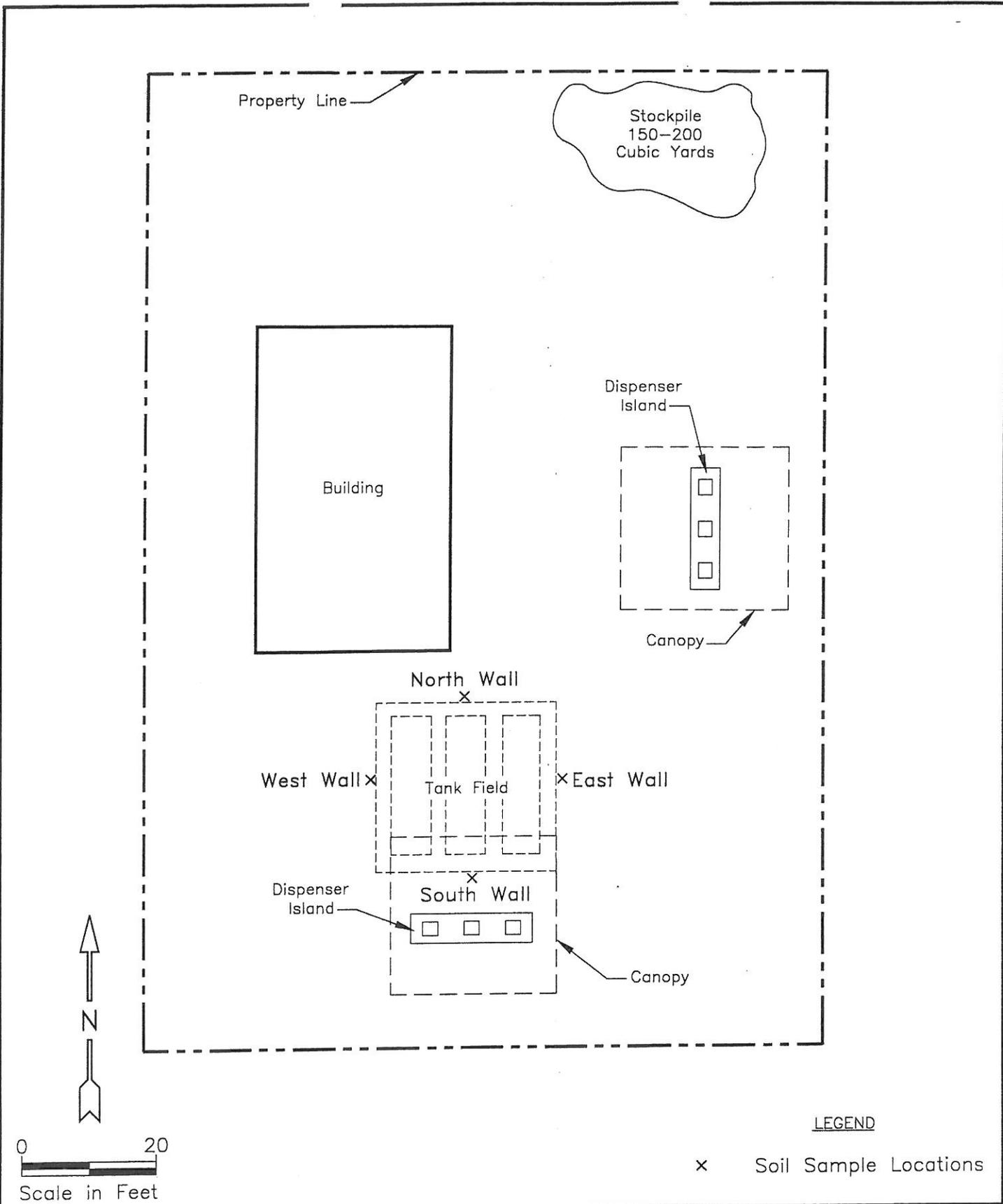
Sincerely,

A handwritten signature in black ink, appearing to read "B. V. D. Prasanthi".

Maria Lebron or Prasanthi Bollineni
PST Privatization Contract Manager
Environmental Cleanup Section I
Remediation Division
Texas Commission on Environmental Quality

RECEIVED
DEC 07 2005
REGION 12

113441.notrein.wpd



KB ENVIRONMENTAL, INC.
 P.O. Box 1655
 Stafford, Texas 77497-1655

Adam's Texaco
 5203 North Shepherd
 Houston, Texas

Site Map

Drawn By: J.F. Date: 08-13-98 File: 98001SM

Table 1

Analytical Results for Soil Samples
 Adam's Texaco
 5203 North Shepherd
 Houston, Texas
 TNRCC LPST ID No. Not Issued

Sample	Sample Date	Benzene (mg/Kg)	Toluene (mg/Kg)	Ethyl Benzene (mg/Kg)	Total Xylenes (mg/Kg)	Total BTEX (mg/Kg)	TPH		
							C6-C10 (mg/Kg)	>C10-C28 (mg/Kg)	Total C6-C28 (mg/Kg)
North Wall	07/14/98	14.8	112	48.8	261	436.6	3,387	736	4,123
South Wall	07/14/98	<0.1	<0.1	<0.1	<0.2	<0.3	<50	33.0	33.0
West Wall	07/14/98	66.0	265	93.4	512	936.4	4,085	987	5,072
East Wall	07/14/98	36.0	140	53.6	376	605.6	21,881	441	22,322
Bottoms (Comp)	07/14/98	16.3	140	55.5	320	531.8	879	299	1,178
Backfill	07/14/98	5.18	40.7	20.4	107.7	174.0	1,094	329	1,423



Environmental Inc.

August 19, 1998

Ms. Helen R. Look
Rt. 2 Box 561
Hempstead, Texas 77445

Re: Subsurface Hydrocarbon Contamination
Adam's Texaco
5203 North Shepherd
Houston, Texas 77091

Dear Ms. Look:

Adam's Texaco has performed an underground storage tank replacement at the above referenced site. Results of the soil samples collected during the replacement identified hydrocarbons in the soil beneath and surrounding the tank field. Title 31 of the Texas Administrative Code Section 334.82(b) requires that notifications be made to owners of property that have been affected by hydrocarbon contamination.

Please be advised that Mr. Adams is undertaking all actions required by the Texas Natural Resource Conservation Commission and will continue to do so. Should you have any questions concerning the contents of this notification, please call me at (281) 499-6033.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. E. Beaber', with a stylized flourish at the end.

Daniel E. Beaber, CPG
Consulting Geologist

**LEAKING PETROLEUM STORAGE TANK
FORMER EXXON RETAIL FACILITY AT 1290 PINEMONT**

Barry R. McBee, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
John M. Baker, *Commissioner*
Dan Pearson, *Executive Director*



4527
AM 2

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

INFORMATION COPY

February 27, 1998

Mr. Perry L. Jordan III
Exxon Company USA
Houston Maintenance and Compliance Engineering
P.O. Box 4620
Houston, Texas 77210-4620

RECEIVED
MAR 06 1998
REGION 12

Re: Release Determination Activities at the former Exxon Retail Station No. 6-7276, 1290 Pinemont, Houston (Harris County), Texas (Facility ID No. 26762)

7/03

Dear Mr. Jordan:

We have completed our review of the investigation and release determination activities conducted at the above-referenced facility as provided in the reports submitted to our Office. Based upon the information submitted to us, we concur with the conclusion of your Corrective Action Specialist or Licensed On-Site Supervisor that there does not appear to have been a new release at this site in excess of action levels. Although the site was previously listed as LPST ID No. 111015, no new LPST ID number will be assigned based on the submitted release determination information. With the provision that the submitted information is correct and representative of actual site conditions, as attested to by your Corrective Action Specialist or Licensed On-Site Supervisor, no further action regarding the release determination is required.

Please note that there may be additional requirements regarding any existing underground or aboveground storage tanks at this site, including tank registration and technical standards provisions.

Should you have any questions, please contact Ms. Chris Chandler of my staff at 512/239-2200. Your cooperation in this matter has been appreciated.

Sincerely,

Handwritten signature of Anton Rozsypal.

Anton Rozsypal, Manager
Responsible Party Investigation Section
Petroleum Storage Tank Division

26762.nol

cc: Jonathan Walling, TNRCC Region 12 Field Office
(5425 Polk Ave., Ste. H, Houston, TX 77023-1423)

APPENDIX D
RESUME OF ENVIRONMENTAL PROFESSIONAL
PINEMONT STREET RECONSTRUCTION PROJECT



EDWARD HAWKINSON, PG, CAPM
PROJECT GEOLOGIST

EDUCATION MBA, University of Cincinnati, 1977
 MS, Geology, University of Cincinnati, 1975
 BS, Geology, The Ohio State University, 1968

LICENSE Professional Geologist, TX (45), 2003
 Professional Geologist, AR, 1989
 Professional Geologist, TN, 1990

EXPERIENCE SUMMARY

Mr. Hawkinson has over 25 years of experience providing a wide range of environmental services including Phase I and Phase II Environmental Site Assessments; NEPA documents including Categorical Exclusion and Environmental Assessment studies; wetland studies and permitting; threatened and endangered species studies, cultural resources studies; underground and leaking petroleum storage tank assessment and remediation; invasive and non-invasive geologic fault studies; hazardous waste assessment and management; RCRA/CERCLA investigations; aquifer characterization and interpretations and remedial system design and construction oversight. Environmental work is conducted in accordance with ASTM standards and applicable city, county, state and federal regulations and guidelines which include EPA, US Fish and Wildlife, Texas Parks & Wildlife, and USACE. Mr. Hawkinson is familiar with the protocols in conducting environmental studies, such as ASTM, ASFE, and TNRCC RBCA procedures.

SIGNIFICANT PROJECT EXPERIENCE

Lake Houston and Lynchburg Reservoir, Harris County, Texas. Project Manager for environmental analysis of recent soil discoloration (possibly due to petroleum hydrocarbons) near the southwest corner of the Lynchburg Reservoir area site, where a large quantity of debris was deposited on and near these sites from Hurricane Ike. The purpose of this study was to provide sampling and testing services to determine if hydrocarbon (or other) contamination is present, and if present, whether impacted soils will require special disposal measures.

Metro Intermodal Transit Facility, Houston, Texas. Project Manager for an environmental assessment for the proposed Transit Facility north of downtown Houston, which will provide commuters easy transfer between many different transit modes and providers. The project is to include the construction of a great circle (terminal area), a train hall, a bus hall, a market facility and development sites.

IH 10 General Engineering Consultant Fault Studies, Houston, Texas. Mr. Hawkinson served on a team that conducted comprehensive geologic fault studies for three sections involving two major interchanges and one overpass. The IH 10 and Loop 610 and I-10 and Beltway 8 interchanges were located on the surface trace of the Eureka Heights and the Long Point Faults, respectively. Investigations included field delineation of fault scarps and marking for detailed

surveying. A Phase I fault study was conducted for the section between SH 8 and Barker-Cypress Road to determine if a potential fault was located in that area. Published records from the USGS and academia indicated the potential for an active fault to cross the roadway in this section.

FM 2234 Roadway Widening: FM 521 to SH 288, Houston, Texas. Project Manager for a hazardous materials initial site assessment for the widening of FM 2234, from FM 521 to SH 288. The project involved widening the alignment from two lanes to four lanes and rights-of-way were acquired.

Kirby Drive Storm Sewer, Houston, Texas. Project Manager for a Phase I and Phase II environmental site assessment for the proposed storm sewer project. The project involved two 10- by 10-foot box culverts; storm sewers including storm sewer leads, inlets and manholes; 24-inch waterline; 8-inch sanitary sewer; six lanes of concrete paving; asphalt transitions, and traffic signal foundations. The Phase I ESA identified the potential for groundwater and soil contamination to impact the project so recommended a Phase II ESA adjacent to the listed sites to determine the nature of any contamination located within the project alignment and to develop recommendations for design and construction of proposed facilities.

Texas A&M Institute for Pre-Clinical Study, College Station, Texas. Project Manager for a Phase I environmental site assessment, threatened and endangered species study, cultural resources study, and wetlands identification for a 10.55-acre tract in College Station. The proposed project involved the construction of a two- to three-story building with a total area of 59,000 square feet and two additional one-to two-story buildings with planned areas of 28,000 square feet each.

Westside Mitigation, Houston, Texas. Project Manager for a geotechnical and hydrogeologic assessment of the Houston Airport System site for a proposed wetland construction project.

Gulf Meadows Wastewater Treatment Plant, Houston, Texas. Project Manager for a background Phase I Environmental Site Assessment (ESA) and a Phase II ESA proposed general demolition of the existing sewage treatment plant and assignment of the former plant for non-industrial use as a park since the property is adjacent to an existing park and school area.

West White Oak Bayou Trail Extension Categorical Exclusion, Houston, Texas. Performed environmental assessment for the proposed hike and bike trail extension along White Oak Bayou under TxDOT environmental guidelines for NEPA projects. Specific tasks included preparing environmental documents, conducting wetlands delineations, and coordination with archeological vendor.

New Luke Road, San Antonio, Texas. Performed an environmental assessment for a portion of the former industrial complex associated with Kelly Air Force Base. Evaluated the threat of hazardous waste plumes (soil and groundwater) to impact the design, construction, and operation of the new facility. Work was conducted as part of an environmental assessment for the TxDOT San Antonio.

West White Oak Bayou Trail Extension, Houston, Texas. Performed an environmental assessment with a finding of a categorical exclusion for a 3-mile segment of a proposed bikeway. Critical issues addressed included wetlands, floodplains, and historical/archeological sites.

Goose Creek Categorical Exclusion, Baytown, Texas. Identified four areas of possible jurisdictional wetland development along Goose Creek, east of Houston near Baytown, using standard USACE wetland delineation methodology. Identified wetland hydrology, wetland and non-wetland soil regimes, and wetland vegetation in these areas of possible jurisdictional wetland development and conveyed these results in a report to the USACE for a determination.

Southeast University Hobby Corridor, Houston, Texas. Performed an environmental study relating to water resources, including data collection and analysis of existing conditions. The study included documentation of surface waters, groundwater, floodplains and drainage, and wetlands and riverine systems for Affected Environment of the Southeast Corridor Draft Environmental Impact Statement. The work was in compliance with all local, state, and federal regulations including the National Environmental Policy Act.

Dairy Ashford No. 2 Lift Station, Houston, Texas. Completed a Phase I ESA for the proposed construction of the Dairy Ashford No. 2 sanitary sewer lift station on a vacant lot once occupied by a wastewater treatment plant to include environmental regulatory agency summary records review, field observations, and interviews; review of available, historical maps, aerial photographs; a review of available geologic literature to characterize the geologic, physiographic, and hydrogeologic setting to determine potential release pathways; and a site reconnaissance to conduct interviews, verify environmental and historical records, identify current land-use activities, and identify potential areas of environmental concern based on current conditions. Developed a report summarizing his findings with conclusions and recommendations.

Environmental Site Assessment, Adjoining Properties, Almeda Sims Sludge Drying Facility, Houston, Texas. Completed a Phase I ESA for the adjoining properties of the proposed new construction of a sludge drying facility at the Almeda-Sims WWTP. The objective of this study was to identify current or previous land use activities that may have created an environmental concern to the project on two properties that adjoin the Almeda-Sims WWTP.

Westway, Homestead, and Chocolate Bayou Wastewater Treatment Plants, Houston, Texas. Project Manager for Phase I environmental site assessments for modifications and improvements at the plants.

Galveston Sewer Replacements, Galveston, Texas. Completed a Phase I ESA for sanitary sewer projects in Galveston, Texas. The objectives of this study were to identify current or previous land use activities that may have created an environmental concern to the project. The projects are located in a mixed area of residential, commercial, and industrial land uses. Based on available information, found that potential impact may include contaminated soils, groundwater, vapors, and impacts associated with waste handling and worker protection. Recommended additional investigations at all three of the project areas to determine the nature and extent, if any, of contamination along the project alignment. Soil borings were recommended as well as groundwater sampling due to the high level of the water table in this area.

Clay Road Improvements Phase I, Houston, Texas. Performed a Phase I environmental site assessment and wetland determination for improvements to Clay Road, from Elrod to Peek Road.

A.D. Dyess Park, Cypress, NW Harris County, Texas. Project Geologist for a multi-phase environmental investigation for A.D. Dyess Park in northwest Harris County. Services included a Phase I ESA, wetlands determination, wetlands delineation, study on the presence or absence of threatened and endangered species, an evaluation of cultural resources, and permit support for Harris County in connection with the wetlands. The wetland delineation study was conducted using those specific procedures for tracts of more than 5 acres, as promulgated in the USACE Wetland Manual.

Collingsworth Bridge Phase II Environmental Site Assessment, Houston, Texas.

Completed Phase I and II environmental site assessments for the construction of a grade separation across the railroad tracks along Collingsworth along an alignment adjoining the South Cavalcade Superfund Site. Conducted extensive review of regulatory agency documents relating to environmental sites in the alignment area, conducted subsurface investigations, and provided recommendations for worker health and safety, materials handling and materials disposal during construction.

Texas Medical Center Transit Center, Subsurface Investigation, Houston, Texas. Supervised the geoprobe boring installation, soil sampling and analysis/reporting for the project. Soil samples were collected in a grid pattern in the vicinity of a former service station location and at locations east and north of this potentially contaminated property. All soil samples were screened with an organic vapor meter and selected samples were submitted for the analysis of "chemicals of concern" typically associated with a leaking petroleum storage tank installation.

Jacintoport and Pennsinula Boulevards Reconstruction, Phase I ESA, Harris County, Texas.

Project Manager for conducting a Phase I ESA, which included in the scope an evaluation of Threatened and Endangered Species, Wetlands, and Cultural Resources. The Phase I ESA was conducted per ASTM and ESA Section 404 guidelines. Coordination was conducted with the US Fish and Wildlife Service and the Texas Historical Commission. The project involved the realignment of Jacinto Port Road and Peninsula Boulevard in southeast Harris County.

Elementary School # 36 - FM 1464 on 12.12 Acres, Fort Bend County, Texas. Project Manager for a Phase I Environmental Site Assessment for the location of a proposed elementary school on approximately 12.12 acres. The objectives of this study were to identify current or previous land use activities that may have created an environmental concern to the project. The project was located in an area of vacant land which abutted the West Oaks Village Subdivision. The Phase I ESA did not reveal evidence of recognized environmental conditions in connection with the 12.12-acre parcel. HVJ had no recommendations for further environmental studies involving hazardous materials and/or contamination on the 12.12-acre parcel. Services provided included a review of ASTM E-1527 records and an evaluation of the project to be impact wetlands, cultural resources, or be impacted by active geologic faulting.

Elementary School #38, Fort Bend County ESA, Fort Bend County, Texas. Project Manager for a Phase I ESA for an approximate 8.8-acre tract immediately east of Lexington Boulevard. The objectives of this study were to determine whether recognized environmental conditions may be located on or near the project site or on adjacent parcels that may lead to an environmental concern. In addition to the standard ESA presentation, we provided threatened and endangered species and cultural resources information.

WHCRWA Waterline, Harris County, Texas. Project Manager for a Phase IA environmental site assessment, wetlands reconnaissance study, cultural resources study, and threatened and endangered species study for a proposed 12- to 16-inch water line.

Grant Road Detention Pond, Cypress, Texas. Project Manager for environmental services for construction of a detention basin approximately 5-acres, measuring about 1300 by 160 feet and located on a 10-acre parcel. The parcel is located about 450 feet east of Perry Road, along the south side of Grant Road. HVJ previously conducted a Phase I ESA, wetlands determination, and a review of Threatened and Endangered Species for the Grant Road alignment. The scope of this project included these items as well as a review of cultural resources. The Phase I Environmental Site Assessment will be based on Harris County standard practice document entitled "Minimum Requirements and Guidelines for performing Preliminary Environmental Site Assessments" and ASTM Standards (E-1527).

WHCRWA Waterline, Harris County, Texas. Project Manager for a Phase IA environmental site assessment, wetlands reconnaissance study, cultural resources study, and threatened and endangered species study for a proposed 12- to 16-inch water line.

Karst Invertebrate Survey, San Antonio, Texas. Project Manager for a geologic assessment and Endangered Karst Invertebrate Survey for a 300-foot section of roadway right-of-way at the intersection of Babcock Road and Hausman Road. The property is located within the Edwards Aquifer Recharge Zone and also an area documented as Threatened and Endangered Species in the form of Karst invertebrates.

SAWS ESA - Kelly AFB, San Antonio, Texas. SAWS is proposing to make improvements to the existing stand-alone water distribution system at Kelly USA and Kelly AFB to tie the system into Pressure Zone 4 and provide a reliable water supply for the business park being developed. Project Manager for Phase I ESA.

PROFESSIONAL AFFILIATIONS

Houston Geological Society
Texas Association of Environmental Professionals
Geological Society of America