

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
WESTWAY WASTEWATER TREATMENT
PLANT IMPROVEMENTS
WBS NO. R-000265-0132-3
10273 GENARD ROAD
HOUSTON, TEXAS**

Reported to:

LJA ENGINEERING, INC.

Houston, Texas

Submitted by:

GEOTEST ENGINEERING, INC.

Houston, Texas

REPORT NO. 1130020501

September 25, 2014

Key Map No. 450 E



GEOTEST ENGINEERING, INC.

Geotechnical Engineers & Materials Testing

5600 Bintliff Drive

Houston, Texas 77036

Telephone: (713) 266-0588

Fax: (713) 266-2977

Report No. 1130020501

September 25, 2014

Ms. Meleida Sierra, P.E.
LJA Engineering, Inc.
2929 Briarpark Drive, Suite 600
Houston, Texas 77042

**Reference: Phase I Environmental Site Assessment
Westway Wastewater Treatment
Plant Improvements
WBS NO. R-000265-0132-3
10273 Genard Road
Houston, Texas**

Dear Ms. Sierra,

We are pleased to present the Phase I Environmental Site Assessment final report, which presents the records review, results of site reconnaissance, findings, and conclusions for the referenced project. A draft report was submitted to you on August 27, 2014. This final report will supersede all previously submitted reports, transmittals, etc. for the referenced project. This study was authorized by LJA Engineering, Inc. through Subconsultant Services Agreement on July 30, 2014 and by accepting our Proposal No. 1130031199 dated July 9, 2014.

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

Sincerely,
GEOTEST ENGINEERING, INC.
TBPE Registration No. F-410

N. Kolli

Naresh Kolli, P.E.
Assistant Project Manager

M. Ballagere

Mohan Ballagere, P.E.
Vice President

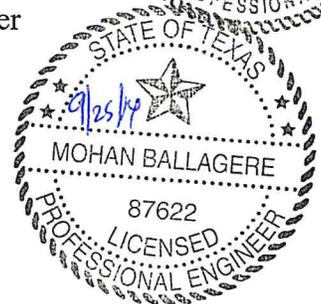


TABLE OF CONTENTS

	<u>Page</u>
1.0 SUMMARY.....	1
2.0 INTRODUCTION	
2.1 Site Description.....	3
2.2 Purpose.....	3
2.3 Scope of Services.....	3
2.4 Significant Assumptions.....	4
2.5 Limitations and Exceptions of Assessment.....	4
2.6 Special Terms and Conditions.....	5
2.7 User Reliance.....	5
2.8 Limiting Conditions and Methodology Used.....	5
3.0 SITE DESCRIPTION	
3.1 Location and Legal Description.....	6
3.2 Site and Vicinity Characteristics.....	6
3.3 Current Uses of the Property.....	6
3.4 Description of Structure, Roads, and Other Improvements on the Area.....	6
3.5 Current Uses of the Adjoining Properties.....	6
3.6 Site Rendering, Map, or Site Plan.....	6
4.0 USER PROVIDED INFORMATION	
4.1 Title Records.....	7
4.2 Environmental Liens or Activity and Use Limitations.....	7
4.3 Specialized Knowledge.....	7
4.4 Commonly Known or Reasonable Ascertainable Information.....	7
4.5 Valuation Reduction for Environmental Issues.....	7
4.6 Owner, Property Manager, or Occupant Information.....	7
4.7 Reason for Performing Phase I ESA.....	7
5.0 RECORDS REVIEW	
5.1 Standard Environmental Record Sources, Federal and State.....	8
5.2 Additional Record Sources.....	10
5.3 Physical Setting Sources.....	11
5.4 Historical Use Information.....	11
5.5 Previous Environmental Investigations.....	13
5.6 Property Tax Map Report.....	13

TABLE OF CONTENTS (cont'd)

	<u>Page</u>
6.0 SITE RECONNAISSANCE	
6.1 Methodology and Limiting Conditions	14
6.2 General Site Setting	14
6.3 Exterior Observations	14
6.4 Interior Observations.....	14
7.0 INTERVIEWS	
7.1 Interviews with Owners	15
7.2 Interviews with Site Manager	15
7.3 Interviews with Occupants.....	15
7.4 Interview with Local Government Officials	15
7.5 Interviews with Others	16
8.0 FINDINGS	17
9.0 CONCLUSIONS AND RECOMMENDATIONS	18
10.0 DEVIATIONS.....	19
11.0 ADDITIONAL SERVICES	20
12.0 REFERENCES	21

ILLUSTRATIONS

	<u>Figure</u>
Vicinity Map	1
Topographic Maps	2.1 thru 2.6
Environmental Data Resources (EDR) Data Maps.....	3.1 thru 3.3

APPENDICES

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

1.0 SUMMARY

Geotest Engineering, Inc. was authorized by LJA Engineering, Inc. through Subconsultant Services Agreement on July 30, 2014, by accepting our Proposal No. 1130031199 dated July 9, 2014 to perform a Phase I Environmental Site Assessment (ESA) for the Westway WWTP (Wastewater Treatment Plant) Improvements in Houston, Texas.

The project includes construction of a new clarifier at the City of Houston Westway WWTP in Houston, Texas. The proposed clarifier is approximately 80 feet in diameter and approximately 15 to 20 feet in depth.

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

- Based on the information from Environmental Data Resources, Inc. the following sites were identified within the City of Houston search distance criteria.
 - One (1) Facility Index System (FINDS) site;
 - One (1) TIER2 site; and
 - Two (2) US Historic Auto Station sites.

Based on the no violation status and location of the sites, the above mentioned FINDS, TIER 2 and US Historic Auto Station sites will not cause an environmental concern to the

Project Site. The details are discussed in Section 5.0 of this report.

- Based on the available historical topographic maps (1918, 1919, 1955, 1970, 1982 and 1995), the approximate elevation of the Project Site is approximately 104 feet above Mean Sea Level (MSL). The groundwater flow is from northwest to southeast towards Brickhouse Gully.
- A review of historical aerial photographs (1938, 1944, 1953, 1966, 1973, 1979, 1983, 1989, 1995, 2005, 2006, 2010 and 2012) revealed no surficial anomalies associated with waste disposal or industrial activities for the Project Site.
- Based on information from the Federal Emergency Management Agency (FEMA), the Project Site lies outside the 500-year flood zone on the Flood Insurance Rate Map.
- Based on the National Wetland Inventory Database, no wetlands exist within the Project Site. Some freshwater forested/shrub exist to the north of the Project Site. Hence, no jurisdictional authority permits are required for the proposed construction.
- Site visit and interviews revealed no environmental concerns to the Project Site.

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

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

2.0 INTRODUCTION

2.1 Project Description

The project includes construction of a new clarifier at the City of Houston Westway WWTP in Houston, Texas. The proposed clarifier is approximately 80 feet in diameter and approximately 15 to 20 feet in depth. The Vicinity Map is shown on Figure 1.

2.2 Purpose

The purpose of this study was to identify and document the REC's for the proposed Westway WWTP Improvements (WBS NO. R-000265-0132-3) Project in Houston, Texas. This study was conducted in general accordance with ASTM E1527-13 Standard Practice as modified by the Geotechnical and Environmental Requirements of the City of Houston Department of Public Works and Engineering Infrastructure Design Manual, Chapter 11.

2.3 Scope of Services

The scope of this ESA consisted of the following:

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

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

2.4 Significant Assumptions

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

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

2.5 Limitations and Exceptions of Assessment

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

time of the site visit.

2.6 Special Terms and Conditions

Geotest Engineering, Inc. was authorized by LJA Engineering, Inc. through Subconsultant Services Agreement on July 30, 2014 and by accepting our Proposal No. 1130031199 dated July 9, 2014 to perform a Phase I ESA for the proposed Westway WWTP Improvements in Houston, Texas.

2.7 User Reliance

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

2.8 Limiting Conditions and Methodology Used

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

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The Project Site is located at 10273 Genard Road Houston, Texas.

No legal description of the Project Site is available.

3.2 Site and Vicinity Characteristics

The Project Site is the existing COH Wastewater Treatment Plant. The general vicinity is residential and commercial properties.

3.3 Current Uses of the Property

The current use of the Project Site is the COH PWE Wastewater Treatment Plant.

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

The Project Site consists of several structures including clarifiers, maintenance buildings and other structures. A concrete driveway that connects the existing structures was observed. The proposed clarifier will be located in grass area

3.5 Current Uses of the Adjoining Properties

The adjoining properties are residential and commercial properties.

3.6 Site Rendering, Map, or Site Plan

The historical topographic maps (Hillendahl, Addicks and Hedwig Village) of the Project Site and adjacent areas are shown on Figures 2.1 through 2.6 from the years of 1918, 1919, 1955, 1970, 1982 and 1995. These maps show the topography of the Project Site and the surrounding areas, as well as the past uses and features of the Project Site and the surrounding areas. The environmental information maps are shown on Figure 3.1 through 3.3.

4.0 USER PROVIDED INFORMATION

4.1 Title Records

No title records were searched for the Project Site.

4.2 Environmental Liens or Activity and Use Limitations

No lien search was performed for the Project Site.

4.3 Specialized Knowledge

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

4.4 Commonly Known or Reasonably Ascertainable Information

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

4.5 Valuation Reduction for Environmental Issues

No valuation reduction information was available for the project site.

4.6 Owner, Property Manager, or Occupant Information

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

4.7 Reason for Performing Phase I ESA

The Phase I ESA is being performed to fulfill due diligence requirements for Westway WWTP Improvements in Houston, Texas.

5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources, Federal and State

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

Regulatory Agency Database	ASTM		City of Houston	
	Search Distance	No. of Sites Found Within Search Distance	Search Distance	No. of Sites Found Within Search Distance
National Priority List (NPL)	1.0 mile	0	1 mile	0
Comprehensive Environmental Response Compensation and No Further Remedial Action Planned (CERC-NFRAP)	0.5 mile	0	500 feet	0
Resource Conservation and Recovery Act Treatment, Storage and/or Disposal (RCRA-TSD)	0.5 mile	0	0.5 mile	0
CORRACTS – A list of Handlers with Resource Conservation Recovery Act (RCRA) Correction Action Activity	1 mile	0	500 feet	0
State Hazardous Waste Sites (SHWS)	1.0 mile	0	1.0 mile	0
Resource Conservation and Recovery Act Small Quantity Generator (RCRA-SQG)	0.25 mile	0	500 feet	0
Resource Conservation and Recovery Act Large Quantity Generator (RCRA-LQG)	0.25 mile	0	500 feet	0
Resource Conservation and Recovery Act Conditionally Exempt Quantity Generator (RCRA-CESQG)	0.25 mile	0	500 feet	0
Resource Conservation and Recovery Act Non Generator (RCRA-Nongen)	0.25 mile	2	500 feet	0
US Engineering Controls	0.5 mile	0	500 feet	0
Integrated Compliance Information System (ICIS)	P*	0	P*	0
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)	0.5 mile	0	500 feet	0
Facility Index System (FINDS)	P*	1	P*	1
Emergency Response Notification System (ERNS)	P*	0	P*	0
Innocent Owner or Operator (IOP)	P*	0	P*	0
Underground Storage Tank (UST)	0.25 mile	1	500 feet	0
Leaking Petroleum Storage Tank (LPST)	0.5 mile	1	500 feet	0
Aboveground Storage Tank (AST)	0.25 mile	0	500 feet	0
Spills	P*	0	P*	0
Voluntary Cleanup Program (VCP)	0.5 mile	0	500 feet	0
US Brownfields	0.5 mile	0	500 feet	0
Enforcement First (ENF)	P*	0	P*	0
Activity and Usage Limitation (AUL)	0.5 mile	0	500 feet	0
Industrial Hazardous Waste	0.25	3	500 feet	0
GCC	P*	0	P*	0
SWF/LF and CLI	0.25 mile	6	500 feet	0
SWRCY	0.25 mile	0	500 feet	0
NY Manifest	0.25 mile	0	500 feet	0

Regulatory Agency Database	ASTM		City of Houston	
	Search Distance	No. of Sites Found Within Search Distance	Search Distance	No. of Sites Found Within Search Distance
TIER 2	0.25 mile	1	500 feet	1
NY Manifest	0.25 mile	0	500 feet	0
Dry Cleaners	0.25 mile	0	500 feet	0
Historic Auto Stations	0.25 mile	11	500 feet	2
Historic Cleaners	0.25 mile	2	500 feet	0

P* = Property (Project Site) only

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

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

City of Houston PWE Waterworks OPS WWTP Westway, located at 10273 Genard Street is listed as a TIER 2 site. A review of the EDR database revealed that the facility is a sewage treatment facility. The facility passed all validation checks in the past and no violations were reported to date. Based on no violation status, the subject TIER 2 site may not affect the proposed improvements of the project site.

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

Westway WWTP, located at 10273 Genard Street is listed as a FINDS site. A review of the EDR Database revealed that the site is the same facility as City of Houston PWE Waterworks OPS WWTP Westway. The site currently has no violations to date and is discussed in section 5.1.1.

5.1.3 US Historic Auto Station: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. A review of this list revealed two (2) Historic Auto Station site within 500-foot radius of the Project Site:

Facility Name	Address	Map ID (FIGURE 3.1)	Direction /Distance (ft)
Not Reported	5214 E Pagewick Drive	3	NW/210
Not Reported	5030 Steffani Lane	4	E/250

The unknown site listed as a Historic Auto Station at 5214 E Pagewick Drive is located 210 feet northwest of the Project Site. A review of the EDR Database revealed that the site was EZ Lube Corporation in 2007. A review of the aerial photographs indicates that the area was residential from 1989, and a site visit by a Geotest Representative confirmed the same. The City Directories also revealed that EZ Lube was not a business listed in the database. Hence, based on the status of the site being residential, the site will not cause an environmental concern to the Project Site.

The unknown site listed as a Historic Auto Station at 5030 Steffani Lane is located 250 feet east of the Project Site. A review of the EDR Database revealed that the site was Pinemont Automotive Inc. from 2000 to 2009. A site visit by a Geotest Representative revealed that, currently the site is a fenced commercial property with no access to entry. Based on the location of the site from the Project Site, the site will not cause an environmental concern to the project site.

5.2 Additional Record Sources

5.2.1 Floodplains – Based on information from the Federal Emergency Management Agency (FEMA), the Project Site lies outside the 500-year flood zone on the Flood Insurance Rate Map (Map Nos. 48201C0635M, revised on June 18, 2007). The Floodplain maps are presented in Appendix B.

5.2.2 Wetlands - Based on the National Wetland Inventory Database, no wetlands exist within the Project Site. Some freshwater forested/shrub exist to the north of the Project Site. Hence, no jurisdictional authority permits are required for the proposed construction. The wetlands map is presented in Appendix B.

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

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

5.3 Physical Setting Sources

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

The United States Geological Survey 7.5-minute Park Place & Settegast topographic maps for the years 1918, 1919, 1955, 1970, 1982 and 1995 for surrounding areas of the project site were reviewed and are presented on Figures 2.1 through 2.6. Based on the topographic maps, the approximate elevation of the Project Site is approximately 104 feet above Mean Sea Level (MSL). The groundwater flow is from northwest to southeast towards Brickhouse Gully.

5.4 Historical Use Information

5.4.1 Historical Aerial Photographs - A review of historical aerial photographs (1938, 1944, 1953, 1966, 1973, 1979, 1983, 1989, 1995, 2005, 2006, 2010 and 2012) revealed no surficial anomalies associated with waste disposal or industrial activities for the Project Site. The available aerial photographs are presented in Appendix C.

1938, 1944 Aerial Photograph – The Project Site is a vacant land. Tanner Road is seen developed to the north of the Project Site, and Clara Road is seen partially developed.

1953 Aerial Photograph – The Project Site is still a vacant land. Gessner Road is seen developed to the east of the Project Site and several side streets are seen partially developed adjacent to the road. Steffani Lane is seen partially developed east to Project Site.

1966 Aerial Photograph – The Project Site is still a vacant land. Several residential properties are seen developed to the north of the Project Site along the side streets.

1973 Aerial Photograph – The Project Site is still a vacant land. Several commercial properties are seen developed along Steffani Lane. Some roads are seen inside the Project Site.

1979 Aerial Photograph - The Project Site is seen developed into Westway WTTP.

1983, 1989 and 1995 Aerial Photograph – The area south of the Project Site is seen partially developed into a residential subdivision. All the major roads and adjacent side streets are seen fully developed and more commercial and residential properties are seen developed along the streets.

2005, 2006, 2010 Aerial Photograph – The area north and south of the Project Site is fully developed into residential subdivisions. More commercial properties are seen developed along the surrounding areas of the Project Site.

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

5.4.2 United States Geological Survey (USGS) Maps - A review of USGS Maps for the years from 1918 through 1995 were reviewed for the historical land use. The Project Site is vacant land till 1973. The Wastewater Treatment Plant was developed in 1974. The general area surrounding the Project Site was developed into residential and commercial properties during the time from 1970 through 1995. No major changes were seen in the Project Site after 1995.

5.5 Previous Environmental Investigations

No previous environmental investigations were available for the Project Site.

5.6 Property Tax Map Report

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

6.0 SITE RECONNAISSANCE

A site visit was performed by Geotest's environmental professional on August 18, 2014 at the Project Site and surrounding areas.

6.1 Methodology and Limiting Conditions

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

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

6.2 General Site Setting

The Project Site is COH WWTP. The surrounding areas of the Project Site are commercial and residential.

6.3 Exterior Observations

Some pole mounted transformers were observed near the entrance of the WWTP.

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

No underground storage tanks were identified at the Project Site.

Several structures including clarifiers, maintenance buildings and concrete driveways were observed on the property.

6.4 Interior Observations

No interior observations were made in the Project Site.

7.0 INTERVIEWS

7.1 Interviews with Owners

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

7.2 Interviews with Site Manager

Ms. Nancy Williams, plant operator at Westway WWTP located at 10273 Genard Street informed that the facility is a Waste Water Treatment Plant. She is not aware when the facility was built. She mentioned that the facility is in compliance with TCEQ guidelines. She is not aware of any environmental concerns in the area.

7.3 Interviews with Occupants

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

7.4 Interview with Local Government Officials

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

7.5 Interviews with Others

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

Ms. Rosemary Thibodeaux, cash receivable clerk at Lonestar Disposal, LP formerly Tanner Road Facility, located at 10415 Tanner Road informed that the facility is a container transfer station. The past use of the property is unknown. She mentioned that the facility was founded in April 15, 2004. She is not aware of any environmental concerns in the area.

Mr. Kahi Bu, manager at Super John Food Mart, located at 5418 Gessner Road informed that the facility is a grocery store and the past use of the property was unknown. He mentioned that the facility is in compliance with TCEQ guideline. He is not aware of any environmental concerns in the area.

Mr. Maila Citti, booking manager at Surecaus formerly known as Jet Industries, located at 5025 Gessner Road Ste A informed that the facility is a manufacturing facility. The past use of the property is unknown. He mentioned that property was founded in 2011. He is not aware of any environmental concerns in the area.

Mr. Jose Bentura, supervisor at Lone Star Axles and CV Joints, located at 5005 Gessner Road Ste D informed that the facility is an auto parts shop. The facility was founded 20 years ago. He mentioned that the property is in compliance with TCEQ guidelines. He is not aware of any environmental concerns in the area.

Mr. Liem Nguyen, supervisor at DMS Industries located at 5049 Gessner Road informed that the facility is a Machine Shop. The facility was founded a few years ago. He mentioned that property is in compliance with TCEQ guidelines. He is not aware of any environmental concerns in the area.

8.0 FINDINGS

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

- Based on the regulatory agency listings, One (1) FINDS site; One (1) TIER2 site; and Two (2) US Historic Auto Station sites were identified within the City of Houston search criteria.
- Based on the available historical topographic maps (1918, 1919, 1955, 1970, 1982 and 1995), the approximate elevation of the Project Site is approximately 104 feet above Mean Sea Level (MSL). The groundwater flow is from northwest to southeast towards Brickhouse Gully.
- A review of historical aerial photographs (1938, 1944, 1953, 1966, 1973, 1979, 1983, 1989, 1995, 2005, 2006, 2010 and 2012) revealed no surficial anomalies associated with waste disposal or industrial activities for the Project Site.
- Based on information from the Federal Emergency Management Agency (FEMA), the Project Site lies outside the 500-year flood zone on the Flood Insurance Rate Map.
- Based on the National Wetland Inventory Database, no wetlands exist within the Project Site. Some freshwater forested/shrub exist to the north of the Project Site. Hence, no jurisdictional authority permits are required for the proposed construction.
- Site visit and interviews revealed no environmental concerns to the Project Site.

9.0 CONCLUSIONS AND RECOMMENDATIONS

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

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

10.0 DEVIATIONS

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

11.0 ADDITIONAL SERVICES

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

12.0 REFERENCES

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

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

Environmental Data Resources (EDR) – GeoCheck Radius Map Report

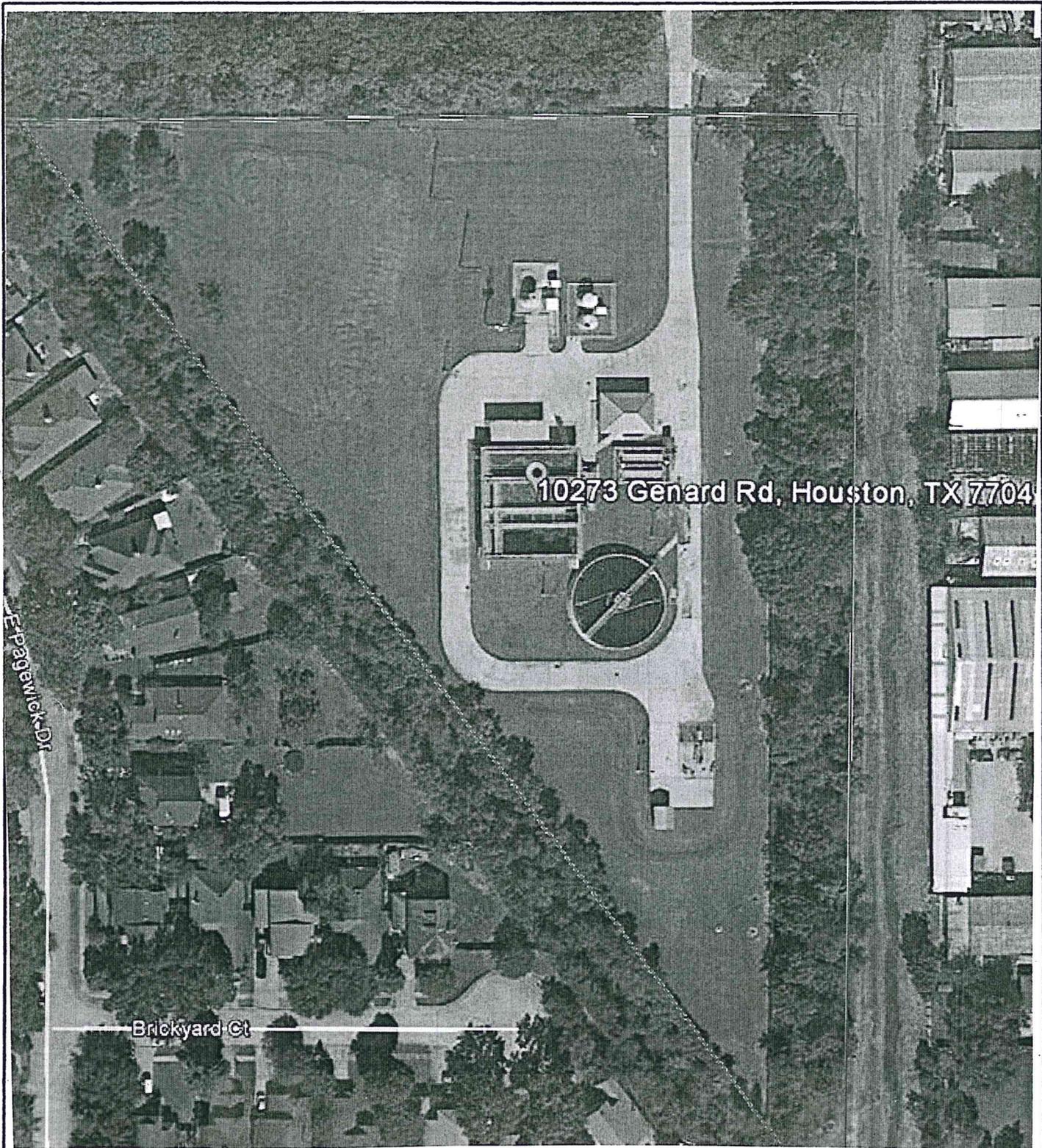
EDR – Historical Topographic Maps

EDR –Aerial Photo Decade Package

EDR - City Directory Abstract

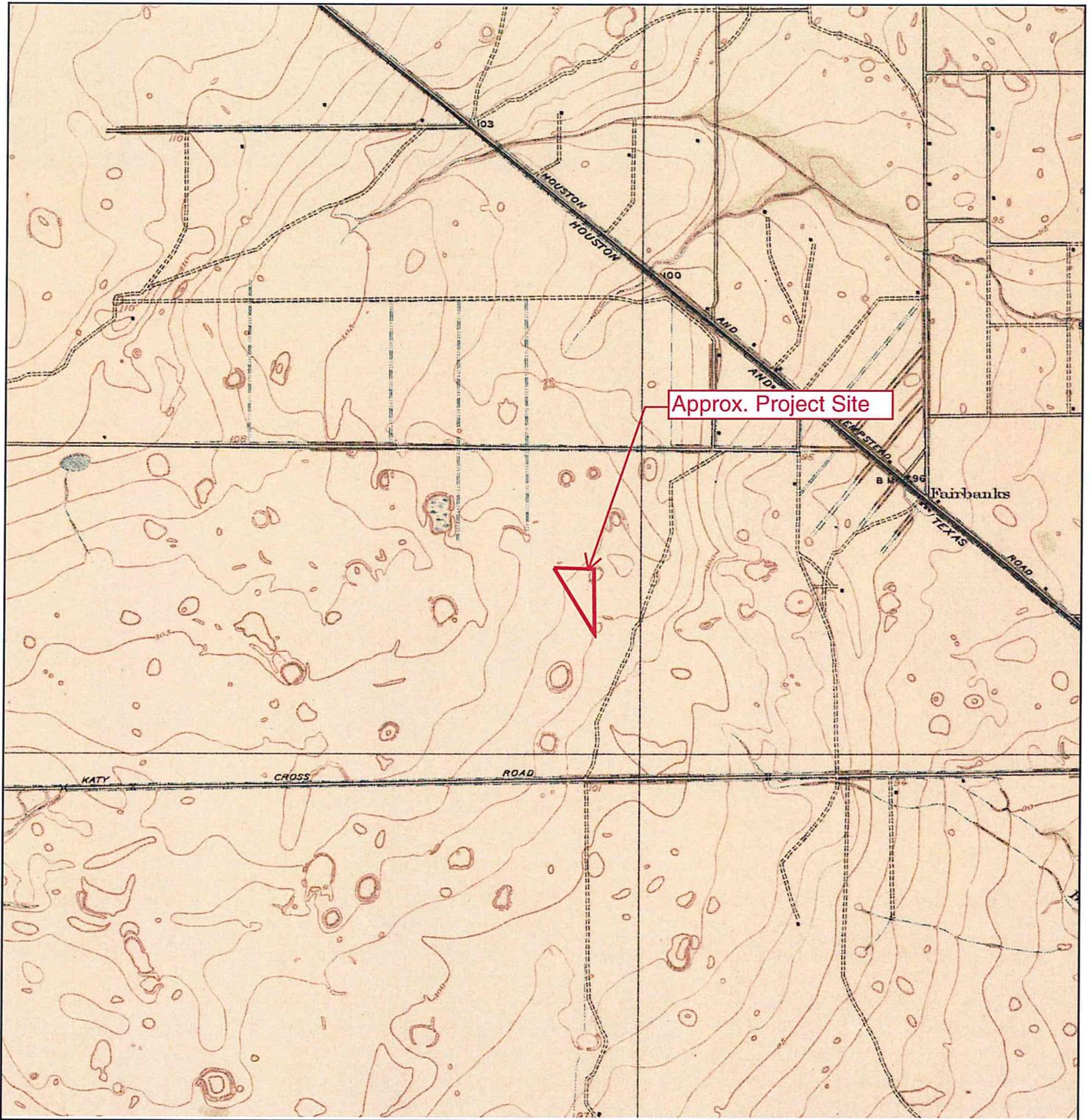
ILLUSTRATIONS

	<u>Figure</u>
Vicinity Map	1
Topographic Maps	2.1thru 2.6
Environmental Information Maps.....	3.1thru 3.3



VICINITY MAP

Historical Topographic Map

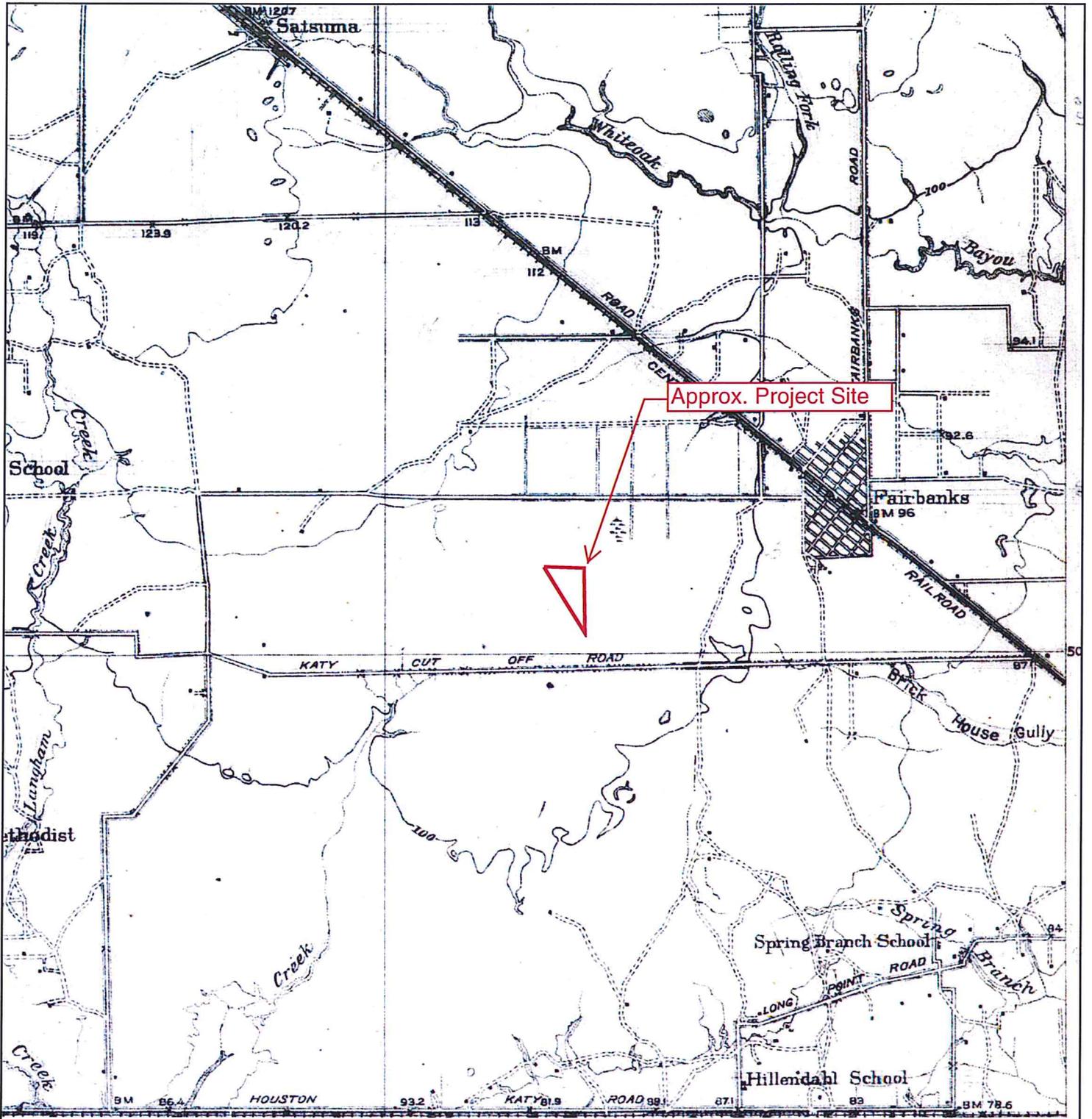


Job No. 1130020501

N ↑	TARGET QUAD NAME: HILLENDAHL MAP YEAR: 1918	SITE NAME: Westway Wastewater Treatment Plant	CLIENT: Geotest Engineering Inc.
	SERIES: 7.5 SCALE: 1:31680	ADDRESS: 10273 Genard Road Houston, TX 77041	CONTACT: Naresh Kolli
		LAT/LONG: 29.8436 / -95.5477	INQUIRY#: 4021512.4
			RESEARCH DATE: 07/30/2014

FIGURE 2.1

Historical Topographic Map

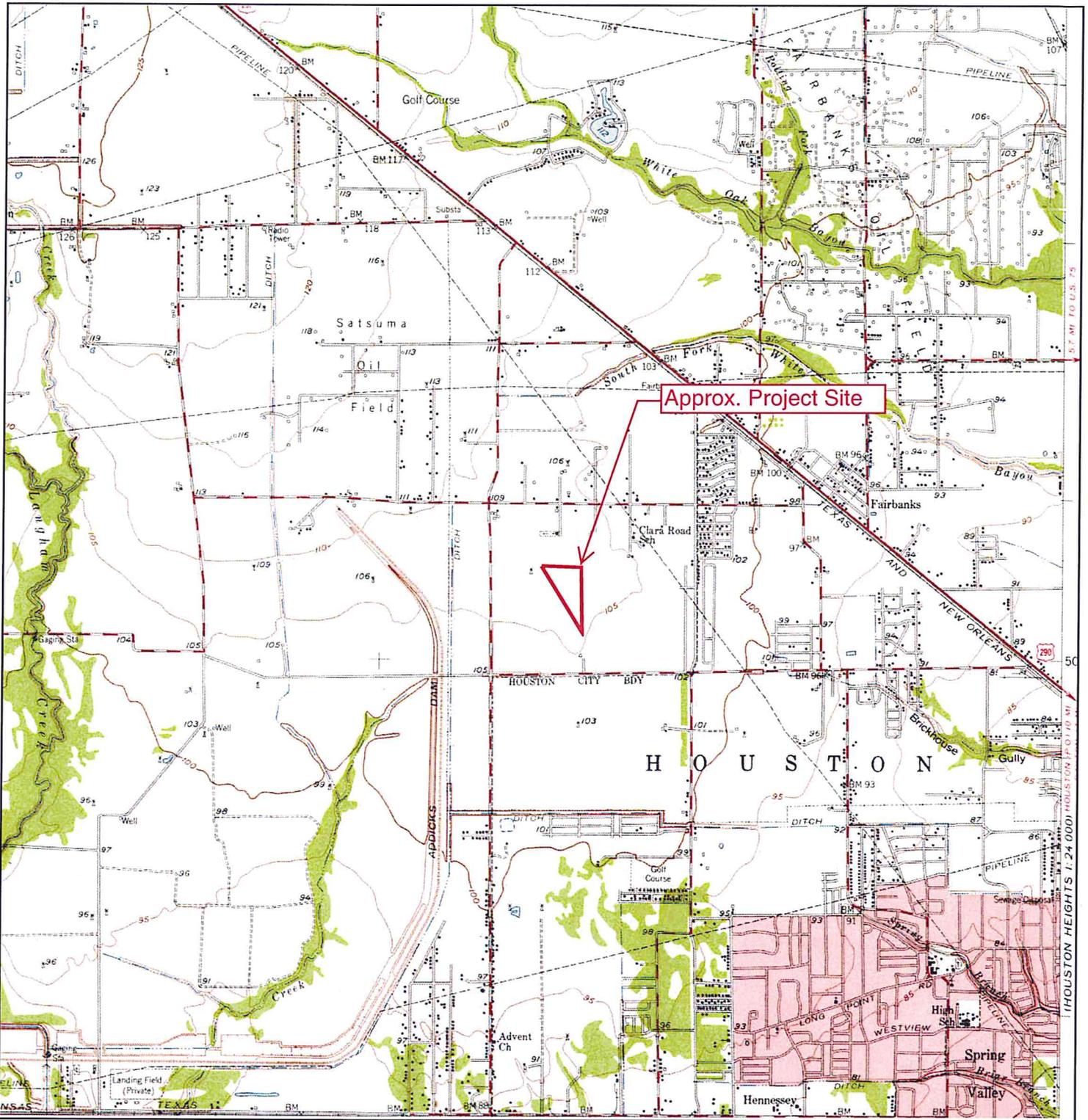


Job No. 1130020501

<p>N ↑</p>	<p>TARGET QUAD NAME: ADDICKS MAP YEAR: 1919</p>	<p>SITE NAME: Westway Wastewater Treatment Plant</p>	<p>CLIENT: Geotest Engineering Inc.</p>
	<p>SERIES: 15 SCALE: 1:62500</p>	<p>ADDRESS: 10273 Genard Road Houston, TX 77041</p> <p>LAT/LONG: 29.8436 / -95.5477</p>	<p>CONTACT: Naresh Koli INQUIRY#: 4021512.4 RESEARCH DATE: 07/30/2014</p>

FIGURE 2.2

Historical Topographic Map

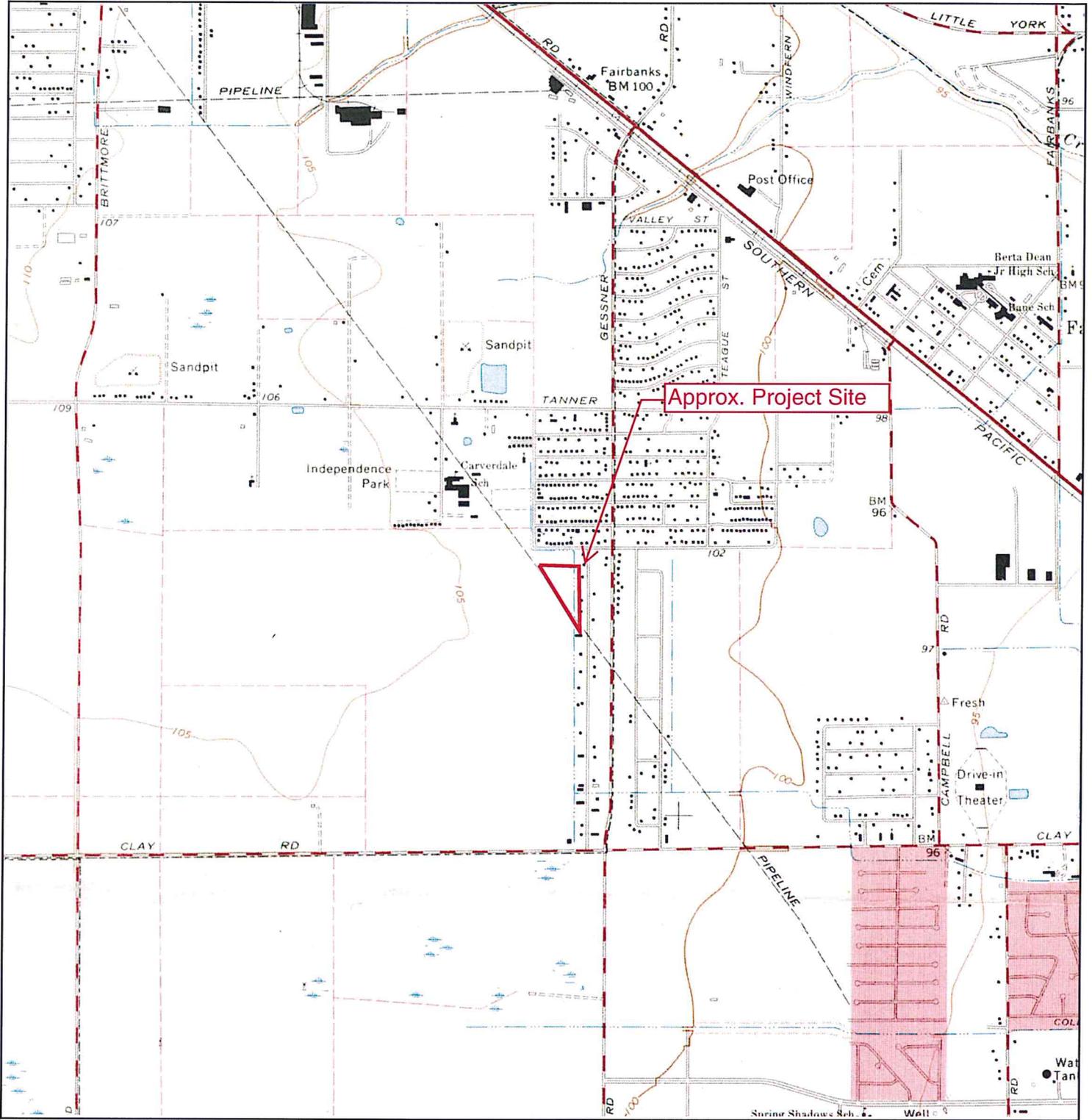


Job No. 1130020501

	TARGET QUAD NAME: ADDICKS MAP YEAR: 1955	SITE NAME: Westway Wastewater Treatment Plant ADDRESS: 10273 Genard Road Houston, TX 77041	CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4021512.4 RESEARCH DATE: 07/30/2014
	SERIES: 15 SCALE: 1:62500	LAT/LONG: 29.8436 / -95.5477	

FIGURE 2.3

Historical Topographic Map

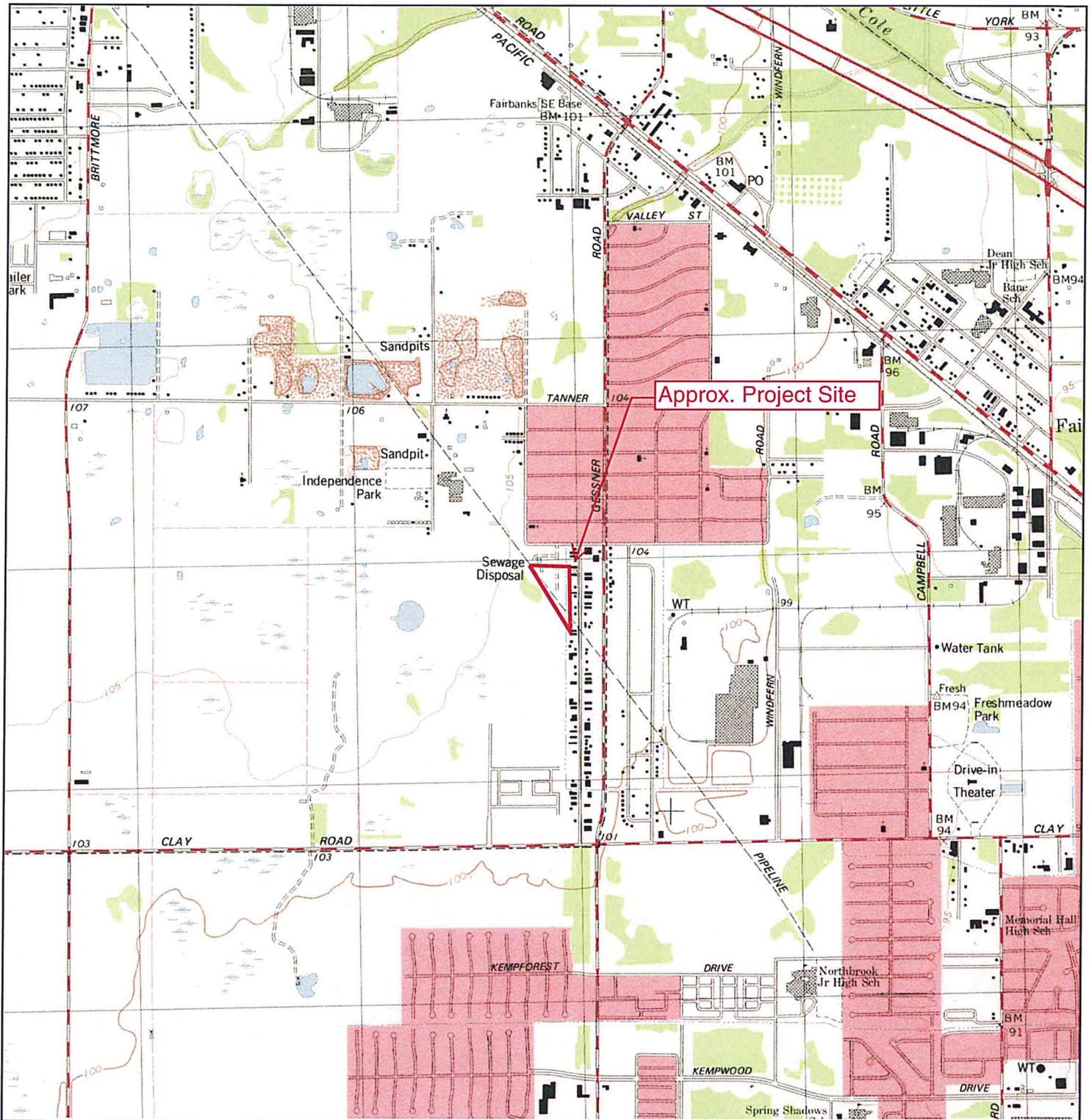


Job No. 1130020501

	TARGET QUAD NAME: HEDWIG VILLAGE MAP YEAR: 1970	SITE NAME: Westway Wastewater Treatment Plant ADDRESS: 10273 Genard Road Houston, TX 77041	CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4021512.4 RESEARCH DATE: 07/30/2014
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 29.8436 / -95.5477	

FIGURE 2.4

Historical Topographic Map

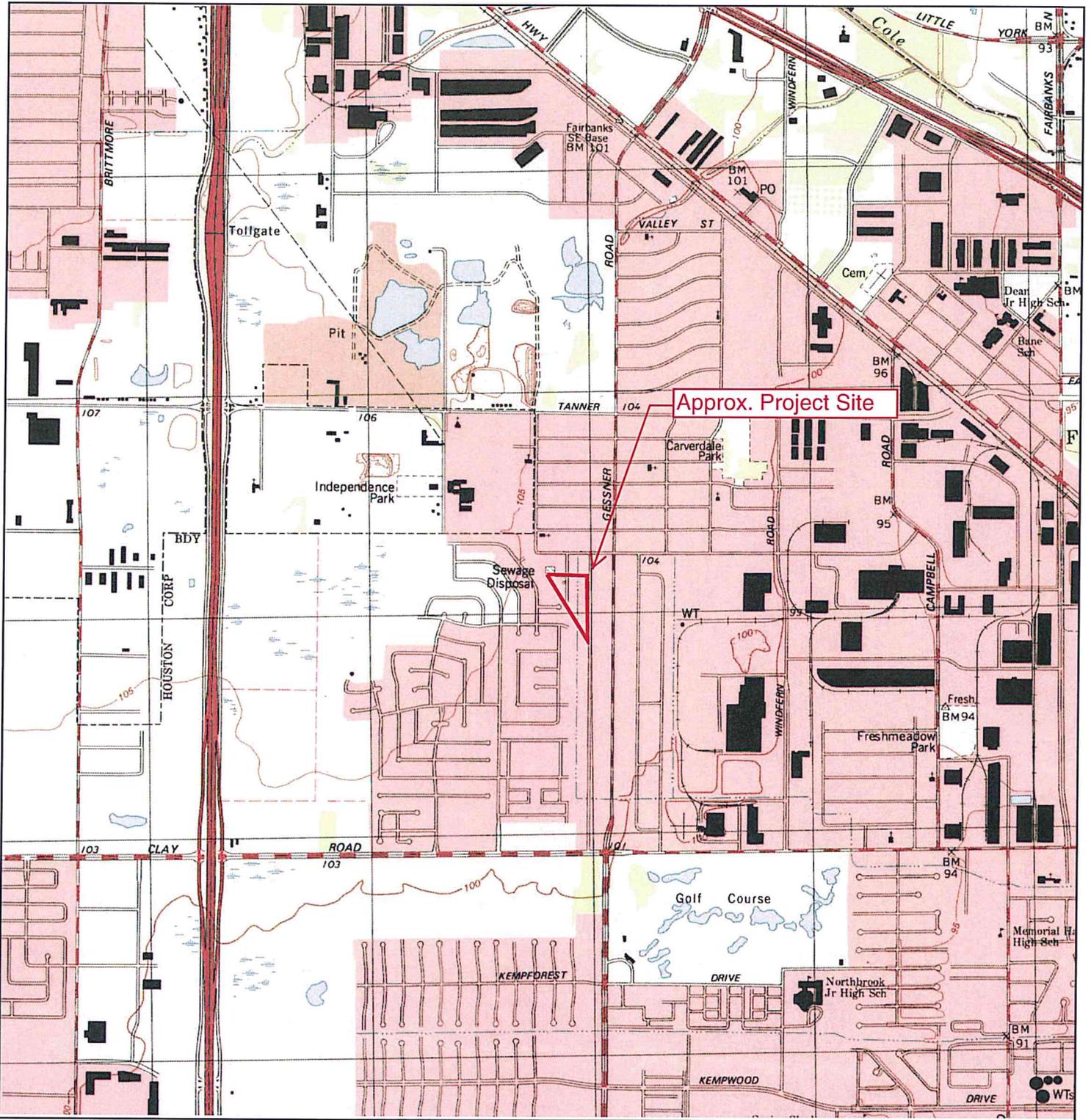


Job No. 1130020501

	TARGET QUAD NAME: HEDWIG VILLAGE MAP YEAR: 1982	SITE NAME: Westway Wastewater Treatment Plant ADDRESS: 10273 Genard Road Houston, TX 77041	CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kholi INQUIRY#: 4021512.4 RESEARCH DATE: 07/30/2014
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 29.8436 / -95.5477	

FIGURE 2.5

Historical Topographic Map

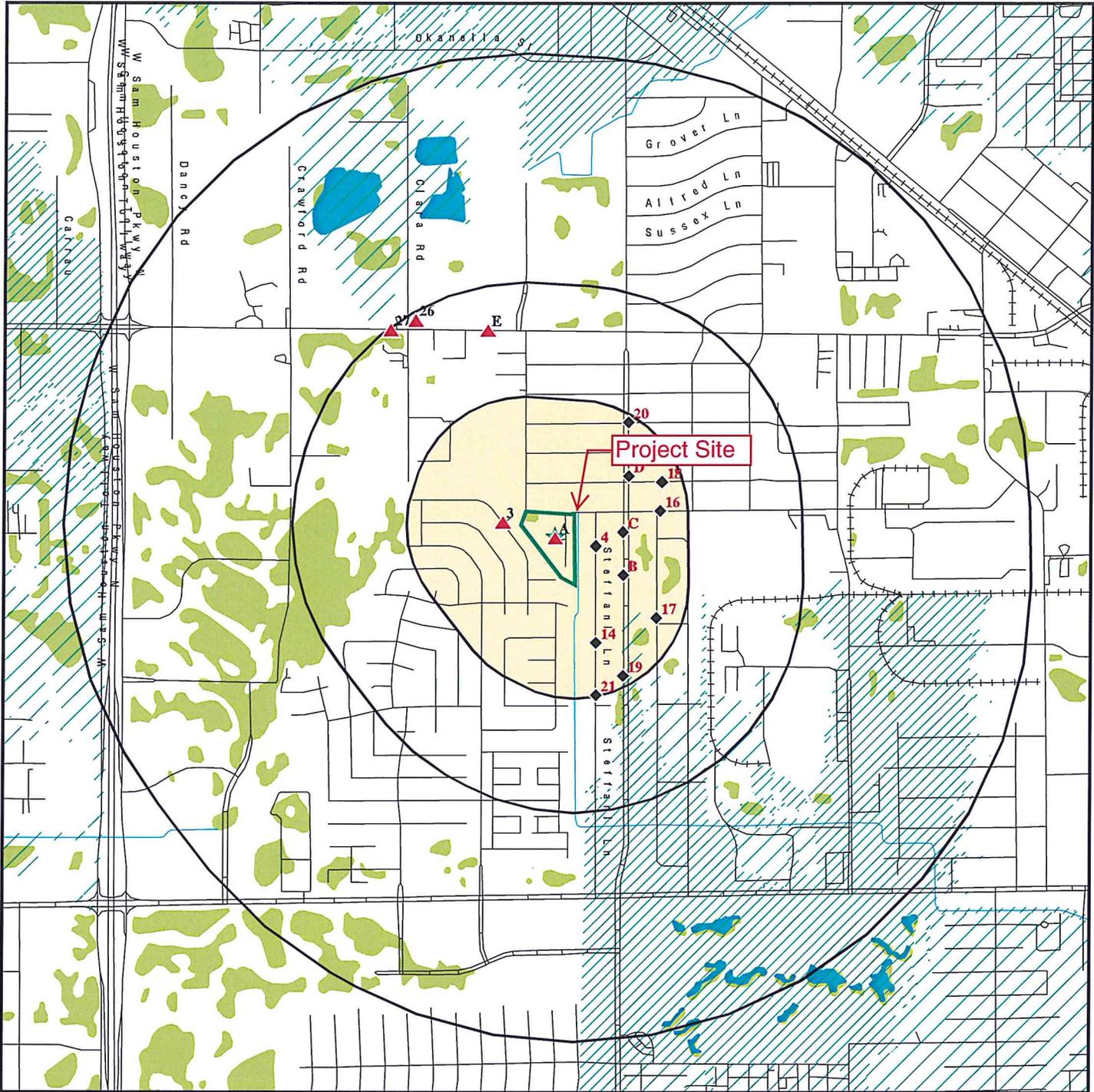


Job No. 1130020501

	TARGET QUAD NAME: HEDWIG VILLAGE MAP YEAR: 1995	SITE NAME: Westway Wastewater Treatment Plant ADDRESS: 10273 Genard Road Houston, TX 77041	CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kolli INQUIRY#: 4021512.4 RESEARCH DATE: 07/30/2014
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 29.8436 / -95.5477	

FIGURE 2.6

overview MAP - 4021512.2s



Target Property

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

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

0 1/4 1/2 1 Miles



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

Job No. 1130020501

SITE NAME: Westway Wastewater Treatment Plant Improvements
 ADDRESS: 10273 Genard Road
 Houston TX 77041
 LAT/LONG: 29.8436 / 95.5477

CLIENT: Geotest Engineering Inc.
 CONTACT: Naresh Kolli
 INQUIRY #: 4021512.2s
 DATE: July 30, 2014 9:41 am

FIGURE 3.1

detail MAP - 4021512.2s



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

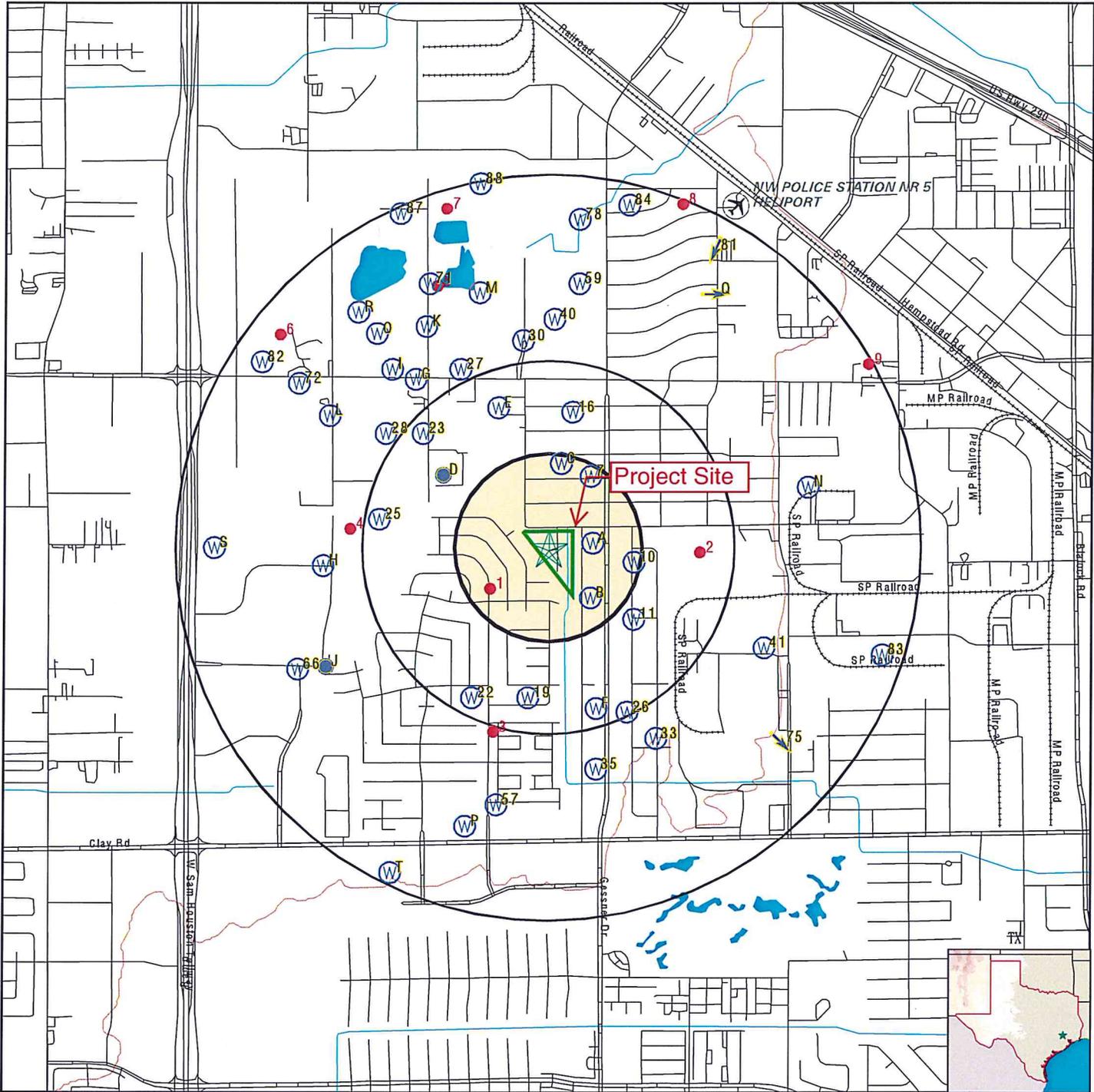
- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

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

Job No. 1130020501

<p>SITE NAME: Westway Wastewater Treatment Plant Improvements ADDRESS: 10273 Genard Road Houston TX 77041 LAT/LONG: 29.8436 / 95.5477</p>	<p>CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kollu INQUIRY #: 4021512.2s DATE: July 30, 2014 9:43 am</p> <p style="text-align: right;">FIGURE 3.2</p>
--	---

PHYSICAL SETTING SOURCE MAP - 4021512.2s



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

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

Job No. 1130020501

<p>SITE NAME: Westway Wastewater Treatment Plant Improvements ADDRESS: 10273 Genard Road Houston TX 77041 LAT/LONG: 29.8436 / 95.5477</p>	<p>CLIENT: Geotest Engineering Inc. CONTACT: Naresh Kollu INQUIRY #: 4021512.2s DATE: July 30, 2014 9:43 am</p> <p style="text-align: right;">FIGURE 3.3</p>
--	---

APPENDIX A

ENVIRONMENTAL DATA RESOURCES REPORT

Westway Wastewater Treatment Plant Improvements

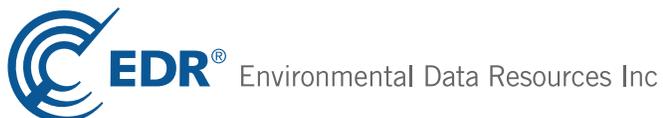
10273 Genard Road

Houston, TX 77041

Inquiry Number: 4021512.2s

July 30, 2014

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	57
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

10273 GENARD ROAD
HOUSTON, TX 77041

COORDINATES

Latitude (North): 29.8436000 - 29° 50' 36.96"
Longitude (West): 95.5477000 - 95° 32' 51.72"
Universal Transverse Mercator: Zone 15
UTM X (Meters): 253849.7
UTM Y (Meters): 3304000.2
Elevation: 104 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 29095-G5 HEDWIG VILLAGE, TX
Most Recent Revision: 1995

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120601
Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
WESTWAY WWTP 10273 GENARD RD HOUSTON, TX	FINDS	N/A
COH PWE WW OPS WWTP WESTWAY 10273 GENARD HOUSTON, TX 77041	TIER 2	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

SHWS..... State Superfund Registry

EXECUTIVE SUMMARY

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

WasteMgt..... Commercial Hazardous & Solid Waste Management Facilities

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal institutional control / engineering control registries

AUL..... Sites with Controls

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Site Assessments

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

SPILLS..... Spills Database
SPILLS 80..... SPILLS 80 data from FirstSearch
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
US MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
RAATS..... RCRA Administrative Action Tracking System
RMP..... Risk Management Plans
IOP..... Innocent Owner/Operator Program
UIC..... Underground Injection Wells Database Listing
NPDES..... NPDES Facility List
DRYCLEANERS..... Drycleaner Registration Database Listing
ENF..... Notice of Violations Listing
ED AQUIF..... Edwards Aquifer Permits
AIRS..... Current Emission Inventory Data
MSD..... Municipal Settings Designations Database
RWS..... Radioactive Waste Sites
INDIAN RESERV..... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
LEAD SMELTERS..... Lead Smelter Sites
2020 COR ACTION..... 2020 Corrective Action Program List
IHW CORR ACTION..... IHW CORR ACTION
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
GCC..... Groundwater Contamination Cases
COAL ASH..... Coal Ash Disposal Sites
Financial Assurance..... Financial Assurance Information Listing
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
PRP..... Potentially Responsible Parties

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Texas Commission on Environmental Quality's permitted Solid Waste Facilities list.

A review of the SWF/LF list, as provided by EDR, and dated 06/23/2014 has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HAWTHORN PARK LANDFILL</i>	<i>10332 TANNER RD</i>	<i>NNW 1/4 - 1/2 (0.404 mi.)</i>	<i>E25</i>	<i>42</i>
<i>TANNER ROAD FACILITY</i>	<i>10415 TANNER RD</i>	<i>NW 1/4 - 1/2 (0.495 mi.)</i>	<i>27</i>	<i>50</i>

CLI: Closed and abandoned landfills (permitted as well as unauthorized) across the state of Texas. For current information regarding any of the sites included in this database, contact the appropriate Council of Governments agency.

A review of the CLI list, as provided by EDR, and dated 08/30/1999 has revealed that there are 4 CLI sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SANIFILL OF TEXAS, INC. (TANNE	10332 TANNER RD	NNW 1/4 - 1/2 (0.400 mi.)	E22	40
WESTERN CONTRACTORS SERVICES	10332 TANNER RD HOUSTON	NNW 1/4 - 1/2 (0.400 mi.)	E23	40
WESTERN LANDFILL - BSI CONSTRU	10332 TANNER ROAD	NNW 1/4 - 1/2 (0.404 mi.)	E24	41
CLARA LANE & TANNER RD		NNW 1/4 - 1/2 (0.483 mi.)	26	49

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the LPST list, as provided by EDR, and dated 03/20/2014 has revealed that there is 1 LPST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HAWTHORN PARK LANDFILL Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED	10332 TANNER RD	NNW 1/4 - 1/2 (0.404 mi.)	E25	42

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 03/20/2014 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUPER JOHN FOOD MART	5418 GESSNER RD	ENE 1/8 - 1/4 (0.132 mi.)	D13	31

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JET INDUSTRIES	5025A GESSNER	ESE 0 - 1/8 (0.107 mi.)	B6	23
LONE STAR AXLES & CV JOINTS	5005 GESSNER STE D	SE 0 - 1/8 (0.111 mi.)	B10	27

EXECUTIVE SUMMARY

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

A review of the Ind. Haz Waste list, as provided by EDR, and dated 03/21/2014 has revealed that there are 3 Ind. Haz Waste sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JET INDUSTRIES	5025 GESSNER RD STE A	ESE 0 - 1/8 (0.107 mi.)	B5	22
EVANS	5005 GESSNER RD STE C	SE 0 - 1/8 (0.111 mi.)	B8	25
LONE STAR AXLES & CV JOINTS	5005 GESSNER RD STE D	SE 0 - 1/8 (0.111 mi.)	B11	29

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 11 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	5214 E PAGEWICK DR	WNW 0 - 1/8 (0.040 mi.)	3	21

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	5030 STEFFANI LN	ESE 0 - 1/8 (0.047 mi.)	4	21
Not reported	5053 GESSNER DR	E 0 - 1/8 (0.108 mi.)	C7	24
Not reported	5005 GESSNER DR	SE 0 - 1/8 (0.111 mi.)	B9	26
Not reported	5046 GESSNER DR	E 0 - 1/8 (0.120 mi.)	C12	31
Not reported	4830 STEFFANI LN	SSE 1/8 - 1/4 (0.135 mi.)	14	37
Not reported	10126 GENARD RD	ENE 1/8 - 1/4 (0.190 mi.)	16	37
Not reported	10147 ALGIERS RD	ENE 1/8 - 1/4 (0.206 mi.)	18	38
Not reported	4717 GESSNER DR	SSE 1/8 - 1/4 (0.226 mi.)	19	38
Not reported	5526 GESSNER DR	NNE 1/8 - 1/4 (0.234 mi.)	20	39
Not reported	4716 STEFFANI LN	SSE 1/8 - 1/4 (0.246 mi.)	21	39

EDR US Hist Cleaners: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and

EXECUTIVE SUMMARY

operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 2 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

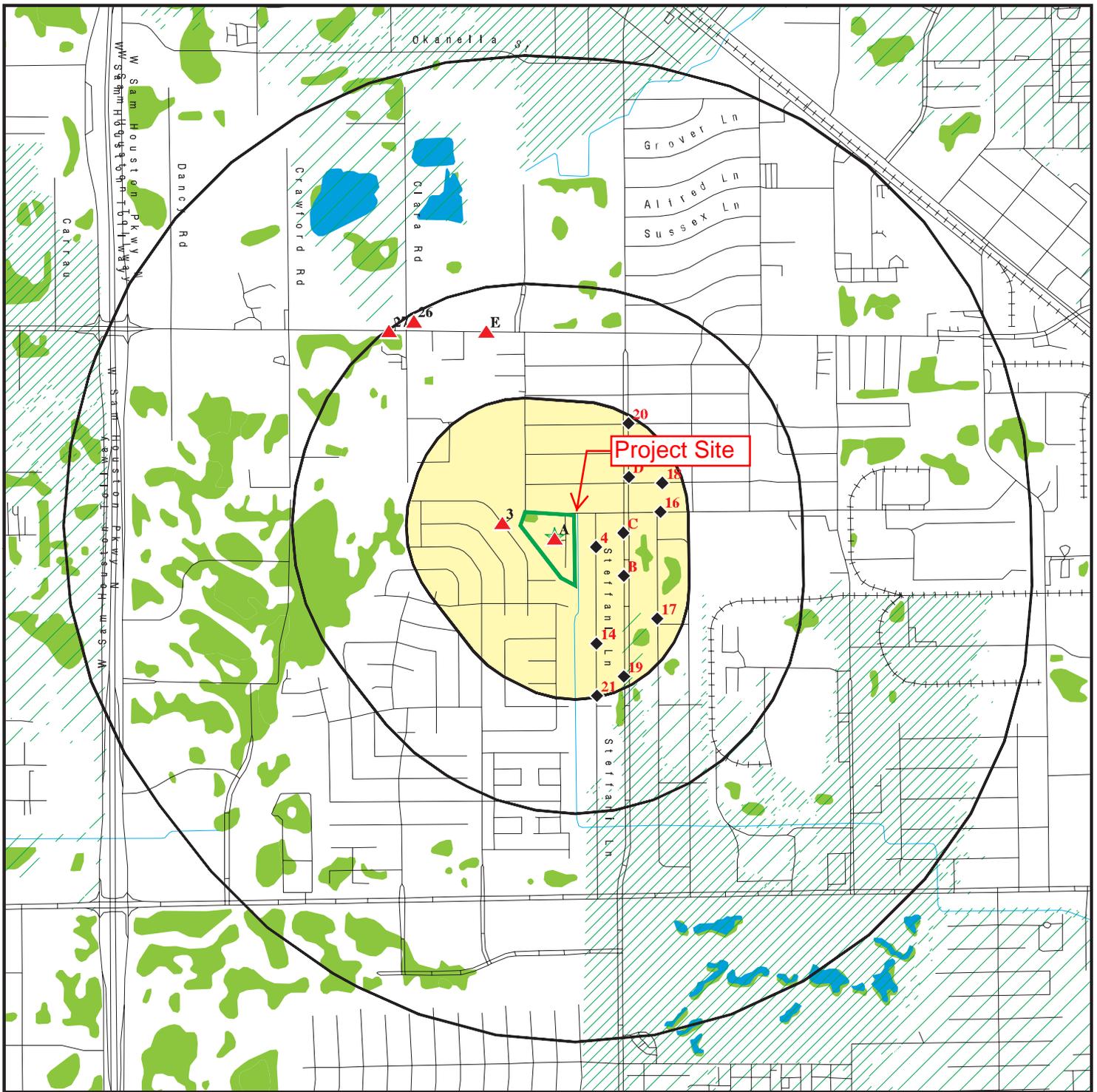
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARVERDALE CLEANERS	5442 GESSNER RD	NE 1/8 - 1/4 (0.147 mi.)	D15	37
Not reported	4905 TALINA WAY	SE 1/8 - 1/4 (0.194 mi.)	17	38

EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
SIMS BAYOU PLANT	NPDES
BNSF GREEN'S BAYOU DERAILMENT	CERCLIS
WPF OF HOUSTON COMPOSTING FACILITY	SWF/LF
WPF CORP OF HOUSTON COMPOSTING FAC	SWF/LF
AMERICAN REF-FUEL LIQUID WASTE INC	SWF/LF
DIAMOND SHAMROCK	LPST
FIRST INTERSTATE BANK OF TEXAS	LPST, UST
SUNNYHILL GROCERY	UST
US RENTALS	UST
RAY SYKES BUICK INC	RCRA NonGen / NLR, FINDS
CONCRETE BATCH PLANT HOUSTON 539	FINDS
TOTAL SITE COMPAQ DRIVE IMPROVEMEN	FINDS
V&W COMPAQ CENTER DRIVE IMPROVEMEN	FINDS
EAS CONTRACTING MISC AIRFIELD LIGH	FINDS
NORTH HOUSTON HEIGHTS WATER AND SE	FINDS
HOUSTON CENTRAL PLANT/GLYCO REHYDR	SPILLS
HOUSTON OLEFINS PLANT,9822 LAPORTE	SPILLS
NEAR GOODYEAR PLANT AT LOOP 610 &	SPILLS
PLANT AT OLD HWY 3, SPENCES ROAD,	SPILLS
TEJAS GAS PIPELINE	Ind. Haz Waste

overview MAP - 4021512.2s



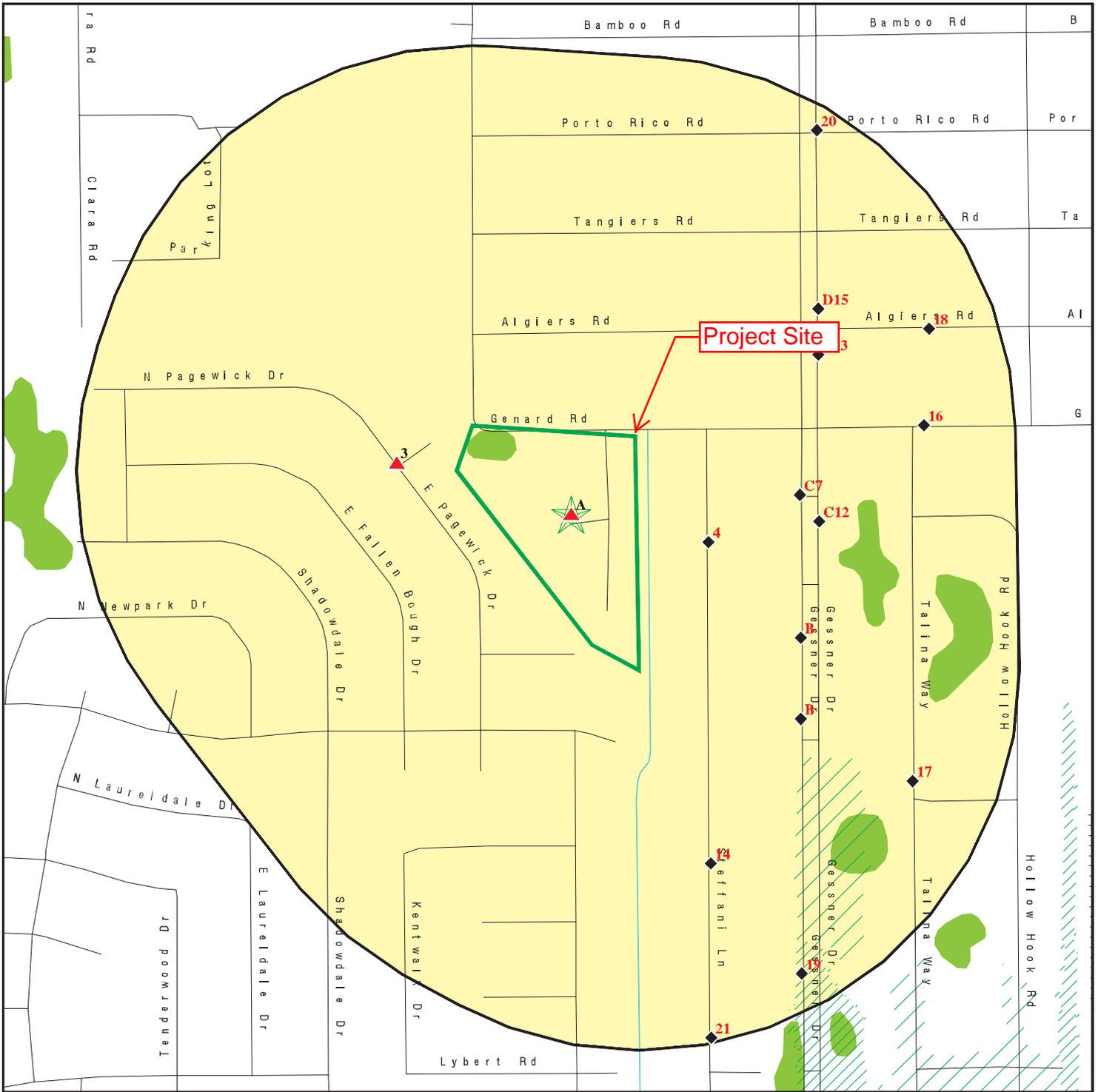
-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Oil & Gas pipelines from USGS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

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

SITE NAME: Westway Wastewater Treatment Plant Improvements
 ADDRESS: 10273 Genard Road
 Houston TX 77041
 LAT/LONG: 29.8436 / 95.5477

CLIENT: Geotest Engineering Inc.
 CONTACT: Naresh Kolli
 INQUIRY #: 4021512.2s
 DATE: July 30, 2014 9:41 am

detail MAP - 4021512.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

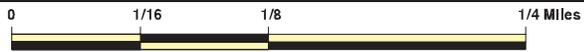
Indian Reservations BIA

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory



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

SITE NAME: Westway Wastewater Treatment Plant Improvements
 ADDRESS: 10273 Genard Road
 Houston TX 77041
 LAT/LONG: 29.8436 / 95.5477

CLIENT: Geotest Engineering Inc.
 CONTACT: Naresh Kolli
 INQUIRY #: 4021512.2s
 DATE: July 30, 2014 9:43 am

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
IOP	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Ind. Haz Waste	0.250		3	0	NR	NR	NR	3
ED AQUIF	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP	1	NR	NR	NR	NR	NR	1
MSD	0.500		0	0	0	NR	NR	0
RWS	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
IHW CORR ACTION	0.250		0	0	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
GCC	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR US Hist Auto Stat	0.250		5	6	NR	NR	NR	11
EDR US Hist Cleaners	0.250		0	2	NR	NR	NR	2

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

WESTWAY WWTP
10273 GENARD RD
HOUSTON, TX

FINDS **1011411829**
N/A

Site 1 of 2 in cluster A

Actual:
104 ft.

FINDS:

Registry ID: 110035276625

Environmental Interest/Information System

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

A2
Target
Property

COH PWE WW OPS WWTP WESTWAY
10273 GENARD
HOUSTON, TX 77041

TIER 2 **S108439981**
N/A

Site 2 of 2 in cluster A

Actual:
104 ft.

TIER 2:

Facility Id/Name: FATR20121X11FM05VSGT/COH PWE WW OPS WWTP WESTWAY

Facility Info:

Id Type: COH ID
Description: Not reported
Id: 206340
Last Modified: 10/2/2002
Id Type: SIC
Description: SEWERAGE SYSTEMS
Id: 4952
Last Modified: 2/5/2009
Id Type: Dun & Bradstreet
Description: Not reported
Id: Not reported
Last Modified: 10/2/2002
Id Type: NAICS
Description: Sewage Treatment Facilities
Id: 22132
Last Modified: 2/5/2009
Reporting Year: 2012
Facility Country: USA
Facility Department: PUBLIC WORKS AND ENGINEERING
Facility Date Modified: 5/10/2013
Date Tier 2 Signed: 02/05/2013
Mailing Address: P.O. BOX 1562
Mailing City/State/Country: HOUSTON, TX USA
Dikes/Other Safeguard Meas Emp: Not reported
All Chemicals Same As Last Year: T
State Fees Total: Not reported
Number Of Emploeyess On Site: Not reported
Site Map: Not reported
Fire District: Not reported
Submitted By: Shawn P. Roe, Safety Officer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COH PWE WW OPS WWTP WESTWAY (Continued)

S108439981

Latitude: Not reported
Longitude: Not reported
Lat/Long Location Desc: Not reported
Lat/Long Method: Not reported

Contact:

Contact Email: Not reported
Contact Mail Address: P.O. BOX 1562
Contact City/State/Zip: HOUSTON, TX 77251-1562
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: CITY OF HOUSTON
Title: OPERATOR
Modification Date: 2/22/2013

Contact Email: Not reported
Contact Mail Address: P.O. BOX 1562
Contact City/State/Zip: HOUSTON, TX 77251-1562
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: CITY OF HOUSTON
Title: OPERATOR
Modification Date: 2/22/2013

Contact:

Contact Email: Not reported
Contact Mail Address: P.O. BOX 1562
Contact City/State/Zip: HOUSTON, TX 77251-1562
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: ALI KHARANDISH
Title: DEPUTY ASST DIR
Modification Date: 2/22/2013

Contact Email: Not reported
Contact Mail Address: P.O. BOX 1562
Contact City/State/Zip: HOUSTON, TX 77251-1562
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: ALI KHARANDISH
Title: DEPUTY ASST DIR
Modification Date: 2/22/2013

Contact:

Contact Email: Not reported
Contact Mail Address: 5423 MANGUM
Contact City/State/Zip: HOUSTON, TX 77091
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: TOMAS MARTINEZ
Title: ASST. P.W. OPS MGR
Modification Date: 2/22/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COH PWE WW OPS WWTP WESTWAY (Continued)

S108439981

Contact Email: Not reported
Contact Mail Address: 5423 MANGUM
Contact City/State/Zip: HOUSTON, TX 77091
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: TOMAS MARTINEZ
Title: ASST. P.W. OPS MGR
Modification Date: 2/22/2013

Chemical Inventory:

Facility Id: FATR20121X11FM05VSGT
Chemical Name: SODIUM HYPOCHLORITE SOLUTION
Chemical Inv Record Id: CVTR201223XRTQ01SSAA
CAS Number: 7681-52-9
Chemical Same As Last Year: T
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/22/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: T
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201223XRV901T48V
Chemical Inventory Record Id: CVTR201223XRTQ01SSAA
Amt Of Sub Stored Or Transported: Not reported
Amount Units: Not reported
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: CHLORINE BASIN
Last Modified: 2/22/2013

Facility Id: FATR20121X11FM05VSGT
Chemical Name: SODIUM BISULFITE SOLUTION
Chemical Inv Record Id: CVTR20126AVL560040N0
CAS Number: 7631-90-5
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: 75000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COH PWE WW OPS WWTP WESTWAY (Continued)

S108439981

Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/22/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: T
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20126AVS8G00MB7K
Chemical Inventory Record Id: CVTR20126AVL560040N0
Amt Of Sub Stored Or Transported: 75000
Amount Units: pounds
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: CHLORINE BASIN
Last Modified: 2/22/2013

Notes: Not reported
Validation: Not reported

Facility Id/Name: FATR20111X11FM05VSGT/COH PWE WW OPS WWTP WESTWAY
Reporting Year: 2011
Facility Country: USA
Facility Department: PUBLIC WORKS AND ENGINEERING
Facility Date Modified: 5/16/2012
Date Tier 2 Signed: 02-22-2012
Mailing Address: P.O. BOX 1562
Mailing City/State/Country: HOUSTON, TX USA
Dikes/Other Safeguard Meas Emp: Not reported
All Chemicals Same As Last Year: T
State Fees Total: Not reported
Number Of Employess On Site: Not reported
Site Map: Not reported
Fire District: Not reported
Submitted By: Ken Waterhouse
Latitude: Not reported
Longitude: Not reported
Lat/Long Location Desc: Not reported
Lat/Long Method: Not reported

Contact:

Contact Email: Not reported
Contact Mail Address: P.O. BOX 1562

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COH PWE WW OPS WWTP WESTWAY (Continued)

S108439981

Contact City/State/Zip: HOUSTON, TX 77251-1562
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: CITY OF HOUSTON
Title: OPERATOR
Modification Date: 2/23/2012

Contact Email: Not reported
Contact Mail Address: P.O. BOX 1562
Contact City/State/Zip: HOUSTON, TX 77251-1562
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: CITY OF HOUSTON
Title: OPERATOR
Modification Date: 2/23/2012

Contact:

Contact Email: Not reported
Contact Mail Address: P.O. BOX 1562
Contact City/State/Zip: HOUSTON, TX 77251-1562
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: ALI KHARANDISH
Title: DEPUTY ASST DIR
Modification Date: 2/23/2012

Contact Email: Not reported
Contact Mail Address: P.O. BOX 1562
Contact City/State/Zip: HOUSTON, TX 77251-1562
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: ALI KHARANDISH
Title: DEPUTY ASST DIR
Modification Date: 2/23/2012

Contact:

Contact Email: Not reported
Contact Mail Address: 5423 MANGUM
Contact City/State/Zip: HOUSTON, TX 77091
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: TOMAS MARTINEZ
Title: ASST. P.W. OPS MGR
Modification Date: 2/23/2012

Contact Email: Not reported
Contact Mail Address: 5423 MANGUM
Contact City/State/Zip: HOUSTON, TX 77091
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: TOMAS MARTINEZ
Title: ASST. P.W. OPS MGR
Modification Date: 2/23/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COH PWE WW OPS WWTP WESTWAY (Continued)

S108439981

Chemical Inventory:

Facility Id: FATR20111X11FM05VSGT
Chemical Name: SODIUM HYPOCHLORITE SOLUTION
Chemical Inv Record Id: CVTR201123XRTQ01SSAA
CAS Number: 7681-52-9
Chemical Same As Last Year: T
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/23/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: T
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201123XRV901T48V
Chemical Inventory Record Id: CVTR201123XRTQ01SSAA
Amt Of Sub Stored Or Transported: Not reported
Amount Units: Not reported
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: CHLORINE BASIN
Last Modified: 2/23/2012

Facility Id: FATR20111X11FM05VSGT
Chemical Name: SODIUM BISULFITE SOLUTION
Chemical Inv Record Id: CVTR20116AVL560040N0
CAS Number: 7631-90-5
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: 75000
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/23/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COH PWE WW OPS WWTP WESTWAY (Continued)

S108439981

Pure Form: Not reported
Reactive Hazard: T
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20116AVS8G00MB7K
Chemical Inventory Record Id: CVTR20116AVL560040N0
Amt Of Sub Stored Or Transported: 75000
Amount Units: pounds
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: CHLORINE BASIN
Last Modified: 2/23/2012

Notes: Not reported
Validation: Not reported

Facility Id/Name: FATR20101X11FM05VSGT/COH PWE WW OPS WWTP WESTWAY
Reporting Year: 2010
Facility Country: USA
Facility Department: PUBLIC WORKS AND ENGINEERING
Facility Date Modified: 6/1/2011
Date Tier 2 Signed: 2/25/2011
Mailing Address: P.O. BOX 1562
Mailing City/State/Country: HOUSTON, TX USA
Dikes/Other Safeguard Meas Emp: Not reported
All Chemicals Same As Last Year: T
State Fees Total: Not reported
Number Of Employess On Site: Not reported
Site Map: Not reported
Fire District: Not reported
Submitted By: CHAD V. FROST, SAFETY/HAZCOM COMPLIANCE OFFICER
Latitude: Not reported
Longitude: Not reported
Lat/Long Location Desc: Not reported
Lat/Long Method: Not reported

Contact:

Contact Email: Not reported
Contact Mail Address: P.O. BOX 1562
Contact City/State/Zip: HOUSTON, TX 77251-1562
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: ALI KHARANDISH
Title: DEPUTY ASST DIR
Modification Date: 4/3/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COH PWE WW OPS WWTP WESTWAY (Continued)

S108439981

Contact:

Contact Email: Not reported
Contact Mail Address: 5423 MANGUM
Contact City/State/Zip: HOUSTON, TX 77091
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: TOMAS MARTINEZ
Title: ASST. P.W. OPS MGR
Modification Date: 4/3/2011

Contact:

Contact Email: Not reported
Contact Mail Address: P.O. BOX 1562
Contact City/State/Zip: HOUSTON, TX 77251-1562
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: CITY OF HOUSTON
Title: OPERATOR
Modification Date: 4/3/2011

Chemical Inventory:

Facility Id: FATR20101X11FM05VSGT
Chemical Name: SODIUM HYPOCHLORITE SOLUTION
Chemical Inv Record Id: CVTR201023XRTQ01SSAA
CAS Number: 7681-52-9
Chemical Same As Last Year: T
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 4/3/2011
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: T
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201023XRV901T48V
Chemical Inventory Record Id: CVTR201023XRTQ01SSAA
Amt Of Sub Stored Or Transported: Not reported
Amount Units: Not reported
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COH PWE WW OPS WWTP WESTWAY (Continued)

S108439981

Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: CHLORINE BASIN
Last Modified: 4/3/2011

Facility Id: FATR20101X11FM05VSGT
Chemical Name: SODIUM BISULFITE SOLUTION
Chemical Inv Record Id: CVTR20106AVL560040N0
CAS Number: 7631-90-5
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: 75000
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 4/3/2011
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: T
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20106AVS8G00MB7K
Chemical Inventory Record Id: CVTR20106AVL560040N0
Amt Of Sub Stored Or Transported: 75000
Amount Units: pounds
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: CHLORINE BASIN
Last Modified: 4/3/2011

Notes: Not reported
Validation: Not reported

Facility Id/Name: FATR20091X11FM05VSGT/COH PWE WW OPS WWTP WESTWAY
Reporting Year: 2009
Facility Country: USA
Facility Department: PUBLIC WORKS AND ENGINEERING
Facility Date Modified: 5/24/2010
Date Tier 2 Signed: Not reported
Mailing Address: P.O. BOX 1562
Mailing City/State/Country: HOUSTON, TX USA
Dikes/Other Safeguard Meas Emp: Not reported
All Chemicals Same As Last Year: T
State Fees Total: 1500
Number Of Employess On Site: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COH PWE WW OPS WWTP WESTWAY (Continued)

S108439981

Site Map: Not reported
Fire District: Not reported
Submitted By: Not reported
Latitude: Not reported
Longitude: Not reported
Lat/Long Location Desc: Not reported
Lat/Long Method: Not reported

Contact:

Contact Email: Not reported
Contact Mail Address: P.O. BOX 1562
Contact City/State/Zip: HOUSTON, TX 77251-1562
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: ALI KHARANDISH
Title: DEPUTY ASST DIR
Modification Date: 3/1/2010

Contact:

Contact Email: Not reported
Contact Mail Address: P.O. BOX 1562
Contact City/State/Zip: HOUSTON, TX 77251-1562
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: CITY OF HOUSTON
Title: OPERATOR
Modification Date: 3/1/2010

Contact:

Contact Email: Not reported
Contact Mail Address: 5423 MANGUM
Contact City/State/Zip: HOUSTON, TX 77091
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: TOMAS MARTINEZ
Title: ASST. P.W. OPS MGR
Modification Date: 3/1/2010

Chemical Inventory:

Facility Id: FATR20091X11FM05VSGT
Chemical Name: SODIUM HYPOCHLORITE SOLUTION
Chemical Inv Record Id: CVTR200923XRTQ01SSAA
CAS Number: 7681-52-9
Chemical Same As Last Year: T
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/1/2010
Days On Site: 365

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COH PWE WW OPS WWTP WESTWAY (Continued)

S108439981

Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: T
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2009
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200923XRV901T48V
Chemical Inventory Record Id: CVTR200923XRTQ01SSAA
Amt Of Sub Stored Or Transported: Not reported
Amount Units: Not reported
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: CHLORINE BASIN
Last Modified: 3/1/2010

Facility Id: FATR20091X11FM05VSGT
Chemical Name: SODIUM BISULFITE SOLUTION
Chemical Inv Record Id: CVTR20096AVL560040N0
CAS Number: 7631-90-5
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: 75000
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/1/2010
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: T
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2009
Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096AVS8G00MB7K
Chemical Inventory Record Id: CVTR20096AVL560040N0
Amt Of Sub Stored Or Transported: 75000
Amount Units: pounds
Type Of Storage: Above ground tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COH PWE WW OPS WWTP WESTWAY (Continued)

S108439981

Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: CHLORINE BASIN
Last Modified: 3/1/2010

Notes: Remit #M747551

Validation: Signature is required for submission. Date Signed is required for submission.

Facility Id/Name: FATR20081X11FM05VSGT/COH PWE WW OPS WWTP WESTWAY
Reporting Year: 2008
Facility Country: USA
Facility Department: PUBLIC WORKS AND ENGINEERING
Facility Date Modified: 6/30/2009
Date Tier 2 Signed: 2/5/2009
Mailing Address: P.O. BOX 1562
Mailing City/State/Country: HOUSTON, TX USA
Dikes/Other Safeguard Meas Emp: Not reported
All Chemicals Same As Last Year: T
State Fees Total: 1500
Number Of Employess On Site: Not reported
Site Map: Not reported
Fire District: Not reported
Submitted By: CHAD V FROST, CITY OF HOUSTON HAZCOM COMPLIANCE COORDINATOR
Latitude: Not reported
Longitude: Not reported
Lat/Long Location Desc: Not reported
Lat/Long Method: Not reported

Notes: Remit #M747551

Validation: This facility passed all validation checks.

Facility Id/Name: FATR20071X11FM05VSGT/COH PWE WW OPS WWTP WESTWAY
Reporting Year: 2007
Facility Country: USA
Facility Department: PUBLIC WORKS AND ENGINEERING
Facility Date Modified: 8/5/2008
Date Tier 2 Signed: 2/29/2008
Mailing Address: P.O. BOX 1562
Mailing City/State/Country: HOUSTON, TX USA
Dikes/Other Safeguard Meas Emp: Not reported
All Chemicals Same As Last Year: Not reported
State Fees Total: 1550
Number Of Employess On Site: Not reported
Site Map: Not reported
Fire District: Not reported
Submitted By: Janet R. Opre Hazcom Safety Officer
Latitude: Not reported
Longitude: Not reported
Lat/Long Location Desc: Not reported
Lat/Long Method: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COH PWE WW OPS WWTP WESTWAY (Continued)

S108439981

Notes: Not reported
Validation: Not reported

Facility Id/Name: FATR20061X11FM05VSGT/COH PWE WW OPS WWTP WESTWAY
Reporting Year: 2006
Facility Country: USA
Facility Department: PUBLIC WORKS AND ENGINEERING
Facility Date Modified: 10/10/2007
Date Tier 2 Signed: 2/28/2007
Mailing Address: P.O. BOX 1562
Mailing City/State/Country: HOUSTON, TX USA
Dikes/Other Safeguard Meas Emp: Not reported
All Chemicals Same As Last Year: Not reported
State Fees Total: 1550
Number Of Employess On Site: Not reported
Site Map: Not reported
Fire District: Not reported
Submitted By: TED LOW SAFETY SUPERVISOR
Latitude: Not reported
Longitude: Not reported
Lat/Long Location Desc: Not reported
Lat/Long Method: Not reported

Notes: Not reported
Validation: Not reported

Facility Id/Name: FATR20051X11FM05VSGT/COH PWE WW OPS WWTP WESTWAY
Reporting Year: 2005
Facility Country: USA
Facility Department: Not reported
Facility Date Modified: 2/27/2007
Date Tier 2 Signed: 2/28/2006
Mailing Address: P.O. BOX 1562
Mailing City/State/Country: HOUSTON, TX USA
Dikes/Other Safeguard Meas Emp: Not reported
All Chemicals Same As Last Year: Not reported
State Fees Total: 1500
Number Of Employess On Site: Not reported
Site Map: Not reported
Fire District: Not reported
Submitted By: "TED LOW, SAFETY SUPERVISOR"
Latitude: Not reported
Longitude: Not reported
Lat/Long Location Desc: Not reported
Lat/Long Method: Not reported

Notes: Not reported
Validation: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

3
WNW
< 1/8
0.040 mi.
209 ft.

5214 E PAGEWICK DR
HOUSTON, TX 77041

EDR US Hist Auto Stat 1015538190
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: EZ LUBE
Year: 2007
Address: 5214 E PAGEWICK DR

Actual:
105 ft.

4
ESE
< 1/8
0.047 mi.
249 ft.

5030 STEFFANI LN
HOUSTON, TX 77041

EDR US Hist Auto Stat 1015526414
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: PINEMONT AUTOMOTIVE INC
Year: 2001
Address: 5030 STEFFANI LN

Name: PINEMONT AUTOMOTIVE SALES
Year: 2002
Address: 5030 STEFFANI LN

Name: PINEMONT AUTOMOTIVE SALES
Year: 2003
Address: 5030 STEFFANI LN

Name: PINEMONT AUTOMOTIVE INC
Year: 2005
Address: 5030 STEFFANI LN

Name: PINEMONT AUTOMOTIVE INC
Year: 2006
Address: 5030 STEFFANI LN

Name: PINEMONT AUTOMOTIVE INC
Year: 2007
Address: 5030 STEFFANI LN

Name: PINEMONT AUTOMOTIVE INC
Year: 2008
Address: 5030 STEFFANI LN

Name: PINEMONT AUTOMOTIVE INC
Year: 2009
Address: 5030 STEFFANI LN

Actual:
103 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B5
ESE
< 1/8
0.107 mi.
564 ft.

JET INDUSTRIES
5025 GESSNER RD STE A
HOUSTON, TX 77041

Site 1 of 6 in cluster B

Ind. Haz Waste **S112201019**
N/A

Relative:
Lower

Ind. Haz Waste:

Actual:
103 ft.

Transporters Registration Number: 41742
Registration Initial Notification Date: 19901116
Registration Last Amendment Date: 20010213
EPA Identification: TXD988021531
Primary NAICS Code: 484110
Status Change Date: 19901116
Land Type: Not reported
Description of Facility Site Location: 5025A Gessner, Houston, TX
Site Primary Standard Industrial Code: Not reported
Site Primary SIC Description: Not reported
Registration is Generator of Waste: No
Registration is Receivers of Waste: No
Registration is Transporter of Waste: Yes
Registration is Transfer Facility: No
Facility is STEERS Reporter: No
Required to Submit Annual Waste Summary: No
Facility Involved In Recycling: No
Revcr Has Monthly Reporting Requirement: 0
Mexican Facility: Not reported
Type of Generator: Not reported
TNRCC Region: Not reported
Company Name: JET INDUSTRIES
Contact Name: TOMMY JOHNSON
Contact Telephone Number: 713-8960025
Mailing Address: 5025 GESSNER RD STE A
Mailing Address2: Not reported
Mailing City,St,Zip: HOUSTON, TX 770417909
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 18126
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20031007
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 5025 GESSNER RD STE A
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: HOUSTON, TX 77041 7909
Owner Country: UNITED STA
Owner Phone Number: 1-713-8960025
Owner Fax Number: Not reported
Owner Email Address: Not reported
Owner Business Type: Unknown
Owner Tax Id: Not reported
Owner Bankruptcy Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JET INDUSTRIES (Continued)

S112201019

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: TOMMY JOHNSON
Contact Title: ENVIRONMENTAL MANAGER
Contact Role: PRICONT
Contact Address: 5025 GESSNER RD STE A
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77041 7909
Contact Phone: 1-713-8960025
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 5025 GESSNER RD STE A
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77041 7909
Contact Phone: 1-713-8960025
Contact Fax: Not reported
Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

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

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

Waste Records Not Found for this RegNo/Year:

B6
ESE
< 1/8
0.107 mi.
564 ft.

JET INDUSTRIES
5025A GESSNER
HOUSTON, TX 77041

RCRA NonGen / NLR 1000470260
TXD988021531

Site 2 of 6 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 02/13/2001
Facility name: JET INDUSTRIES
Facility address: 5025A GESSNER
HOUSTON, TX 77041
EPA ID: TXD988021531
Mailing address: GESSNER
HOUSTON, TX 77041
Contact: TOMMY JOHNSON
Contact address: GESSNER
HOUSTON, TX 77041
Contact country: US
Contact telephone: 713-896-0025
Contact email: Not reported
EPA Region: 06
Classification: Non-Generator

Actual:
103 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JET INDUSTRIES (Continued)

1000470260

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JET INDUSTRIES
Owner/operator address: GESSNER
HOUSTON, TX 77041
Owner/operator country: US
Owner/operator telephone: 713-896-0025
Legal status: Not reported
Owner/Operator Type: Owner
Owner/Op start date: 02/13/2001
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 11/30/1990
Facility name: JET INDUSTRIES
Classification: Not a generator, verified

Violation Status: No violations found

C7
East
< 1/8
0.108 mi.
569 ft.

5053 GESSNER DR
HOUSTON, TX 77041

Site 1 of 2 in cluster C

EDR US Hist Auto Stat 1015527985
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: AFTCO TRANSMISSION
Year: 1999
Address: 5053 GESSNER DR

Actual:
103 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B8
SE
 < 1/8
 0.111 mi.
 587 ft.

EVANS
5005 GESSNER RD STE C
HOUSTON, TX 77041

Ind. Haz Waste **S112201289**
 N/A

Site 3 of 6 in cluster B

Relative:
Lower

Ind. Haz Waste:

Actual:
103 ft.

Transporters Registration Number:	66707
Registration Initial Notification Date:	19850930
Registration Last Amendment Date:	20010727
EPA Identification:	Not reported
Primary NAICS Code:	Not reported
Status Change Date:	19850930
Land Type:	Not reported
Description of Facility Site Location:	5005-C N Gessner, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	NON INDUS, CESQG
TNRCC Region:	Not reported
Company Name:	EVANS AUTOMATIC WELDING
Contact Name:	Not reported
Contact Telephone Number:	Not reported
Mailing Address:	5005-C N GESSNER
Mailing Address2:	Not reported
Mailing City,St,Zip:	HOUSTON, TX 77035
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	21970
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20100604
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	This registration was inactivated because this facility was registered prior to 1994 and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address:	5005 GESSNER RD STE C
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	HOUSTON, TX 77041 7913
Owner Country:	UNITED STA
Owner Phone Number:	Not reported
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown
Owner Tax Id:	Not reported
Owner Bankruptcy Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS (Continued)

S112201289

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: Not reported
Contact Title: ENVIRONMENTAL MANAGER
Contact Role: PRICONT
Contact Address: 5005-C N GESSNER
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77035
Contact Phone: Not reported
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 5005 GESSNER RD STE C
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77041 7913
Contact Phone: Not reported
Contact Fax: Not reported
Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

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

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

Waste Records Not Found for this RegNo/Year:

B9
SE
< 1/8
0.111 mi.
587 ft.

5005 GESSNER DR
HOUSTON, TX 77041

Site 4 of 6 in cluster B

EDR US Hist Auto Stat 1009375361
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: GESSNER ROAD AUTO SHOP
Year: 1986
Type: AUTOMOBILE REPAIRING

Actual:
103 ft.

Name: LONE STAR AUTOMOTIVE
Year: 2002
Address: 5005 GESSNER DR

Name: LONE STAR AUTOMOTIVE
Year: 2012
Address: 5005 GESSNER DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B10
SE
< 1/8
0.111 mi.
587 ft.

LONE STAR AXLES & CV JOINTS
5005 GESSNER STE D
HOUSTON, TX 77041

RCRA NonGen / NLR **1001091511**
FINDS **TXR000011643**

Site 5 of 6 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 08/02/2006

Facility name: LONE STAR AXLES & CV JOINTS

Facility address: 5005 GESSNER STE D

HOUSTON, TX 77041

EPA ID: TXR000011643

Mailing address: GESSNER STE D

HOUSTON, TX 77041

Contact: JAY JUNG

Contact address: GESSNER STE D

HOUSTON, TX 77041

Contact country: US

Contact telephone: 713-849-2200

Contact email: Not reported

EPA Region: 06

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SEOKKIM

Owner/operator address: GESSNER STE D
HOUSTON, TX 77041

Owner/operator country: US

Owner/operator telephone: 713-849-2200

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 07/18/2006

Owner/Op end date: Not reported

Owner/operator name: SEOKKIM

Owner/operator address: GESSNER STE D
HOUSTON, TX 77041

Owner/operator country: US

Owner/operator telephone: 713-849-2200

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 07/18/2006

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONE STAR AXLES & CV JOINTS (Continued)

1001091511

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 05/08/1998
Facility name: LONE STAR AXLES & CV JOINTS
Classification: Small Quantity Generator

Date form received by agency: 05/08/1998
Facility name: LONE STAR AXLES & CV JOINTS
Classification: Small Quantity Generator

Date form received by agency: 01/24/1996
Facility name: LONE STAR AXLES & CV JOINTS
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D006
Waste name: CADMIUM

Waste code: D008
Waste name: LEAD

Waste code: D018
Waste name: BENZENE

Waste code: D027
Waste name: 1,4-DICHLOROBENZENE

Waste code: D035
Waste name: METHYL ETHYL KETONE

Waste code: D039
Waste name: TETRACHLOROETHYLENE

Waste code: D040
Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110005170634

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LONE STAR AXLES & CV JOINTS (Continued)

1001091511

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

B11
SE
 < 1/8
 0.111 mi.
 587 ft.

LONE STAR AXLES & CV JOINTS
5005 GESSNER RD STE D
HOUSTON, TX 77041

Ind. Haz Waste S112202070
N/A

Site 6 of 6 in cluster B

Relative:
Lower

Ind. Haz Waste:

Actual:
103 ft.

Transporters Registration Number:	84303
Registration Initial Notification Date:	19960110
Registration Last Amendment Date:	20060718
EPA Identification:	TXR000011643
Primary NAICS Code:	811198
Status Change Date:	19960110
Land Type:	PRIVATE
Description of Facility Site Location:	5005 Gessner, Ste D, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	NON INDUS, SQG
TNRCC Region:	Not reported
Company Name:	SEOK, KIM
Contact Name:	JAY JUNG
Contact Telephone Number:	713-8492200
Mailing Address:	5005 GESSNER RD STE D
Mailing Address2:	STE D
Mailing City,St,Zip:	HOUSTON, TX 770417913
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	103174
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20060802
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	Repairing CV Joints & Drive Axles
Owner:	
Owner Mailing Address:	5005 GESSNER RD STE D
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	HOUSTON, TX 77041 7913
Owner Country:	UNITED STA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONE STAR AXLES & CV JOINTS (Continued)

S112202070

Owner Phone Number: 1-713-8492200
Owner Fax Number: Not reported
Owner Email Address: Not reported
Owner Business Type: Individual
Owner Tax Id: Not reported
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: SEOK
Operator First Name: KIM
Operator Name: KIM SEOK
Operator Mailing Address: 5005 GESSNER RD STE D
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: HOUSTON, TX 77041 7913
Operator Country: UNITED STA
Operator Phone: 1-713-8492200
Operator Fax: Not reported
Operator Email: Not reported
Operator Business Type: Individual
Operator Tax Id: Not reported
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: KIM SEOK
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 5005 GESSNER RD STE D
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77041 7913
Contact Phone: 1-713-8492200
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: KIM SEOK
Contact Title: Not reported
Contact Role: OPRCON
Contact Address: 5005 GESSNER RD STE D
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77041 7913
Contact Phone: 1-713-8492200
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: JAY JUNG
Contact Title: MANAGER
Contact Role: PRICONT
Contact Address: 5005 GESSNER RD STE D
Contact Address2: STE D
Contact City,St,Zip: HOUSTON, TX 77041 7913
Contact Phone: 1-713-8492200
Contact Fax: Not reported
Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

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

Receiver Type: Not reported
Transporter for hire: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LONE STAR AXLES & CV JOINTS (Continued)

S112202070

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

Waste:

Waste ID: 143417
 Waste Description: Parts Washer Solvent, 105 Recycled.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 811198
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

C12
East
< 1/8
0.120 mi.
634 ft.

5046 GESSNER DR
HOUSTON, TX 77041
Site 2 of 2 in cluster C

EDR US Hist Auto Stat 1015527199
N/A

Relative:
Lower
Actual:
103 ft.

EDR Historical Auto Stations:
 Name: MEDS AUTO SERVICE
 Year: 2007
 Address: 5046 GESSNER DR

D13
ENE
1/8-1/4
0.132 mi.
697 ft.

SUPER JOHN FOOD MART
5418 GESSNER RD
HOUSTON, TX 77041
Site 1 of 2 in cluster D

UST U003409220
N/A

Relative:
Lower
Actual:
103 ft.

UST:
 Facility Id: 61007
 Facility Type: RETAIL
 Facility Begin Date: 08/31/1987
 Facility Status: ACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: Y
 Number Of Active UST: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER JOHN FOOD MART (Continued)

U003409220

Site Location Description:	Not reported
Site Location (Nearest City Name):	Not reported
Site Location (County Name):	HARRIS
Site Location (Tceq Region):	12
Site Location (Location Zip):	77041
Contact Name:	GANIM JOHN GANIM
Contact Title:	OWNER
Contact Organization Name:	SUPER JOHN FOOD MART
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7139566584
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	10/18/1991
Signature Date On Earliest Reg Form:	10/15/1991
Signature Name On Earliest Reg Form:	GANIM JOHN GANIM
Signature Title On Earliest Reg Form:	OWNER
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	Y
Facility Not Inspectable Reason:	NO VIABLE RP
Facility Not Inspectable Reason:	Not reported
Owner:	
Princ Id:	819842972002086
Additional Id:	811842982002086
Facility Num/Ai:	61007
Owner CN:	CN600951230
Owner Name:	Not reported
Owner Effective Begin Date:	11/06/1991
Owner Type:	IN
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Mailing Address (Foreign Postal Code):	Not reported
Contact Mailing Address (Country Code):	Not reported
Contact Phone Number:	Not reported
Contact Phone Number (Extension):	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported

Operator Records Not Found for this Facility:

Facility Billing Contacts:	
Princ Id:	819842972002086
Facility Num/AI:	61007
Facility Name:	SUPER JOHN FOOD MART

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPER JOHN FOOD MART (Continued)

U003409220

AR Number:	36162
Contact First Name:	GANIM JOHN
Contact Middle Name:	Not reported
Contact Last Name:	GANIM
Contact Title:	Not reported
Contact Organization Name:	GANIM JOHN
Contact Mailing Address (Delivery):	5418 N GESSNER DR
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing Address (City Name):	HOUSTON
Contact Mailing Address (State Code):	TX
Contact Mailing Address (Zip Code):	77041
Contact Mailing Address (Zip Code Extension):	7410
Contact Phone Number (Area Code):	Not reported
Contact Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Area Code):	Not reported
Contact Fax Number:	Not reported
Contact Fax Number (Extension):	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	N

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	143176
Facility Num/AI:	61007
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	10/18/1991
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	TEMP OUT OF SERVICE
Tank Status Date:	08/31/1987
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPER JOHN FOOD MART (Continued)

U003409220

Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	142133
UST Id:	143176
Facility Num/Ai:	61007
Compartment Id:	A
Capacity (In Gallons):	Not reported
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPER JOHN FOOD MART (Continued)

U003409220

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

Self Certification Records Not Found for this Facility:

UST Id:	143177
Facility Num/AI:	61007
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	10/18/1991
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	TEMP OUT OF SERVICE
Tank Status Date:	08/31/1987
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPER JOHN FOOD MART (Continued)

U003409220

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth(FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	142134
UST Id:	143177
Facility Num/Ai:	61007
Compartment Id:	A
Capacity (In Gallons):	Not reported
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER JOHN FOOD MART (Continued)

U003409220

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

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

14
SSE
1/8-1/4
0.135 mi.
715 ft.

**4830 STEFFANI LN
HOUSTON, TX 77041**

**EDR US Hist Auto Stat 1015515394
N/A**

**Relative:
Lower**

EDR Historical Auto Stations:

Name: ROBERTS BEST BODY SHOP
Year: 2011
Address: 4830 STEFFANI LN

**Actual:
103 ft.**

Name: ROBERTS BEST BODY SHOP
Year: 2012
Address: 4830 STEFFANI LN

D15
NE
1/8-1/4
0.147 mi.
775 ft.

**CARVERDALE CLEANERS
5442 GESSNER RD
HOUSTON, TX**

**EDR US Hist Cleaners 1009346295
N/A**

Site 2 of 2 in cluster D

**Relative:
Lower**

EDR Historical Cleaners:

Name: CARVERDALE CLEANERS
Year: 1962
Type: CLEANERS AND DYERS

**Actual:
103 ft.**

16
ENE
1/8-1/4
0.190 mi.
1003 ft.

**10126 GENARD RD
HOUSTON, TX 77041**

**EDR US Hist Auto Stat 1015127272
N/A**

**Relative:
Lower**

EDR Historical Auto Stations:

Name: TEXAS RADIATOR
Year: 2007
Address: 10126 GENARD RD

**Actual:
103 ft.**

Name: TEXAS RADIATOR COMPLETE AUTO REPAIR
Year: 2008
Address: 10126 GENARD RD

Name: TEXAN RADIATOR AUTO REPAIR INC
Year: 2011
Address: 10126 GENARD RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1015127272

Name: TEXAN RADIATOR AUTO REPAIR INC
Year: 2012
Address: 10126 GENARD RD

17
SE
1/8-1/4
0.194 mi.
1025 ft.

4905 TALINA WAY
HOUSTON, TX 77041

EDR US Hist Cleaners

1015066847
N/A

Relative:
Lower

EDR Historical Cleaners:

Name: DRY FOAM CARPET CLEANING
Year: 2002
Address: 4905 TALINA WAY

Actual:
102 ft.

18
ENE
1/8-1/4
0.206 mi.
1087 ft.

10147 ALGIERS RD
HOUSTON, TX 77041

EDR US Hist Auto Stat

1015127810
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: LT TRANSMISSION
Year: 2002
Address: 10147 ALGIERS RD

Actual:
103 ft.

Name: LT TRANSMISSION
Year: 2004
Address: 10147 ALGIERS RD

19
SSE
1/8-1/4
0.226 mi.
1195 ft.

4717 GESSNER DR
HOUSTON, TX 77041

EDR US Hist Auto Stat

1015511215
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: HOUSTON AUTO TECH INC
Year: 2005
Address: 4717 GESSNER DR

Actual:
102 ft.

Name: HOUSTON AUTO TECH INC
Year: 2006
Address: 4717 GESSNER DR

Name: HOUSTON AUTO TECH INC
Year: 2007
Address: 4717 GESSNER DR

Name: HOUSTON AUTO TECH INC
Year: 2008
Address: 4717 GESSNER DR

Name: HOUSTON AUTO TECH INC
Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1015511215

Address: 4717 GESSNER DR
Name: HOUSTON AUTO TECH INC
Year: 2010
Address: 4717 GESSNER DR
Name: HOUSTON AUTO TECH INC
Year: 2011
Address: 4717 GESSNER DR
Name: 24 HOUR WRECKER AUTO TOW SERVICE
Year: 2012
Address: 4717 GESSNER DR

20
NNE
1/8-1/4
0.234 mi.
1237 ft.

5526 GESSNER DR
HOUSTON, TX 77041

EDR US Hist Auto Stat 1015551296
N/A

Relative:
Lower
Actual:
103 ft.

EDR Historical Auto Stations:

Name: TEXAS AUTO KING
Year: 2007
Address: 5526 GESSNER DR
Name: TEXAS AUTO KING
Year: 2008
Address: 5526 GESSNER DR
Name: GESSNER AUTO BODY
Year: 2010
Address: 5526 GESSNER DR

21
SSE
1/8-1/4
0.246 mi.
1301 ft.

4716 STEFFANI LN
HOUSTON, TX 77041

EDR US Hist Auto Stat 1015511185
N/A

Relative:
Lower
Actual:
102 ft.

EDR Historical Auto Stations:

Name: HOUSTON AUTO TECHNOLOGY INCORPORATED
Year: 1999
Address: 4716 STEFFANI LN
Name: HOUSTON AUTO TECHNOLOGY INCORPORATED
Year: 2000
Address: 4716 STEFFANI LN
Name: HOUSTON AUTO TECH
Year: 2001
Address: 4716 STEFFANI LN
Name: HOUSTON AUTO TECH
Year: 2002
Address: 4716 STEFFANI LN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1015511185

Name: HOUSTON AUTO TECH INC
 Year: 2003
 Address: 4716 STEFFANI LN

E22
NNW
1/4-1/2
0.400 mi.
2113 ft.

SANIFILL OF TEXAS, INC. (TANNER ROAD LANDFILL)
10332 TANNER RD
HARRIS (County), TX 77041
Site 1 of 4 in cluster E

CLI S110770775
N/A

Relative:
Higher

H-GAC CLI:
 Site Id: 1448
 Quadrant: Tanner Road
 Amendment letter to permit num: Not reported
 Date rec: 19820324
 Type facility: 4
 Site status: PS
 County code: 101
 Extraterritorial jurisdiction: Houston
 Accuracy: 1
 Source: 1
 Applicant Name: SANIFILL/
 Applicant Address: PO BOX 80
 Applicant City/State/Zip: HOUSTON, TX 77280 3828
 Applicant Phone: 713 4625016
 Permit Status: J
 Original Acreage: 12.91
 Population Served: 400000
 Area Served: Not reported
 Tons Accepted Per Day: 700
 Cubic Yds Accepted Per Day: 60.00
 Est Closure Date: Not reported
 River Code: 10
 Bus Code: 3
 State rem: 1448-A IS
 Responsible Eng: BPC
 Stat Date: 19811123
 A open date: 19811123
 A close date: 19890721
 Update: 2

E23
NNW
1/4-1/2
0.400 mi.
2113 ft.

WESTERN CONTRACTORS SERVICES
10332 TANNER RD HOUSTON
HARRIS (County), TX 77041
Site 2 of 4 in cluster E

CLI S110770836
N/A

Relative:
Higher

H-GAC CLI:
 Site Id: 1634
 Quadrant: Tanner Road
 Amendment letter to permit num: Not reported
 Date rec: 19830718
 Type facility: 4
 Site status: PS
 County code: 101
 Extraterritorial jurisdiction: Houston

Actual:
107 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN CONTRACTORS SERVICES (Continued)

S110770836

Accuracy:	1
Source:	1
Applicant Name:	WESTERN C
Applicant Address:	10332 TAN
Applicant City/State/Zip:	HOUSTON, TX 77041
Applicant Phone:	713 9376916
Permit Status:	W
Original Acreage:	15.00
Population Served:	490000
Area Served:	Not reported
Tons Accepted Per Day:	0
Cubic Yds Accepted Per Day:	35.00
Est Closure Date:	19850701
River Code:	10
Bus Code:	3
State rem:	Not reported
Responsible Eng:	NWC
Stat Date:	19840713
A open date:	Not reported
A close date:	Not reported
Update:	2

E24
NNW
1/4-1/2
0.404 mi.
2135 ft.

WESTERN LANDFILL - BSI CONSTRUCTION
10332 TANNER ROAD
HARRIS (County), TX 77041
Site 3 of 4 in cluster E

CLI S110770837
N/A

Relative:
Higher

H-GAC CLI:	
Site Id:	U1779
Quadrant:	Tanner Road
Amendment letter to permit num:	Not reported
Date rec:	Not reported
Type facility:	Not reported
Site status:	Not reported
County code:	Not reported
Extraterritorial jurisdiction:	Not reported
Accuracy:	2
Source:	1
Applicant Name:	Not reported
Applicant Address:	Not reported
Applicant City/State/Zip:	0
Applicant Phone:	0 0
Permit Status:	Not reported
Original Acreage:	0.00
Population Served:	0
Area Served:	Not reported
Tons Accepted Per Day:	0
Cubic Yds Accepted Per Day:	0.00
Est Closure Date:	0
River Code:	0
Bus Code:	0
State rem:	Not reported
Responsible Eng:	Not reported
Stat Date:	0
A open date:	Not reported
A close date:	0
Update:	4

Actual:
108 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E25 **HAWTHORN PARK LANDFILL**
NNW **10332 TANNER RD**
1/4-1/2 **HOUSTON, TX 77041**
0.404 mi.
2135 ft. **Site 4 of 4 in cluster E**

SWF/LF **U003409286**
LPST **N/A**
UST

Relative:
Higher

SWF/LF:
Region: 12
Permit Number: 1634
Facility Status: NOT CONSTRUCTED
Facility Type: 4
Permit Status: WITHDRAWN
Status Date: 07/13/1984
Mailing Address: Not reported
Client Name: CN601506033, Western Contractors Service, Inc.
Client Address: 10332 TANNER RD HOUSTON, TX 77041-7402
Client Telephone: (713) 937 - 6916
Business Type: 03
Area Served: Not reported
Estimated Closure Date: 7/1/1985
Permit Acreage: 15
Permit Start: Not reported
Permit End: Not reported
Polution Served: 490000
Tons per Day: Not reported
Yards per Day: 35
Application: Not reported
Lat/Long: 29.85 / -95.55

Actual:
108 ft.

Region: 12
Permit Number: 1643
Facility Status: CLOSED
Facility Type: 4
Permit Status: SUPERSEDED
Status Date: 01/21/1999
Mailing Address: Not reported
Client Name: CN602560930, USA Waste of Texas Landfills, Inc.
Client Address: 800 GESSNER RD HOUSTON, TX 77024-4276
Client Telephone: (713) 423 - 1787
Business Type: 03
Area Served: NORTH HOUSTON AREA
Estimated Closure Date: 1/1/1901
Permit Acreage: 40.8
Permit Start: Not reported
Permit End: Not reported
Polution Served: 700000
Tons per Day: Not reported
Yards per Day: 50
Application: Not reported
Lat/Long: 29.85 / -95.56

LPST:

Facility ID: 0062564
LPST Id: 107585
Facility Location: 10332 TANNER ROAD
TCEQ Region# and City: 12
Region City: HOUSTON
Reported Date: 12/20/1993
Entered Date: 01/05/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAWTHORN PARK LANDFILL (Continued)

U003409286

Priority Description: The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.

Status: FINAL CONCURRENCE ISSUED, CASE CLOSED

Coordinators Primary: 1P/1/1P/1/2
Coordinators RPR: MMW
Responsible Party Name: SANIFILL INC
Responsible Party Contact: RANDY GATES
Responsible Party Address: 858 OLD GENOA RED BLUFF
Responsible Party City,St,Zip: HOUSTON, TX 77034
Responsible Party Telephone: 713/462-5016

UST:

Facility Id: 62564
Facility Type: FLEET REFUELING
Facility Begin Date: 03/10/1992
Facility Status: ACTIVE
Facility Exempt Status: N
Records Off-Site: N
UST Financial Assurance Required: N
Number Of Active UST: 0
Site Location Description: Not reported
Site Location (Nearest City Name): Not reported
Site Location (County Name): HARRIS
Site Location (Tceq Region): 12
Site Location (Location Zip): 77041
Contact Name: RICH SENGER
Contact Title: LANDFILL MANAGER
Contact Organization Name: HAWTHORN PARK LANDFILL
Contact Mailing Address1: Not reported
Contact Mailing Address2: Not reported
Contact Mailing City/State/Zip: Not reported
Contact Phone Number: 7138492902
Contact Fax Number: Not reported
Contact Email Address: Not reported
Facility Contact Address Deliverable: Not reported
Application Received Date On Earliest Reg Form: 03/05/1992
Signature Date On Earliest Reg Form: 03/02/1992
Signature Name On Earliest Reg Form: WILEY GREGORY ORR
Signature Title On Earliest Reg Form: REGIONAL VP
Signature Role On Earliest Reg Form: Not reported
Signature Company On Earliest Reg Form: Not reported
Enforcement Action: Not reported
Enforcement Action Date: Not reported
Facility Not Inspectable: N
Facility Not Inspectable Reason: Not reported
Facility Not Inspectable Reason: Not reported

Owner:

Princ Id: 162396002004028
Additional Id: 662516132002088
Facility Num/Ai: 62564
Owner CN: CN602560930
Owner Name: Not reported
Owner Effective Begin Date: 01/03/2002
Owner Type: CO
State Tax Id: 17603225487
Contact Role: OWNCON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAWTHORN PARK LANDFILL (Continued)

U003409286

Contact Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	USA WASTE OF TEXAS LANDFILLS INC
Contact Mailing Address (Delivery):	PO BOX 803828
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77280 3828
Contact Mailing Address (Foreign Postal Code):	Not reported
Contact Mailing Address (Country Code):	Not reported
Contact Phone Number:	Not reported
Contact Phone Number (Extension):	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Operator:	
Princ Id:	162396002004028
Additional Id:	662516132002088
Facility Num/Ai:	62564
Operator Cn:	CN602560930
Operator Name (Company Or Ind Last Name):	USA WASTE OF TEXAS LANDFILLS INC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	01/03/2002
Operator Type:	CO
Contact Role:	OPRCON
Contact Name:	LARUE
Contact Title:	DISTRICT MANAGER
Contact Organization Name:	USA WASTE OF TEXAS LANDFILLS INC
Contact Mailing Address (Delivery):	10013 KOENIG ST
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77034 4020
Contact Mailing Address (Foreign Postal Code):	Not reported
Contact Mailing Address (Country Code):	Not reported
Contact Phone Number:	1 281 9248328
Contact Phone Extension:	0
Contact Fax Number:	Not reported
Contact Fax Number (Extension Number):	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Facility Billing Contacts:	
Princ Id:	162396002004028
Facility Num/AI:	62564
Facility Name:	HAWTHORN PARK LANDFILL
AR Number:	51803
Contact First Name:	JAMES
Contact Middle Name:	Not reported
Contact Last Name:	SCHLINE
Contact Title:	Not reported
Contact Organization Name:	USA WASTE OF TEXAS LANDFILLS INC
Contact Mailing Address (Delivery):	9821 KATY FWY STE 700
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing Address (City Name):	HOUSTON
Contact Mailing Address (State Code):	TX
Contact Mailing Address (Zip Code):	77024
Contact Mailing Address (Zip Code Extension):	1230

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAWTHORN PARK LANDFILL (Continued)

U003409286

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

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	144998
Facility Num/AI:	62564
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1977
Tank Registration Date:	03/05/1992
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/31/1993
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAWTHORN PARK LANDFILL (Continued)

U003409286

Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	02/19/1992
Compartment Records:	
Tank Id:	1
UST Comprt Id:	126061
UST Id:	144998
Facility Num/Ai:	62564
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAWTHORN PARK LANDFILL (Continued)

U003409286

Stage 1 Installation Date: Not reported

Self Certification Records Not Found for this Facility:

UST Id:	144997
Facility Num/AI:	62564
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1977
Tank Registration Date:	03/05/1992
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/31/1993
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Ext Dielectric Coat/ Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAWTHORN PARK LANDFILL (Continued)

U003409286

Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	02/19/1992
Compartment Records:	
Tank Id:	2
UST Comprt Id:	126060
UST Id:	144997
Facility Num/Ai:	62564
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

26
NNW
1/4-1/2
0.483 mi.
2552 ft.

CLARA LANE & TANNER RD
HARRIS, TX

CLI S103259422
N/A

Relative:
Higher

Actual:
105 ft.

CLI:

Facility ID: Not reported
Facility Name2: Not reported
Site Status: Not reported
Date Recieved: Not reported
County: Not reported
Region: Not reported
Near City: Not reported
Organic Acres: Not reported
Area Served: Not reported
Population Srvd: Not reported
Tons per Day: Not reported
Yards per Day: Not reported
Permit Status: Not reported
Removal Status: Not reported
Status Date: Not reported
Engineer: Not reported
Source: 1
Source Code: Not reported
Date Opened: *****
Date Closed: 1971
Size - Acres: Not reported
Size - Cubic Yrds: Not reported
Lat Deg: 29
Lat Min: 51.03
Long Deg: 95
Long Min: 33.17
Lat/Long (deg): 29.850500 / -95.552833
Owner: Lewco, Inc.
Owner Address: Not reported
Owner C,S,Z: Not reported
Business Type: Not reported
Facility Type: Not reported
Version of Amendment: Not reported
Extra Territorial Jurisdiction: Not reported
Applicant Name: Not reported
Applicant Address: Not reported
Applicant City,St,Zip: Not reported
Applicant Phone: Not reported
Est Cleanup Date: Not reported
River Basin Code: Not reported
Earliest Date in the Records: Not reported
Last Date in Records Site Accepted Waste: Not reported
Texas Council of Government Code: 16
Texas Water Commision District Code: 7
Code for Landfill: 2
Parties: Construction sites in area
Accepts House Hold: Not reported
Accepts Construction Demolition: Yes
Accepts Industrial Waste: Not reported
Accepts Tires: Not reported
Accepts Agriculture: Yes
Accepts Brush: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLARA LANE & TANNER RD (Continued)

S103259422

Accepts Other:	Not reported
Accepts Other Description:	Not reported
Haz Waste Unlikely:	Not reported
Haz Waste Probably:	Not reported
Haz Waste Likey:	Not reported
Legal:	Yes
Maximum Depth:	6
Depth Code:	B
Final Cover Has Been Applied:	Not reported
Minimun Thickness of Final Cover:	B
In Use Inspector:	Uk
Inspc Comments:	Closure confirmed in TDH memo dated 8/92 list of Harris County sites; 11/18/70 (Harris Cty)-Area fill operation; agricultural waste-rice hulls
Comments:	Identified in 1968 US Dept. of HEW survey; Harris County PA# 16&23-permit denied & site closed; map in file; commercial/industrial solid waste application submitted 9/70 to TWQB
Update:	0
Reviewer:	Not reported
Flag:	Not reported

**27
 NW
 1/4-1/2
 0.495 mi.
 2616 ft.**

**TANNER ROAD FACILITY
 10415 TANNER RD
 HOUSTON, TX 77041**

**SWF/LF
 Ind. Haz Waste
 Financial Assurance**

**S108167940
 N/A**

**Relative:
 Higher
 Actual:
 104 ft.**

SWF/LF:	
Region:	12
Permit Number:	40217
Facility Status:	ACTIVE
Facility Type:	5TS
Permit Status:	ISSUED
Status Date:	04/24/2006
Mailing Address:	10415 TANNER RD HOUSTON, TX 77041-7439
Client Name:	CN602895781, Lone Star Disposal, L.P.
Client Address:	10415 TANNER RD HOUSTON, TX 77041-7439
Client Telephone:	(713) 466 - 0909
Business Type:	BUSINESS
Area Served:	HOUSTON TEXAS, HARRIS COUNTY
Estimated Closure Date:	Not reported
Permit Acreage:	0.83
Permit Start:	06/30/2008
Permit End:	08/27/2008
Polution Served:	Not reported
Tons per Day:	N/A
Yards per Day:	1800
Application:	MODIFICATION
Lat/Long:	29.849166 / -95.554444
Region:	12
Permit Number:	40217
Facility Status:	ACTIVE
Facility Type:	5TS
Permit Status:	ISSUED
Status Date:	04/24/2006
Mailing Address:	10415 TANNER RD HOUSTON, TX 77041-7439
Client Name:	CN602895781, Lone Star Disposal, L.P.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANNER ROAD FACILITY (Continued)

S108167940

Client Address: 10415 TANNER RD HOUSTON, TX 77041-7439
Client Telephone: (713) 466 - 6767
Business Type: BUSINESS
Area Served: HOUSTON TEXAS, HARRIS COUNTY
Estimated Closure Date: Not reported
Permit Acreage: 0.83
Permit Start: 06/30/2008
Permit End: 08/27/2008
Pollution Served: Not reported
Tons per Day: N/A
Yards per Day: 1800
Application: MODIFICATION
Lat/Long: 29.849166 / -95.554444

Region: 12
Permit Number: 40217
Facility Status: ACTIVE
Facility Type: 5TS
Permit Status: ISSUED
Status Date: 04/24/2006
Mailing Address: 10415 TANNER RD HOUSTON, TX 77041-7439
Client Name: CN602895781, Lone Star Disposal, L.P.
Client Address: 10415 TANNER RD HOUSTON, TX 77041-7439
Client Telephone: (713) 466 - 0909
Business Type: BUSINESS
Area Served: HOUSTON TEXAS, HARRIS COUNTY
Estimated Closure Date: Not reported
Permit Acreage: 0.83
Permit Start: 02/22/2012
Permit End: 06/12/2012
Pollution Served: Not reported
Tons per Day: N/A
Yards per Day: 1800
Application: MODIFICATION
Lat/Long: 29.849166 / -95.554444

Region: 12
Permit Number: 40217
Facility Status: ACTIVE
Facility Type: 5TS
Permit Status: ISSUED
Status Date: 04/24/2006
Mailing Address: 10415 TANNER RD HOUSTON, TX 77041-7439
Client Name: CN602895781, Lone Star Disposal, L.P.
Client Address: 10415 TANNER RD HOUSTON, TX 77041-7439
Client Telephone: (713) 466 - 6767
Business Type: BUSINESS
Area Served: HOUSTON TEXAS, HARRIS COUNTY
Estimated Closure Date: Not reported
Permit Acreage: 0.83
Permit Start: 02/22/2012
Permit End: 06/12/2012
Pollution Served: Not reported
Tons per Day: N/A
Yards per Day: 1800
Application: MODIFICATION
Lat/Long: 29.849166 / -95.554444

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANNER ROAD FACILITY (Continued)

S108167940

Region: 12
Permit Number: 40217
Facility Status: ACTIVE
Facility Type: 5TS
Permit Status: ISSUED
Status Date: 04/24/2006
Mailing Address: 10415 TANNER RD HOUSTON, TX 77041-7439
Client Name: CN602895781, Lone Star Disposal, L.P.
Client Address: 10415 TANNER RD HOUSTON, TX 77041-7439
Client Telephone: (713) 466 - 0909
Business Type: BUSINESS
Area Served: HOUSTON TEXAS, HARRIS COUNTY
Estimated Closure Date: Not reported
Permit Acreage: 0.83
Permit Start: 08/16/2005
Permit End: 04/24/2006
Pollution Served: Not reported
Tons per Day: N/A
Yards per Day: 1800
Application: NEW APPLICATION
Lat/Long: 29.849166 / -95.554444

Region: 12
Permit Number: 40217
Facility Status: ACTIVE
Facility Type: 5TS
Permit Status: ISSUED
Status Date: 04/24/2006
Mailing Address: 10415 TANNER RD HOUSTON, TX 77041-7439
Client Name: CN602895781, Lone Star Disposal, L.P.
Client Address: 10415 TANNER RD HOUSTON, TX 77041-7439
Client Telephone: (713) 466 - 6767
Business Type: BUSINESS
Area Served: HOUSTON TEXAS, HARRIS COUNTY
Estimated Closure Date: Not reported
Permit Acreage: 0.83
Permit Start: 08/16/2005
Permit End: 04/24/2006
Pollution Served: Not reported
Tons per Day: N/A
Yards per Day: 1800
Application: NEW APPLICATION
Lat/Long: 29.849166 / -95.554444

Ind. Haz Waste:

Transporters Registration Number: 88022
Registration Initial Notification Date: 20060809
Registration Last Amendment Date: 20060821
EPA Identification: Not reported
Primary NAICS Code: 484121
Status Change Date: 20060809
Land Type: Not reported
Description of Facility Site Location: 10415 Tanner Rd, Houston, TX
Site Primary Standard Industrial Code: Not reported
Site Primary SIC Description: Not reported
Registration is Generator of Waste: No
Registration is Receivers of Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANNER ROAD FACILITY (Continued)

S108167940

Registration is Transporter of Waste: Yes
Registration is Transfer Facility: No
Facility is STEERS Reporter: No
Required to Submit Annual Waste Summary: No
Facility Involved In Recycling: No
Revcr Has Monthly Reporting Requirement: 0
Mexican Facility: Not reported
Type of Generator: Not reported
TNRCC Region: Not reported
Company Name: LONE STAR DISPOSAL LP
Contact Name: BRETT SARVER
Contact Telephone Number: 713-4666767
Mailing Address: PO BOX 41334
Mailing Address2: Not reported
Mailing City,St,Zip: HOUSTON, TX 772411334
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 120467
Site Owner Tax ID: 900416015
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20060821
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No
Business Desc: Waste hauler

Owner:
Owner Mailing Address: PO BOX 41334
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: HOUSTON, TX 77241 1334
Owner Country: UNITED STA
Owner Phone Number: 1-713-4666767
Owner Fax Number: 1-713-4660909
Owner Email Address: Not reported
Owner Business Type: Other/Misc
Owner Tax Id: Not reported
Owner Bankruptcy Code: Not reported

Operator:
Operator Last Name: LONE STAR DISPOSAL LP
Operator First Name: Not reported
Operator Name: LONE STAR DISPOSAL LP
Operator Mailing Address: PO BOX 41334
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: HOUSTON, TX 77241 1334
Operator Country: UNITED STA
Operator Phone: 1-713-4666767
Operator Fax: 1-713-4660909
Operator Email: Not reported
Operator Business Type: Other/Misc
Operator Tax Id: Not reported
Operator Bankruptcy Code: Not reported

Contact:
Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANNER ROAD FACILITY (Continued)

S108167940

Contact Address: PO BOX 41334
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77241 1334
Contact Phone: 1-713-4666767
Contact Fax: 1-713-4660909
Contact Email: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OPRCON
Contact Address: PO BOX 41334
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77241 1334
Contact Phone: 1-713-4666767
Contact Fax: 1-713-4660909
Contact Email: Not reported

Contact:

Contact Name: BRETT SARVER
Contact Title: PRESIDENT
Contact Role: PRICONT
Contact Address: PO BOX 41334
Contact Address2: Not reported
Contact City,St,Zip: HOUSTON, TX 77241 1334
Contact Phone: 1-713-4666767
Contact Fax: 1-713-4660909
Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

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

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

Waste Records Not Found for this RegNo/Year:

TX Financial Assurance 1:

SW#: Not reported
EPA#: Not reported
Watch: Not reported
TRRP: Not reported
Unrev Info#: Not reported
Closamt: Not reported
Clform: Not reported
Clyear-end: Not reported
PC Amount: Not reported
PC Form: Not reported
PC Year-End: Not reported
CA Amount: Not reported
CA Form: Not reported
CA Year-End: Not reported
Sudden: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANNER ROAD FACILITY (Continued)

S108167940

Sudform: Not reported
Sudyear-end: Not reported
Nonsud: Not reported
Nsform: Not reported
Nsyear-end: Not reported
Closure Insurance: Not reported
Liability Insurance: Not reported
Permit: V-40217
Comments: Not reported
UIC?: Not reported
PST?: Not reported
MSW?: Not reported
BnkRate-LOC: Not reported
BnkRate-Trst: Not reported
InsRating: Not reported
BondCoRating: Not reported
Bond Rating Test: Not reported
Review Year: 2012
Type: Not reported
Contact: Mr. Brett Sarver
Effective Date: 08/27/2013
Expiration Date: 08/27/2014
Engineer: Not reported
Company Name: Not reported
Cost Estimate: Not reported
FA Amount: Not reported
Mechanism: Bond
Mechanism Issuer: Not reported
Submittal Date: Not reported
Review Date: 12/17/2013
Reg Status: Not reported
Permitee Name: Tanner Road Facility, LP - Lone Star Disposal, L.P.
Next Anniversary Date: 07/10/2014
Parent Company: Not reported
Name: Mr. Sarver
Contact Address: 10415 Tanner Road
Contact City: Houston
Contact State: TX
Contact Zip: 77041
Actual FA CLOS Amount: \$39,559.00
Actual FA PC Amount: Not reported
Actual FA PC Amount: Not reported
Actual FA COR Action Amount: Not reported
Actual FA Total Amount: \$39,559.00
Req RA Clo Amount: \$39,560.00
Req FA PC Amount: Not reported
Req Fa Cor Action Amount: Not reported
Req Fa Total Amount: \$39,560.00
Name of Issuer: Bond Safeguard
Bond Rating: TX
Bank Rating: Not reported
Trust: Standby
Bank Name For Trust: Comerica
Executed Date of Trust: 12/10/2012
TA For Multiple Sites: N
TA In This File: Y
Submittal: Accepted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANNER ROAD FACILITY (Continued)

S108167940

Reviewer:	DAW
Fin Test FY End:	Not reported
Date Of First Mechanism:	07/10/2006
Permit Date:	04/24/2006
Est Approved:	Not reported
Original Closure Req:	\$34,513.20
Original PC Req:	Not reported
Program Id:	Not reported
Facility Address 2:	Not reported
Insurance Rating:	Not reported
Mwt Auto Liability:	Not reported
Publicly Owned Treatment Works:	Not reported
CFOs Letter:	Not reported
AUD Letter:	Not reported
Comp Annual Financial Report:	Not reported
Financial Assurance Complete:	Not reported

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FRANKLINTON	U003923566	SUNNYHILL GROCERY	LA HWY 440 & 450	77043	UST
HARRIS COUNTY	S116686744	SIMS BAYOU PLANT	OTFL 001 LOCATED AT 9500 LA PO		NPDES
HOUSTON	S105121612	DIAMOND SHAMROCK	HWY 290		LPST
HOUSTON	1011980458	CONCRETE BATCH PLANT HOUSTON 539	17138 HIGHWAY 290		FINDS
HOUSTON	1000884554	RAY SYKES BUICK INC	22300 HIGHWAY 59 N		RCRA NonGen / NLR, FINDS
HOUSTON	1009526337	BNSF GREEN'S BAYOU DERAILMENT	HWY 90 AT GREEN'S BAYOU		CERCLIS
HOUSTON	1011403652	TOTAL SITE COMPAQ DRIVE IMPROVEMEN	ON COMPAQ CENTER DR E OF HWY 2		FINDS
HOUSTON	1011357898	V&W COMPAQ CENTER DRIVE IMPROVEMEN	ON E OF HWY 249 S OF LOUETTA R		FINDS
HOUSTON	S107010926	HOUSTON CENTRAL PLANT/GLYCO REHYDR	HOUSTON CENTRAL PLANT/GLYCO RE		SPILLS
HOUSTON	S101735642	HOUSTON OLEFINS PLANT,9822 LAPORTE	HOUSTON OLEFINS PLANT,9822 LAP		SPILLS
HOUSTON	1011340350	EAS CONTRACTING MISC AIRFIELD LIGH	ON HWY 3 TO CHALLENGER PKWY IN		FINDS
HOUSTON	S106821466	WPF OF HOUSTON COMPOSTING FACILITY	2 MILES SOUTH SOUTHWEST OF THE		SWF/LF
HOUSTON	S106821465	WPF CORP OF HOUSTON COMPOSTING FAC	0.5 MILES N OF THE INTERCHANGE		SWF/LF
HOUSTON	S106990735	NEAR GOODYEAR PLANT AT LOOP 610 &	NEAR GOODYEAR PLANT AT LOOP 61		SPILLS
HOUSTON	S109515012	AMERICAN REF-FUEL LIQUID WASTE INC	NE OF STATE HIGHWAY 225 AND RE		SWF/LF
HOUSTON	1011933387	NORTH HOUSTON HEIGHTS WATER AND SE	S OF MT HOUSTON RD W OF HWY 59		FINDS
HOUSTON	S107001374	PLANT AT OLD HWY 3, SPENCES ROAD,	PLANT AT OLD HWY 3, SPENCES RO		SPILLS
HOUSTON	U003567314	FIRST INTERSTATE BANK OF TEXAS	5201 SPENCER HWY		LPST, UST
HOUSTON	S103598420	TEJAS GAS PIPELINE	VAN HWY 90 RD		Ind. Haz Waste
JERSEY VILLAGE	U004198185	US RENTALS	17138 HIGHWAY 290	77040	UST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 07/08/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 703-603-0695
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 116	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 703-603-0695
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 116	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2014	Source: Department of the Navy
Date Data Arrived at EDR: 05/30/2014	Telephone: 843-820-7326
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/19/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 07/03/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

SHWS: State Superfund Registry

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 03/26/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 03/27/2014	Telephone: 512-239-5680
Date Made Active in Reports: 04/18/2014	Last EDR Contact: 06/16/2014
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

SWF/LF: Permitted Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/23/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 06/25/2014	Telephone: 512-239-6706
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 07/28/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

H-GAC CLI: Houston-Galveston Closed Landfill Inventory

Closed Landfill Inventory for the Houston-Galveston Area Council Region. In 1993, the Texas Legislature passed House Bill (HB) 2537, which required Councils of Governments (COGs) to develop an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Date of Government Version: 02/12/2014	Source: Houston-Galveston Area Council
Date Data Arrived at EDR: 04/24/2014	Telephone: 832-681-2518
Date Made Active in Reports: 05/08/2014	Last EDR Contact: 07/07/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

CLI: Closed Landfill Inventory

Closed and abandoned landfills (permitted as well as unauthorized) across the state of Texas. For current information regarding any of the sites included in this database, contact the appropriate Council of Governments agency.

Date of Government Version: 08/30/1999	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 09/28/2000	Telephone: N/A
Date Made Active in Reports: 10/30/2000	Last EDR Contact: 07/01/2014
Number of Days to Update: 32	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

WASTEMGT: Commercial Hazardous & Solid Waste Management Facilities

This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 03/01/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/11/2014	Telephone: 512-239-2920
Date Made Active in Reports: 05/08/2014	Last EDR Contact: 07/11/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

LPST: Leaking Petroleum Storage Tank Database

An inventory of reported leaking petroleum storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/20/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/02/2014	Telephone: 512-239-2200
Date Made Active in Reports: 04/18/2014	Last EDR Contact: 07/02/2014
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2014
Date Data Arrived at EDR: 04/25/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 53

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/22/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Semi-Annually

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/07/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 29

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 05/12/2014
Date Data Arrived at EDR: 05/12/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 36

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 61

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/20/2014
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/28/2014
Date Data Arrived at EDR: 05/01/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 47

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012

Source: EPA Region 8

Date Data Arrived at EDR: 08/28/2012

Telephone: 303-312-6271

Date Made Active in Reports: 10/16/2012

Last EDR Contact: 07/22/2014

Number of Days to Update: 49

Next Scheduled EDR Contact: 11/10/2014

Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Petroleum Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 03/20/2014

Source: Texas Commission on Environmental Quality

Date Data Arrived at EDR: 04/02/2014

Telephone: 512-239-2160

Date Made Active in Reports: 04/18/2014

Last EDR Contact: 07/02/2014

Number of Days to Update: 16

Next Scheduled EDR Contact: 10/13/2014

Data Release Frequency: Quarterly

AST: Petroleum Storage Tank Database

Registered Aboveground Storage Tanks.

Date of Government Version: 03/20/2014

Source: Texas Commission on Environmental Quality

Date Data Arrived at EDR: 04/02/2014

Telephone: 512-239-2160

Date Made Active in Reports: 04/18/2014

Last EDR Contact: 07/02/2014

Number of Days to Update: 16

Next Scheduled EDR Contact: 10/13/2014

Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013

Source: EPA, Region 1

Date Data Arrived at EDR: 05/01/2013

Telephone: 617-918-1313

Date Made Active in Reports: 01/27/2014

Last EDR Contact: 05/02/2014

Number of Days to Update: 271

Next Scheduled EDR Contact: 08/11/2014

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/24/2014

Source: EPA Region 4

Date Data Arrived at EDR: 04/25/2014

Telephone: 404-562-9424

Date Made Active in Reports: 06/17/2014

Last EDR Contact: 04/22/2014

Number of Days to Update: 53

Next Scheduled EDR Contact: 08/11/2014

Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 05/12/2014

Source: EPA Region 5

Date Data Arrived at EDR: 05/12/2014

Telephone: 312-886-6136

Date Made Active in Reports: 06/17/2014

Last EDR Contact: 04/28/2014

Number of Days to Update: 36

Next Scheduled EDR Contact: 11/10/2014

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2014	Source: EPA Region 6
Date Data Arrived at EDR: 05/15/2014	Telephone: 214-665-7591
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/28/2014	Source: EPA Region 7
Date Data Arrived at EDR: 05/01/2014	Telephone: 913-551-7003
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/07/2014	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2014	Telephone: 303-312-6137
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/12/2014	Source: EPA Region 9
Date Data Arrived at EDR: 05/14/2014	Telephone: 415-972-3368
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/04/2014	Source: EPA Region 10
Date Data Arrived at EDR: 04/08/2014	Telephone: 206-553-2857
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 70	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/08/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AUL: Sites with Controls

Activity and use limitations include both engineering controls and institutional controls.

Date of Government Version: 04/23/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/25/2014	Telephone: 512-239-5891
Date Made Active in Reports: 05/14/2014	Last EDR Contact: 07/21/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP TCEQ: Voluntary Cleanup Program Database

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Date of Government Version: 04/23/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/25/2014	Telephone: 512-239-5891
Date Made Active in Reports: 05/08/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

VCP RRC: Voluntary Cleanup Program Sites

The Voluntary Cleanup Program (RRC-VCP) provides an incentive to remediate Oil & Gas related pollution by participants as long as they did not cause or contribute to the contamination. Applicants to the program receive a release of liability to the state in exchange for a successful cleanup.

Date of Government Version: 10/15/2013	Source: Railroad Commission of Texas
Date Data Arrived at EDR: 01/10/2014	Telephone: 512-463-6969
Date Made Active in Reports: 02/26/2014	Last EDR Contact: 07/10/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 03/20/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 04/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/01/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site Assessments

Brownfield site assessments that are being cleaned under EPA grant monies.

Date of Government Version: 02/04/2014	Source: TCEQ
Date Data Arrived at EDR: 04/09/2014	Telephone: 512-239-5872
Date Made Active in Reports: 05/14/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/03/2014	Telephone: 202-566-2777
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/03/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/25/2014
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CAPCOG LI: Capitol Area Landfill Inventory

Permitted and unpermitted landfills for the CAPCOG region. Serving Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, Travis, and Williamson Counties.

Date of Government Version: 08/02/2007	Source: Capital Area Council of Governments
Date Data Arrived at EDR: 05/02/2013	Telephone: 512-916-6000
Date Made Active in Reports: 06/07/2013	Last EDR Contact: 07/11/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

NCTCOG LI: North Central Landfill Inventory

North Central Texas Council of Governments landfill database.

Date of Government Version: 04/07/2014	Source: North Central Texas Council of Governments
Date Data Arrived at EDR: 04/09/2014	Telephone: 817-695-9223
Date Made Active in Reports: 05/08/2014	Last EDR Contact: 07/07/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWRCY: Recycling Facility Listing

A listing of recycling facilities in the state.

Date of Government Version: 06/02/2014
Date Data Arrived at EDR: 06/04/2014
Date Made Active in Reports: 06/13/2014
Number of Days to Update: 9

Source: TCEQ
Telephone: 512-239-6700
Last EDR Contact: 05/19/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 25

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Quarterly

DEL SHWS: Deleted Superfund Registry Sites

Sites have been deleted from the state Superfund registry in accordance with the Act, ?361.189

Date of Government Version: 03/26/2014
Date Data Arrived at EDR: 03/27/2014
Date Made Active in Reports: 04/18/2014
Number of Days to Update: 22

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0666
Last EDR Contact: 06/16/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

PRIORITY CLEANERS: Dry Cleaner Remediation Program Prioritization List

A listing of dry cleaner related contaminated sites.

Date of Government Version: 03/01/2014
Date Data Arrived at EDR: 03/12/2014
Date Made Active in Reports: 04/18/2014
Number of Days to Update: 37

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5658
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 25

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

The listing covers TCEQ liens placed against either State Superfund sites or Federal Superfund sites to recover cost incurred by TCEQ.

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/12/2014
Number of Days to Update: 13

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2209
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

HIST LIENS: Environmental Liens Listing

This listing contains information fields that are no longer tracked in the LIENS database.

Date of Government Version: 03/23/2007
Date Data Arrived at EDR: 03/23/2007
Date Made Active in Reports: 05/02/2007
Number of Days to Update: 40

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2209
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/31/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 105

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 05/13/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 06/12/2014
Number of Days to Update: 28

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2507
Last EDR Contact: 07/21/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Quarterly

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2005
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/07/2013
Number of Days to Update: 63

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 10/23/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/07/2013
Number of Days to Update: 63

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/06/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/24/2014	Telephone: Varies
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/30/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/10/2014
Number of Days to Update: 74	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/25/2014
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 01/30/2014	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 03/05/2014	Telephone: 303-231-5959
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/06/2014
Number of Days to Update: 132	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011	Source: EPA
Date Data Arrived at EDR: 07/31/2013	Telephone: 202-566-0250
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 05/30/2014
Number of Days to Update: 44	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 06/25/2014
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Every 4 Years

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/22/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/22/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/22/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 05/06/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/16/2014	Telephone: 202-564-5088
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 10/09/2014
Number of Days to Update: 32	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013	Source: EPA
Date Data Arrived at EDR: 07/17/2013	Telephone: 202-566-0500
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 07/18/2014
Number of Days to Update: 107	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/02/2013	Telephone: 301-415-7169
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 06/05/2014
Number of Days to Update: 91	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/10/2014	Telephone: 202-343-9775
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/10/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/18/2013	Source: EPA
Date Data Arrived at EDR: 02/27/2014	Telephone: (214) 665-2200
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 06/13/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 05/23/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Biennially

IOP: Innocent Owner/Operator Program

Contains information on all sites that are in the IOP. An IOP is an innocent owner or operator whose property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination.

Date of Government Version: 04/14/2014
Date Data Arrived at EDR: 04/22/2014
Date Made Active in Reports: 05/08/2014
Number of Days to Update: 16

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5894
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

UIC: Underground Injection Wells Database Listing

Class V injection wells regulated by the TCEQ. Class V wells are used to inject non-hazardous fluids underground. Most Class V wells are used to dispose of wastes into or above underground sources of drinking water and can pose a threat to ground water quality, if not managed properly.

Date of Government Version: 05/07/2013
Date Data Arrived at EDR: 05/09/2013
Date Made Active in Reports: 07/18/2013
Number of Days to Update: 70

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6627
Last EDR Contact: 07/21/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

NPDES: NPDES Facility List

Permitted wastewater outfalls.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/04/2014
Date Data Arrived at EDR: 06/05/2014
Date Made Active in Reports: 07/17/2014
Number of Days to Update: 42

Source: Texas Commission on Environmental Quality
Telephone: 512-239-4591
Last EDR Contact: 06/05/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Registration Database Listing

A listing of drycleaning facilities.

Date of Government Version: 06/02/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 29

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 06/12/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

ENFORCEMENT: Notice of Violations Listing

A listing of permit violations.

Date of Government Version: 03/10/2014
Date Data Arrived at EDR: 03/11/2014
Date Made Active in Reports: 04/15/2014
Number of Days to Update: 35

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6012
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Semi-Annually

Ind. Haz Waste: Industrial & Hazardous Waste Database

Summary reports reported by waste handlers, generators and shippers in Texas.

Date of Government Version: 03/21/2014
Date Data Arrived at EDR: 04/09/2014
Date Made Active in Reports: 05/16/2014
Number of Days to Update: 37

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0985
Last EDR Contact: 07/10/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Annually

ED AQUIF: Edwards Aquifer Permits

A listing of permits in the Edwards Aquifer Protection Program database. The information provided is for the counties located in the Austin Region (Hays, Travis, and Williamson counties).

Date of Government Version: 03/10/2014
Date Data Arrived at EDR: 03/11/2014
Date Made Active in Reports: 04/18/2014
Number of Days to Update: 38

Source: Texas Commission on Environmental Quality, Austin Region
Telephone: 512-339-2929
Last EDR Contact: 06/30/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

AIRS: Current Emission Inventory Data

The database lists by company, along with their actual emissions, the TNRCC air accounts that emit EPA criteria pollutants.

Date of Government Version: 05/19/2014
Date Data Arrived at EDR: 05/23/2014
Date Made Active in Reports: 06/20/2014
Number of Days to Update: 28

Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 06/20/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Semi-Annually

TIER 2: Tier 2 Chemical Inventory Reports

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/07/2013
Date Made Active in Reports: 07/22/2013
Number of Days to Update: 45

Source: Department of State Health Services
Telephone: 512-834-6603
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MSD: Municipal Settings Designations Database

An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not use 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.

Date of Government Version: 04/07/2014
Date Data Arrived at EDR: 04/08/2014
Date Made Active in Reports: 04/21/2014
Number of Days to Update: 13

Source: Texas Commission on Environmental Quality
Telephone: 512-239-4982
Last EDR Contact: 06/23/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Varies

RWS: Radioactive Waste Sites

Sites in the State of Texas that have been designated as Radioactive Waste sites.

Date of Government Version: 07/24/2006
Date Data Arrived at EDR: 12/14/2006
Date Made Active in Reports: 01/23/2007
Number of Days to Update: 40

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0859
Last EDR Contact: 05/23/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Semi-Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

IHW CORR ACTION: IHW CORR ACTION

Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 04/14/2014
Date Data Arrived at EDR: 04/22/2014
Date Made Active in Reports: 05/08/2014
Number of Days to Update: 16

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5872
Last EDR Contact: 07/07/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 05/16/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 08/25/2014
	Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 07/01/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Quarterly

GCC: Groundwater Contamination Cases

Texas Water Code, Section 26.406 requires the annual report to describe the current status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The report is required to contain a description of each case of groundwater contamination documented during the previous calendar year. Also to be included, is a description of each case of contamination documented during previous periods for which voluntary clean up action was incomplete at the time the preceding report was issued. The report is also required to indicate the status of enforcement action for each listed case.

Date of Government Version: 12/31/2013	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 06/23/2014	Telephone: 512-239-5690
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/02/2014
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: Annually

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/20/2014	Telephone: 202-566-1917
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 05/16/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

Financial Assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/20/2014
Date Data Arrived at EDR: 04/02/2014
Date Made Active in Reports: 04/21/2014
Number of Days to Update: 19

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0986
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/16/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 04/11/2014
Date Data Arrived at EDR: 04/11/2014
Date Made Active in Reports: 05/08/2014
Number of Days to Update: 27

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6239
Last EDR Contact: 06/30/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 03/14/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 47

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/11/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of facilities that use surface impoundments or landfills to dispose of coal ash.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/07/2013
Date Data Arrived at EDR: 05/09/2013
Date Made Active in Reports: 07/18/2013
Number of Days to Update: 70

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6624
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: N/A

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

Date of Government Version: N/A	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

Date of Government Version: N/A	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/26/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 178	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

TRAVIS COUNTY:

Historic Tank Records

A listing of historic records from the City of Austin.

Date of Government Version: 06/25/2012	Source: Department of Planning & Development Review
Date Data Arrived at EDR: 06/29/2012	Telephone: 512-974-2715
Date Made Active in Reports: 08/23/2012	Last EDR Contact: 06/09/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 05/23/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2012	Telephone: N/A
Date Made Active in Reports: 08/28/2012	Last EDR Contact: 07/17/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/07/2014	Telephone: 518-402-8651
Date Made Active in Reports: 06/10/2014	Last EDR Contact: 05/07/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/24/2013	Telephone: 717-783-8990
Date Made Active in Reports: 08/19/2013	Last EDR Contact: 07/18/2014
Number of Days to Update: 26	Next Scheduled EDR Contact: 11/03/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 03/27/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 07/17/2014
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 07/21/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 09/27/2013
Number of Days to Update: 49

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/16/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Protective & Regulatory Services
Telephone: 512-438-3269

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

WESTWAY WASTEWATER TREATMENT PLANT IMPROVEMENTS
10273 GENARD ROAD
HOUSTON, TX 77041

TARGET PROPERTY COORDINATES

Latitude (North):	29.8436 - 29° 50' 36.96"
Longitude (West):	95.5477 - 95° 32' 51.72"
Universal Tranverse Mercator:	Zone 15
UTM X (Meters):	253849.7
UTM Y (Meters):	3304000.2
Elevation:	104 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	29095-G5 HEDWIG VILLAGE, TX
Most Recent Revision:	1995

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

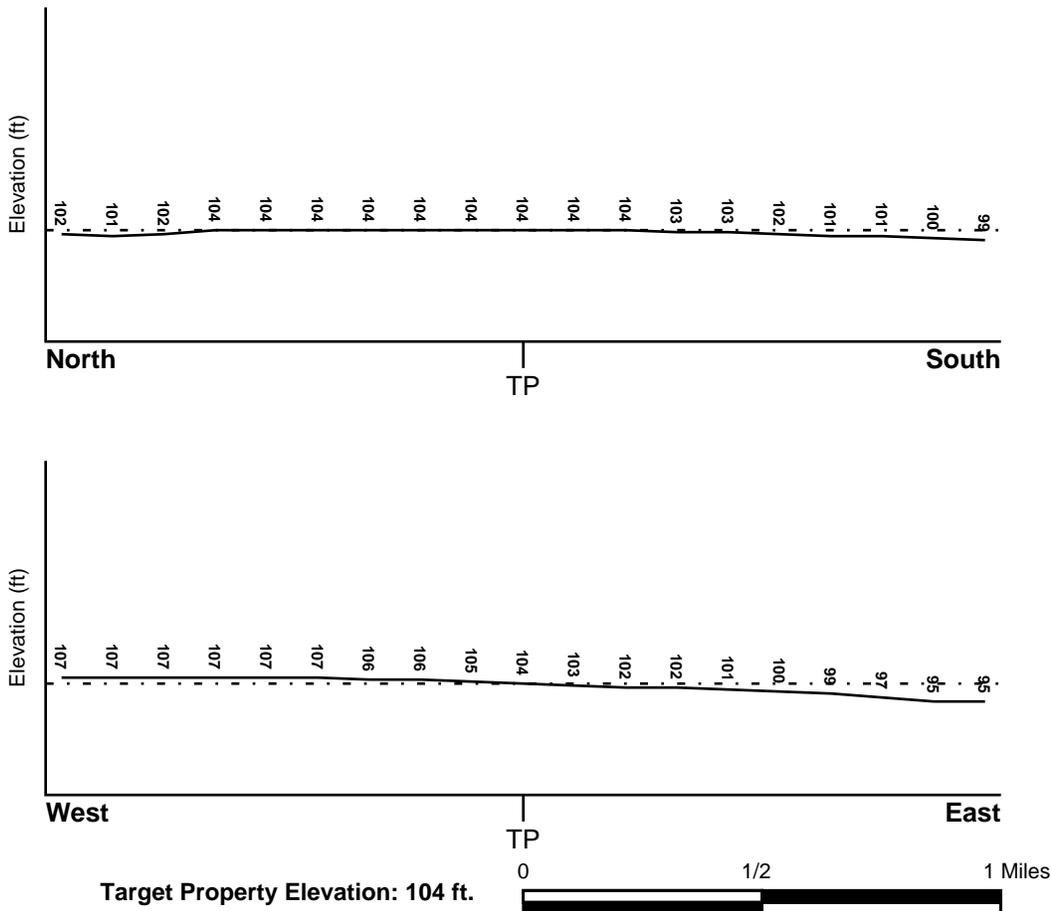
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u> HARRIS, TX	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	48201C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> HEDWIG VILLAGE	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
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HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
75	1/2 - 1 Mile SE	SE
Q77	1/2 - 1 Mile NNE	E
81	1/2 - 1 Mile NNE	SSW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

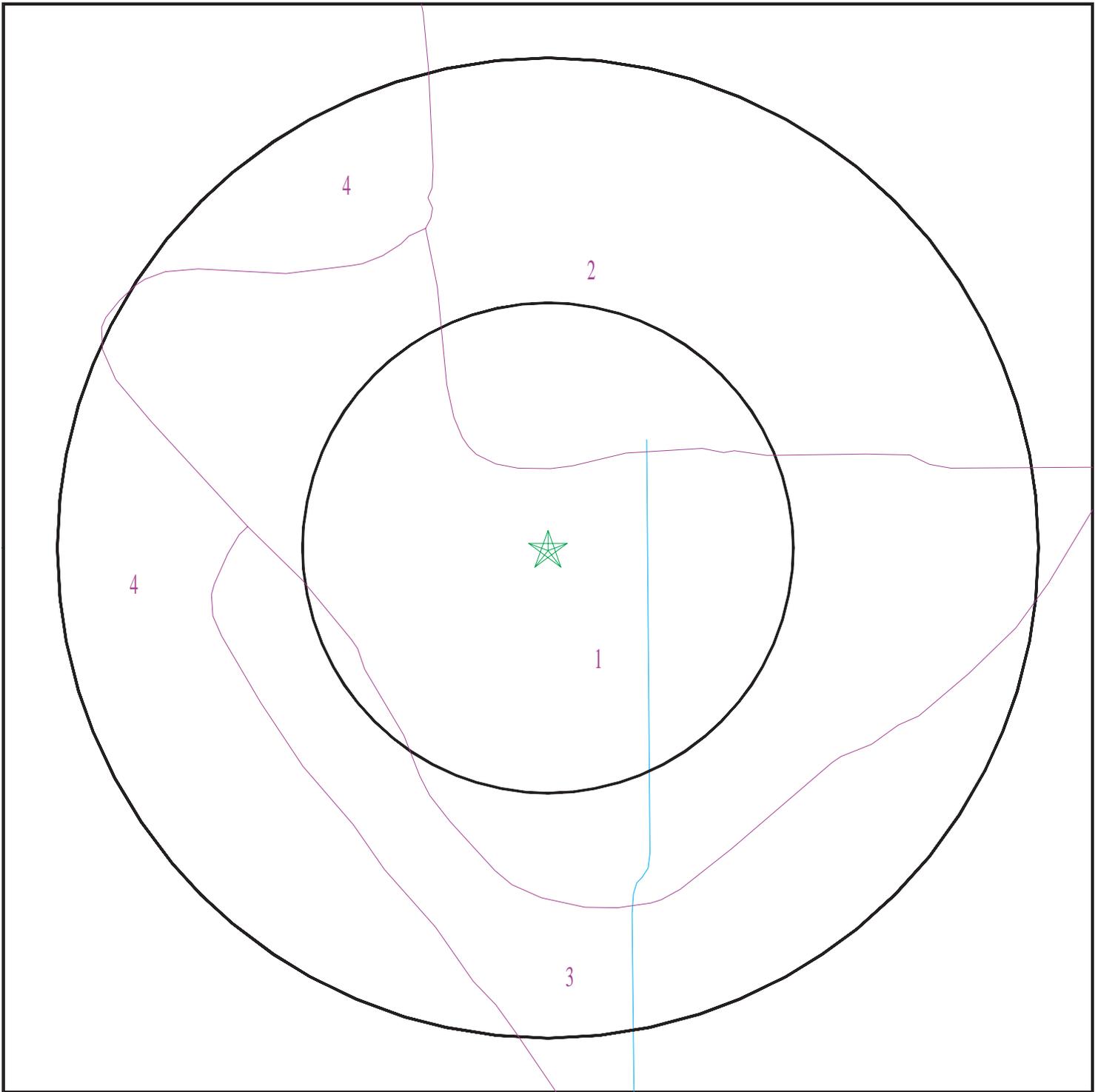
Era: Cenozoic
System: Quaternary
Series: Pleistocene
Code: Qp (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4021512.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Westway Wastewater Treatment Plant Improvements
ADDRESS: 10273 Genard Road
Houston TX 77041
LAT/LONG: 29.8436 / 95.5477

CLIENT: Geotest Engineering Inc.
CONTACT: Naresh Kolli
INQUIRY #: 4021512.2s
DATE: July 30, 2014 9:43 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Addicks

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 53 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.1
2	11 inches	48 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	48 inches	77 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Addicks

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 53 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.1
2	11 inches	48 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	48 inches	77 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name: Gessner

Soil Surface Texture: loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	16 inches	79 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 4

Soil Component Name: Gessner

Soil Surface Texture: loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	16 inches	79 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
D14	USGS40001167428	1/4 - 1/2 Mile NW
J46	USGS40001167368	1/2 - 1 Mile WSW
J49	USGS40001167366	1/2 - 1 Mile WSW
J51	USGS40001167369	1/2 - 1 Mile WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	TXGH30000003865	0 - 1/8 Mile ENE
A2	TXGH30000003869	0 - 1/8 Mile ENE
B3	TXGH30000003811	1/8 - 1/4 Mile SE
B4	TXWDB4000030981	1/8 - 1/4 Mile SE
A5	TXGH30000003850	1/8 - 1/4 Mile East
B6	TXGH30000003781	1/8 - 1/4 Mile SSE
7	TXGH30000003916	1/8 - 1/4 Mile NNE
C8	TXEQ30000005832	1/8 - 1/4 Mile North
C9	TXEQ30000005833	1/8 - 1/4 Mile North
10	TXGH30000003843	1/8 - 1/4 Mile East
11	TXGH30000003782	1/4 - 1/2 Mile SE
D12	TXGH30000003907	1/4 - 1/2 Mile WNW
D13	TXEQ30000005827	1/4 - 1/2 Mile NW
D15	TXWDB4000031066	1/4 - 1/2 Mile NW
16	TXGH30000003962	1/4 - 1/2 Mile North
E17	TXGH30000003961	1/4 - 1/2 Mile NNW
E18	TXEQ30000005849	1/4 - 1/2 Mile NNW
19	TXGH30000003711	1/4 - 1/2 Mile South
E20	TXGH30000003968	1/4 - 1/2 Mile NNW
F21	TXGH30000003703	1/4 - 1/2 Mile SSE
22	TXGH30000003710	1/4 - 1/2 Mile SSW
23	TXGH30000003947	1/4 - 1/2 Mile NW
F24	TXGH30000003696	1/4 - 1/2 Mile SSE
25	TXGH30000003876	1/4 - 1/2 Mile West
26	TXGH30000003697	1/4 - 1/2 Mile SSE
27	TXGH30000003997	1/2 - 1 Mile NNW
28	TXGH30000003946	1/2 - 1 Mile NW
G29	TXGH30000003974	1/2 - 1 Mile NW
30	TXPLU2000022799	1/2 - 1 Mile North
G31	TXGH30000003991	1/2 - 1 Mile NW
G32	TXMON2000069683	1/2 - 1 Mile NW
33	TXEQ30000005731	1/2 - 1 Mile SSE
G34	TXGH30000003981	1/2 - 1 Mile NW
35	TXGH30000003664	1/2 - 1 Mile SSE
G36	TXMON2000069712	1/2 - 1 Mile NW
H37	TXGH30000003842	1/2 - 1 Mile West
H38	TXGH30000003833	1/2 - 1 Mile West
I39	TXGH30000003980	1/2 - 1 Mile NW
40	TXMON2000069832	1/2 - 1 Mile North
41	TXMON2000068930	1/2 - 1 Mile ESE
J42	TXEQ30000005765	1/2 - 1 Mile WSW
J43	TXEQ30000005755	1/2 - 1 Mile WSW
K44	TXMON2000069798	1/2 - 1 Mile NNW
I45	TXMON2000069751	1/2 - 1 Mile NW
J47	TXWDB4000030866	1/2 - 1 Mile WSW
L48	TXGH30000003955	1/2 - 1 Mile WNW
J50	TXWDB4000030875	1/2 - 1 Mile WSW
L52	TXGH30000003960	1/2 - 1 Mile WNW
M53	TXMON2000069876	1/2 - 1 Mile NNW
M54	TXMON2000069875	1/2 - 1 Mile NNW
M55	TXMON2000069877	1/2 - 1 Mile NNW
K56	TXMON2000069831	1/2 - 1 Mile NNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

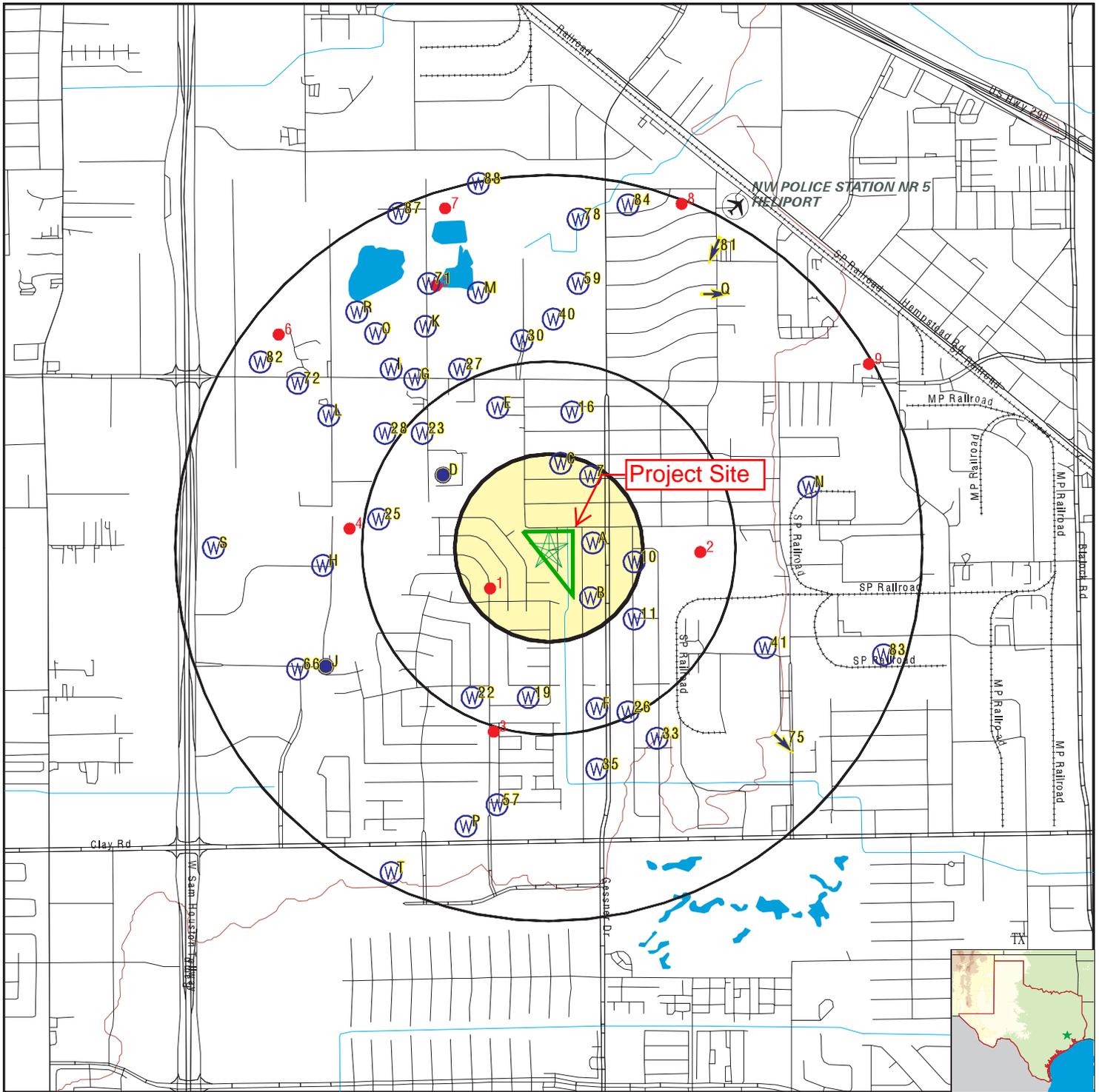
MAP ID	WELL ID	LOCATION FROM TP
57	TXMON2000068570	1/2 - 1 Mile SSW
N58	TXGH30000003900	1/2 - 1 Mile ENE
59	TXMON2000069914	1/2 - 1 Mile North
M60	TXMON2000069899	1/2 - 1 Mile NNW
N61	TXMON2000069394	1/2 - 1 Mile ENE
O62	TXMON2000069781	1/2 - 1 Mile NW
M63	TXMON2000069898	1/2 - 1 Mile NNW
M64	TXPLU2000022855	1/2 - 1 Mile North
M65	TXMON2000069897	1/2 - 1 Mile NNW
66	TXWDB4000030874	1/2 - 1 Mile WSW
O67	TXMON2000069819	1/2 - 1 Mile NW
P68	TXMON2000068459	1/2 - 1 Mile SSW
P69	TXMON2000068460	1/2 - 1 Mile SSW
P70	TXMON2000068461	1/2 - 1 Mile SSW
71	TXMON2000069913	1/2 - 1 Mile NNW
72	TXGH30000003979	1/2 - 1 Mile WNW
Q73	TXGH30000004057	1/2 - 1 Mile NNE
R74	TXMON2000069841	1/2 - 1 Mile NW
R76	TXMON2000069840	1/2 - 1 Mile NW
78	TXMON2000070088	1/2 - 1 Mile North
S79	TXPLU2000022542	1/2 - 1 Mile West
S80	TXGH30000003860	1/2 - 1 Mile West
82	TXGH30000004003	1/2 - 1 Mile WNW
83	TXMON2000068908	1/2 - 1 Mile ESE
84	TXPLU2000022888	1/2 - 1 Mile NNE
T85	TXMON2000068326	1/2 - 1 Mile SSW
T86	TXGH30000003583	1/2 - 1 Mile SSW
87	TXEQ30000005942	1/2 - 1 Mile NNW
88	TXMON2000070178	1/2 - 1 Mile North

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

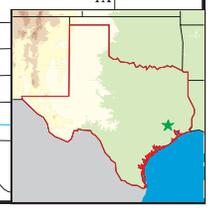
MAP ID	WELL ID	LOCATION FROM TP
1	TXOG50000270355	1/8 - 1/4 Mile SW
2	TXOG50000270507	1/4 - 1/2 Mile East
3	TXOG50000269816	1/2 - 1 Mile SSW
4	TXOG50000270633	1/2 - 1 Mile West
5	TXOG50000271498	1/2 - 1 Mile NNW
6	TXOG50000271338	1/2 - 1 Mile NW
7	TXOG50000271780	1/2 - 1 Mile NNW
8	TXOG50000271802	1/2 - 1 Mile NNE
9	TXOG50000271261	1/2 - 1 Mile ENE

PHYSICAL SETTING SOURCE MAP - 4021512.2s



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

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



SITE NAME: Westway Wastewater Treatment Plant Improvements
 ADDRESS: 10273 Genard Road
 Houston TX 77041
 LAT/LONG: 29.8436 / 95.5477

CLIENT: Geotest Engineering Inc.
 CONTACT: Naresh Kolli
 INQUIRY #: 4021512.2s
 DATE: July 30, 2014 9:43 am

APPENDIX B

OTHER RELATED INFORMATION

Certified Sanborn Map Report
HazMAT Chemical Release
The EDR-City Directory Abstract
Flood Insurance Rate Map (FEMA) w/legend
Wetlands Map
Phase I ESA Records of Communication

Westway Wastewater Treatment Plant Improvements

10273 Genard Road

Houston, TX 77041

Inquiry Number: 4021512.3

July 29, 2014

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

7/29/14

Site Name:

Westway Wastewater
10273 Genard Road
Houston, TX 77041

Client Name:

Geotest Engineering Inc.
5600 Bintiff Drive
Houston, TX 77036



EDR Inquiry # 4021512.3

Contact: Naresh Kolli

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Geotest Engineering Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Site Name: Westway Wastewater Treatment Plant
Address: 10273 Genard Road
City, State, Zip: Houston, TX 77041
Cross Street:
P.O. # NA
Project: Westway Wastewater Treatment
Certification # 26E6-458F-8FA9



Sanborn® Library search results
Certification # 26E6-458F-8FA9

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Hazmat Chemical Release

8/5/2014 12:44:15 PM

1 off 1

Date	Address	Mapkey	Chemical Released	Amount Released
10/14/2006	4498 Steffani Ln.	450E	Oxygen liquefied	Undetrmd Amt
08/10/2007	10010 Clay Road	450 E	(Turn around)	
09/25/2007	10100 CLAY ROAD	450 E	(Turn around)	
10/31/2008	4525 GESSNER	450 E	Acetylene; Aluminum Oxide	2.36 cf; Undetrmd amt
12/22/2008	4400 WINDFERN	450E	MILK	500 gal
07/21/2009	4625 WINDFERN	450E	Diesel	25 gal
06/11/2014	4625 Windfern	450E	BLEACH	unk Cubic feet
06/11/2014	4625 Windfern	450E	SULFURIC ACID	unk Cubic feet

Westway Wastewater Treatment Plant Improvements

10273 Genard Road
Houston, TX 77041

Inquiry Number: 4021512.5
July 29, 2014

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1921 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2013	Cole Information Services	-	X	X	-
2008	Cole Information Services	-	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	-	X	X	X
2000	Cole Information Services	-	X	X	X
1993	Southwestern Bell Telephone Company	-	X	X	-
1988	Southwestern Bell Yellow Pages	-	-	-	-
1986	R. L. Polk Co.	-	X	X	X
1983	Southwestern Bell Yellow Pages	-	-	-	-
1982	Southwestern Bell Yellow Pages	-	-	-	-
1980	R. L. Polk Co.	-	X	X	X
1975	R. L. Polk Co.	-	X	X	X
	Southwestern Bell	-	X	X	-
1971	R. L. Polk Co.	-	X	X	X
1968	R. L. Polk Co.	-	X	X	X

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1962	R. L. Polk Co.	-	X	X	X
1956	Morrison and Fourmy Directory Co.	-	-	-	-
1953	Morrison and Fourmy Directory Co.	-	-	-	-
1948	Morrison and Fourmy Directory Co.	-	-	-	-
1944	Morrison and Fourmy Directory Co.	-	-	-	-
1940	Morrison and Fourmy Directory Co.	-	-	-	-
1935	Morrison and Fourmy Directory Co.	-	-	-	-
1930	Morrison and Fourmy Directory Co.	-	-	-	-
1926	Morrison and Fourmy Directory Co.	-	-	-	-
1921	Morrison and Fourmy Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

10273 Genard Road
Houston, TX 77041

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

ALGIERS RD

10200 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	BVachira	Cole Information Services	Image pg. A4

10210 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Wbert Robinson	Cole Information Services	Image pg. A1
2000	Andrea Payne	Cole Information Services	Image pg. A4
	Andrea Payne	Cole Information Services	Image pg. A4
1986	RobertsonWilbert	R. L. Polk Co.	Image pg. A11
1980	Robertson Wilbert	R. L. Polk Co.	Image pg. A16
1975	Robertson Wilbert	R. L. Polk Co.	Image pg. A21
1971	Robertson Wilbert	R. L. Polk Co.	Image pg. A27
1968	JR a A	R. L. Polk Co.	Image pg. A32
	ROBERTSON WILBERT	R. L. Polk Co.	Image pg. A32
1962	Robertson Wilbert jr	R. L. Polk Co.	Image pg. A37

10211 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Olvera Jessie	R. L. Polk Co.	Image pg. A11
1980	Johnson Alfred	R. L. Polk Co.	Image pg. A16
1975	Johnson Alfred	R. L. Polk Co.	Image pg. A21
	Johnson Aaron	Southwestern Bell	
1971	Johnson Alfred	R. L. Polk Co.	Image pg. A27
1968	JOHNSON ALFRED a	R. L. Polk Co.	Image pg. A32
1962	Johnson Alf	R. L. Polk Co.	Image pg. A37

10214 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Flahwn CSmith	Cole Information Services	Image pg. A1
2000	Rayshawn Smith	Cole Information Services	Image pg. A4
1986	Smith Raymond	R. L. Polk Co.	Image pg. A11
1980	Smith Raymond	R. L. Polk Co.	Image pg. A16
1975	Stein Isaac M H	R. L. Polk Co.	Image pg. A21

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1975	Smith Raymond	Southwestern Bell	
1971	Stein Isaac M	R. L. Polk Co.	Image pg. A27
1968	STEINISAAC M a	R. L. Polk Co.	Image pg. A32
1962	Stein Isaac M	R. L. Polk Co.	Image pg. A37

10215 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Ernest Wht	Cole Information Services	Image pg. A1
	Evelyn M White	Cole Information Services	Image pg. A1
2000	Ernest White	Cole Information Services	Image pg. A4
	Ernest White	Cole Information Services	Image pg. A4
1993	WHITE Ernest	Southwestern Bell Telephone Company	
1986	White Ernest	R. L. Polk Co.	Image pg. A11
1980	White Ernest	R. L. Polk Co.	Image pg. A16
1975	White Ernest H	R. L. Polk Co.	Image pg. A21
	White Ernest	Southwestern Bell	
1971	White Ernest	R. L. Polk Co.	Image pg. A27
1968	WHITE ERNEST 4 A	R. L. Polk Co.	Image pg. A32

10218 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Joan Anton Valdez	Cole Information Services	Image pg. A1
	Maria GVatdez	Cole Information Services	Image pg. A1
2000	Juan A Valdez	Cole Information Services	Image pg. A4
1986	Ealy Janie Mrs	R. L. Polk Co.	Image pg. A11
1980	Ealy Janie Mrs	R. L. Polk Co.	Image pg. A16
1971	Prudhomme Bessie	R. L. Polk Co.	Image pg. A27
1968	ADAM FRANK S	R. L. Polk Co.	Image pg. A32
1962	No Return	R. L. Polk Co.	Image pg. A37

10220 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1968	NO RETURN	R. L. Polk Co.	Image pg. A32

10222 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Jatme AGonzaiez	Cole Information Services	Image pg. A1
	Gonzalez Dinra	Cole Information Services	Image pg. A1
2000	Jaimne Gonzalez	Cole Information Services	Image pg. A4
1986	Steward Chas	R. L. Polk Co.	Image pg. A11

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1980	Ealy Idella	R. L. Polk Co.	Image pg. A16
1975	Ealy Idella	R. L. Polk Co.	Image pg. A21
	Ealy Idella	Southwestern Bell	
1971	Ealy James	R. L. Polk Co.	Image pg. A27
1968	EALY JAMES 8 a	R. L. Polk Co.	Image pg. A32

10225 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1962	Gatlin Emma L Mrs H	R. L. Polk Co.	Image pg. A37

10226 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Fex Everett Alfred	Cole Information Services	Image pg. A1
	Fegix Everett Alfred	Cole Information Services	Image pg. A1
	First Ladys Hats & More	Cole Information Services	Image pg. A1
2000	Issac V Alfred Jr	Cole Information Services	Image pg. A4
1993	ALFRED Issac V Jr	Southwestern Bell Telephone Company	
1986	Alfred Isaac V Jr	R. L. Polk Co.	Image pg. A11
1980	Alfred Isaac	R. L. Polk Co.	Image pg. A16
1975	Alfred Isac	R. L. Polk Co.	Image pg. A21
	Alfred Issac V Jr	Southwestern Bell	
1971	Alfred Isaac	R. L. Polk Co.	Image pg. A27
1968	ALFRED ISAAC a	R. L. Polk Co.	Image pg. A32
1962	Vacant	R. L. Polk Co.	Image pg. A37

10227 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Leamon Gatlin Jr	Cole Information Services	Image pg. A1
	Debra Ann Gatkn	Cole Information Services	Image pg. A1
2000	10230 NP	Cole Information Services	Image pg. A4
1986	Gatlin Gilbert	R. L. Polk Co.	Image pg. A11
1980	Walls Emma L	R. L. Polk Co.	Image pg. A16
1975	Walla Enuu L	R. L. Polk Co.	Image pg. A21
	Gatlin Emma Lee Mrs	Southwestern Bell	
1971	Walls Gilbert	R. L. Polk Co.	Image pg. A27
1968	WALLA GILBERT S	R. L. Polk Co.	Image pg. A32
1962	Walls Gilbert	R. L. Polk Co.	Image pg. A37

FINDINGS

10228 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Vacant	R. L. Polk Co.	Image pg. A11

10230 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Vacant	R. L. Polk Co.	Image pg. A11
1980	Vacant	R. L. Polk Co.	Image pg. A16
1975	Rogers Barbara	R. L. Polk Co.	Image pg. A21
1971	Vacant	R. L. Polk Co.	Image pg. A27
1968	WATTS KATHLEEN MRS	R. L. Polk Co.	Image pg. A32
1962	Hatter Susie P Mrs	R. L. Polk Co.	Image pg. A37

10233 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1971	Batts Fredrick J	R. L. Polk Co.	Image pg. A27

10234 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Ernest GJohnson	Cole Information Services	Image pg. A1
2000	Ernest G Johnson	Cole Information Services	Image pg. A4
1986	Johnson Ernest	R. L. Polk Co.	Image pg. A11
1980	Johnson Ernest	R. L. Polk Co.	Image pg. A16
1975	Johnson Ernest	R. L. Polk Co.	Image pg. A21
	Johnson Ernest	Southwestern Bell	
1971	Johnson Ernest	R. L. Polk Co.	Image pg. A27
1968	JOHNSON ERNEST	R. L. Polk Co.	Image pg. A32
1962	Carrier Allen jr	R. L. Polk Co.	Image pg. A37
	Johnson Ernest	R. L. Polk Co.	Image pg. A37

10235 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Apartments	Cole Information Services	Image pg. A1
	Vicky Robersmon	Cole Information Services	Image pg. A1
	Veronica Arceneaux	Cole Information Services	Image pg. A1
	Julie Taylor	Cole Information Services	Image pg. A1
	Julie Taylor	Cole Information Services	Image pg. A1
2000	Tinkla Jackson	Cole Information Services	Image pg. A4
	Katherine Prude	Cole Information Services	Image pg. A4

FINDINGS

10238 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	White George	R. L. Polk Co.	Image pg. A11
1980	White George	R. L. Polk Co.	Image pg. A16
1975	Vacant	R. L. Polk Co.	Image pg. A21
1971	Carter J L	R. L. Polk Co.	Image pg. A27
1968	CARTER J L	R. L. Polk Co.	Image pg. A32

10239 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Valerieoshunda Price	Cole Information Services	Image pg. A1
2000	Mary Batts	Cole Information Services	Image pg. A4
	Rev W M Bans	Cole Information Services	Image pg. A4
	Shonda Price	Cole Information Services	Image pg. A4
1993	BATTS Mary P	Southwestern Bell Telephone Company	
	BATTS Mattie Lee	Southwestern Bell Telephone Company	
	BATTS WMR	Southwestern Bell Telephone Company	
1986	Batts Wm M	R. L. Polk Co.	Image pg. A11
1980	Batts Wm M Rev	R. L. Polk Co.	Image pg. A16
1975	Batts W M Rev	Southwestern Bell	
	Batts Wm M Rev H	R. L. Polk Co.	Image pg. A21
	Batts Mattie Lee	Southwestern Bell	
1971	Batts Wm M	R. L. Polk Co.	Image pg. A27
1968	BATTS MM S	R. L. Polk Co.	Image pg. A32
1962	Batts Wm M	R. L. Polk Co.	Image pg. A37

10242 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	lizer Roberson 94 NP	Cole Information Services	Image pg. A1
1993	ROBERSON Elizer	Southwestern Bell Telephone Company	
1986	Roberson Eliza Mrs	R. L. Polk Co.	Image pg. A11
1980	Roberson Elizer Mrs	R. L. Polk Co.	Image pg. A16
1975	Roberson Eli r Mrs	R. L. Polk Co.	Image pg. A21
1971	Vacant	R. L. Polk Co.	Image pg. A27
1968	PERRY MM t A	R. L. Polk Co.	Image pg. A32
1962	Perry Bi U II	R. L. Polk Co.	Image pg. A37

10243 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Overflow	R. L. Polk Co.	Image pg. A11

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Mission Of Yahweh	R. L. Polk Co.	Image pg. A11
1980	Mission Of Yahwah	R. L. Polk Co.	Image pg. A16
1975	Mission Of Yahwah	R. L. Polk Co.	Image pg. A21
1971	Vacant	R. L. Polk Co.	Image pg. A27
1968	CROSS MELVIN a	R. L. Polk Co.	Image pg. A32
1962	Cross Melvin	R. L. Polk Co.	Image pg. A37

10247 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	MISSION OF YAHWEH INC	Cole Information Services	
2004	Missionof Yahweh	Cole Information Services	Image pg. A1
2000	Mission of Yahweh	Cole Information Services	Image pg. A4
1986	Mission Of Yahweh	R. L. Polk Co.	Image pg. A11
	church organization	R. L. Polk Co.	Image pg. A11
1980	Gay F	R. L. Polk Co.	Image pg. A16
1975	Mission Of Yahwah	Southwestern Bell	
	Vacant	R. L. Polk Co.	Image pg. A21
1971	Watt Evon	R. L. Polk Co.	Image pg. A27
1968	VACANT	R. L. Polk Co.	Image pg. A32
1962	Haywood Bertha	R. L. Polk Co.	Image pg. A37

10250 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Frande L Wiiams	Cole Information Services	Image pg. A1
	Franke LWilliams e	Cole Information Services	Image pg. A1
1980	Churchman Marie B	R. L. Polk Co.	Image pg. A16
1975	Churchman Marie	Southwestern Bell	
	Churchman Malie B	R. L. Polk Co.	Image pg. A21
1971	Lazaro Frances W	R. L. Polk Co.	Image pg. A27
1968	MYERS FELTON	R. L. Polk Co.	Image pg. A32
1962	Melthor Silas	R. L. Polk Co.	Image pg. A37

10254 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Maria M Flomes	Cole Information Services	Image pg. A1
1986	Williamsa Tom HO	R. L. Polk Co.	Image pg. A11
1980	Williams Tom	R. L. Polk Co.	Image pg. A16
1975	Williams T H	R. L. Polk Co.	Image pg. A21
1971	Williams T H	R. L. Polk Co.	Image pg. A27

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1968	WILLIAMS T N	R. L. Polk Co.	Image pg. A32
1962	Williams T H	R. L. Polk Co.	Image pg. A37
10255 ALGIERS RD			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Helen Gay	Cole Information Services	Image pg. A1
	fahweh Childrens Fundation	Cole Information Services	Image pg. A1
1986	Scott Hazel Mrs	R. L. Polk Co.	Image pg. A11
1980	Scott Hazel Mrs	R. L. Polk Co.	Image pg. A16
1975	Scott Hazel Mm	R. L. Polk Co.	Image pg. A21
	Scott Hazel	Southwestern Bell	
1971	Scott Hazel Mrs	R. L. Polk Co.	Image pg. A27
1968	NO RETURN	R. L. Polk Co.	Image pg. A32
10258 ALGIERS RD			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	+Tanisha M Wi Vlliams	Cole Information Services	Image pg. A1
10262 ALGIERS RD			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Iory JRoberson	Cole Information Services	Image pg. A1
2000	Ivory J Roberson	Cole Information Services	Image pg. A4
1986	Joseph Odessa D	R. L. Polk Co.	Image pg. A11
1980	Joseph Marshall	R. L. Polk Co.	Image pg. A16
1975	Joseph Marshall H	R. L. Polk Co.	Image pg. A21
	Joseph Marshall	Southwestern Bell	
1971	Joseph Marshall	R. L. Polk Co.	Image pg. A27
1968	JOSEPHMARSHALL	R. L. Polk Co.	Image pg. A32
1962	Joseph Marshall	R. L. Polk Co.	Image pg. A37
10263 ALGIERS RD			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Vacant	R. L. Polk Co.	Image pg. A11
1980	No Return	R. L. Polk Co.	Image pg. A16
1975	Ford Venice Mrs	Southwestern Bell	
	Vacant	R. L. Polk Co.	Image pg. A21
1971	Foster L Q	R. L. Polk Co.	Image pg. A27

FINDINGS

10266 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Emestine L Taplin	Cole Information Services	Image pg. A1
	Ernestine Tapp	Cole Information Services	Image pg. A1
2000	Ernestine Taplin	Cole Information Services	Image pg. A4
1993	TAPUN Emestine	Southwestern Bell Telephone Company	
1986	Taplin Ernestine	R. L. Polk Co.	Image pg. A11
1980	Taplin Lee R	R. L. Polk Co.	Image pg. A16
1975	Taplin Lee R H	R. L. Polk Co.	Image pg. A21
	Taplin Lee Roy	Southwestern Bell	
1971	Anderson Bessie L Mrs	R. L. Polk Co.	Image pg. A27
1968	ANDERSON ALLEN 8 A	R. L. Polk Co.	Image pg. A32
1962	Douglas Nathbi	R. L. Polk Co.	Image pg. A37

10267 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Akiro Phillips	Cole Information Services	Image pg. A1
2000	10270 10271 NP	Cole Information Services	Image pg. A4
1986	Whitaker Annie B Mrs	R. L. Polk Co.	Image pg. A11
1980	Curry Arthur R	R. L. Polk Co.	Image pg. A16
1975	Eatmon Donald Joe	Southwestern Bell	
	Eatm On Donald J	R. L. Polk Co.	Image pg. A21
1971	Walker Jessie	R. L. Polk Co.	Image pg. A27
1968	WALKER JESSIE	R. L. Polk Co.	Image pg. A32
1962	Woods Herman L H	R. L. Polk Co.	Image pg. A37

10270 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Raymond F Anderson	Cole Information Services	Image pg. A1
	Dennis Ray Anderson	Cole Information Services	Image pg. A1
1986	Johnson Gladys Mrs	R. L. Polk Co.	Image pg. A11
1980	Johnson Debra	R. L. Polk Co.	Image pg. A16
	Johnson Gladys Mrs	R. L. Polk Co.	Image pg. A16
1975	Johnson Debra	R. L. Polk Co.	Image pg. A21
	Johnson Gladys Mrs	R. L. Polk Co.	Image pg. A21
	Johnson Gladys	Southwestern Bell	
1971	Johnson Gladys Mrs	R. L. Polk Co.	Image pg. A27
1968	JOHNSON GLADYS MRS	R. L. Polk Co.	Image pg. A32
1962	Johnson Johnny	R. L. Polk Co.	Image pg. A37

FINDINGS

10271 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Herron Kenneth HO	R. L. Polk Co.	Image pg. A11

10275 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Carol Lynn Herron	Cole Information Services	Image pg. A1
	Kenneth E Herron	Cole Information Services	Image pg. A1
2000	M Herron	Cole Information Services	Image pg. A4
1993	HERROD M	Southwestern Bell Telephone Company	
1986	Herron Marie M Mrs	R. L. Polk Co.	Image pg. A11
1980	Herron Marie M Mrs	R. L. Polk Co.	Image pg. A16
1975	Herron Chas	Southwestern Bell	
	Herron Marie M Mrs	R. L. Polk Co.	Image pg. A22
	Herron M	Southwestern Bell	
1971	Herron Marie M Mrs	R. L. Polk Co.	Image pg. A27
1968	HERRON ISSAC 8 A	R. L. Polk Co.	Image pg. A32
1962	Anderson Allen	R. L. Polk Co.	Image pg. A37

10278 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	JOSamorano	Cole Information Services	Image pg. A1
	JSamos	Cole Information Services	Image pg. A1
2000	WRobertson Sr	Cole Information Services	Image pg. A4
	Apartments Javier Contreras	Cole Information Services	Image pg. A4
1993	WEBER VD	Southwestern Bell Telephone Company	
1986	Jefferson Autrey Mrs	R. L. Polk Co.	Image pg. A11
1980	Jefferson Autry Mrs	R. L. Polk Co.	Image pg. A16
1975	Jefferson Autry Mrs	R. L. Polk Co.	Image pg. A22
	Jefferson Helen	Southwestern Bell	
1971	Jefferson Autry Mrs	R. L. Polk Co.	Image pg. A27
1968	JEFFERSON AUTRE Y	R. L. Polk Co.	Image pg. A32
	MRS a	R. L. Polk Co.	Image pg. A32

10280 ALGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Churchman Marie B	R. L. Polk Co.	Image pg. A11

FINDINGS

E PAGEW KK DR

5202 E PAGEW KK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	CASTRO Cesir	Southwestern Bell Telephone Company

E PAGEWICK DR

5102 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Lois M Ains	Cole Information Services	
2000	Lois D Ainsworth	Cole Information Services	Image pg. A5
	Charles W Nakunz	Cole Information Services	Image pg. A5

5106 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	William H Hol	Cole Information Services	
	Emily Ann Hol	Cole Information Services	
2000	William H Holloway	Cole Information Services	Image pg. A5

5107 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Hoae Jin Eun 02 NP	Cole Information Services	
2000	Jackie H Koh	Cole Information Services	Image pg. A5

5110 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	Santos G Villalon Jr	Cole Information Services
	Matlana G Villalon	Cole Information Services

5111 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	Occupant	Cole Information Services

5114 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	Gail DAucoin 99 NP	Cole Information Services

5115 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Occupant	Cole Information Services	
2000	Ui S Kwon	Cole Information Services	Image pg. A5

FINDINGS

5118 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Mario G Hernandez	Cole Information Services	
	Mirian N Hemandez	Cole Information Services	
2000	Yon A Pak	Cole Information Services	Image pg. A5

5119 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	Roberta Harris	Cole Information Services	Image pg. A5
	Bobbie Harris	Cole Information Services	Image pg. A5

5122 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	RESCUECOM OF HOUSTON 6	Cole Information Services
2004	Sherry AMurta	Cole Information Services

5123 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	Bichdao TN	Cole Information Services
	Jimmy Nguyen	Cole Information Services

5126 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	John Choung Nguyen	Cole Information Services
	Thom T Nguyen	Cole Information Services

5127 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Josefina B Cadizon	Cole Information Services	
	Rodrigo L Cadlzon	Cole Information Services	
2000	Josefina Cadizon	Cole Information Services	Image pg. A5

5130 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Quang Tran	Cole Information Services	
	Duc ran	Cole Information Services	
2000	Hai T Le Duoe n	Cole Information Services	Image pg. A5

5131 E PAGEWICK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	TEAMWORX PRINTING	Cole Information Services
2004	Doug J Bradford	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Frances T Bradford	Cole Information Services	
2000	F L Bradford	Cole Information Services	Image pg. A5
5135 E PAGEWICK DR			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Occupant	Cole Information Services	
2000	Phun Nguyen	Cole Information Services	Image pg. A5
5202 E PAGEWICK DR			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	ERNESTINA R CHAVEZ	Cole Information Services	
2004	Luis Humberto Calles	Cole Information Services	
2000	Luis Calles H	Cole Information Services	Image pg. A5
1993	CASTRO Zoraida	Southwestern Bell Telephone Company	
5206 E PAGEWICK DR			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Tanya S Brou	Cole Information Services	
	Apartments	Cole Information Services	
	Tommy J Brou	Cole Information Services	
5210 E PAGEWICK DR			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Omaira E Poynter	Cole Information Services	
	William W Poynter III	Cole Information Services	
1993	TRAN Hoc Huan	Southwestern Bell Telephone Company	
5214 E PAGEWICK DR			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Jennifer J Lee	Cole Information Services	
<u>GENARD RD</u>			
10210 GENARD RD			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Alberto C Escalera	Cole Information Services	Image pg. A2
	Benito G Escalera	Cole Information Services	Image pg. A2
1980	Vacant	R. L. Polk Co.	Image pg. A17
1975	Ware Connie	R. L. Polk Co.	Image pg. A23
	Prude Wendlyn Jr	Southwestern Bell	
1971	Ponce Carmen	R. L. Polk Co.	Image pg. A28

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1968	NO RETURN	R. L. Polk Co.	Image pg. A33
1962	Marshall Frank	R. L. Polk Co.	Image pg. A38
10214 GENARD RD			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	White Ernest Plastics	R. L. Polk Co.	Image pg. A12
10218 GENARD RD			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1980	Mount Zion Missionary Baptist Church	R. L. Polk Co. R. L. Polk Co.	Image pg. A17 Image pg. A17
1975	Mount Zion Missionary Baptist Church	R. L. Polk Co. R. L. Polk Co.	Image pg. A23 Image pg. A23
1971	Mount Zion Missionary Baptist Church	R. L. Polk Co.	Image pg. A28
1968	CHURCH A	R. L. Polk Co.	Image pg. A33
	MISSIONARY BAPTIST	R. L. Polk Co.	Image pg. A33
	MOUNT ZION	R. L. Polk Co.	Image pg. A33
1962	Churchi	R. L. Polk Co.	Image pg. A38
	Mount Olive Bapt	R. L. Polk Co.	Image pg. A38
10222 GENARD RD			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	MT ZION MISSIONARY BAPTIST CHURCH	Cole Information Services	
2008	MT ZION MISSIONARY BAPTIST CHURCH	Cole Information Services	
2004	Mt Zion Missionary Bptst Chrch	Cole Information Services	Image pg. A2
2000	Mt Zn Mssnry Bapt	Cole Information Services	Image pg. A6
1986	Baptist Church	R. L. Polk Co.	Image pg. A12
	Mt Zion Missionary	R. L. Polk Co.	Image pg. A12
1975	Mt Zion Missionary Baptist Church	Southwestern Bell	
10226 GENARD RD			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	10242 10246 NP	Cole Information Services	Image pg. A6
1980	Vacant	R. L. Polk Co.	Image pg. A17
1975	Marshall Frank	Southwestern Bell	
	Marshall Frank	R. L. Polk Co.	Image pg. A23
1971	Marshall Frank	R. L. Polk Co.	Image pg. A28
1968	MARSHALL FRANK A	R. L. Polk Co.	Image pg. A33

FINDINGS

10228 GENARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	B L H Trucking Inc	R. L. Polk Co.	Image pg. A12
1980	Vacant	R. L. Polk Co.	Image pg. A17

10234 GENARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1971	Vacant	R. L. Polk Co.	Image pg. A28
1968	VAANT	R. L. Polk Co.	Image pg. A33
1962	Reed Lawrence	R. L. Polk Co.	Image pg. A38

10242 GENARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1980	Ready Walter	R. L. Polk Co.	Image pg. A17
1975	Figgs Robt J Figgs Robert J	R. L. Polk Co. Southwestern Bell	Image pg. A23
1971	Figgs Georgie	R. L. Polk Co.	Image pg. A28
1968	FIGGS R T	R. L. Polk Co.	Image pg. A33
1962	Herrell Arth	R. L. Polk Co.	Image pg. A38

10248 GENARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1971	Allen Eva Mrs	R. L. Polk Co.	Image pg. A28

10250 GENARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Donald WSanford Shirley SSanford	Cole Information Services Cole Information Services	Image pg. A2 Image pg. A2
1986	Sanford Ultra J	R. L. Polk Co.	Image pg. A12
1980	Sanford Lutra J	R. L. Polk Co.	Image pg. A17
1975	Sanford Lutra J Sanford Ultra	R. L. Polk Co. Southwestern Bell	Image pg. A23
1971	Sanford Lutra J	R. L. Polk Co.	Image pg. A28
1968	SANFORD L UTRA J	R. L. Polk Co.	Image pg. A33
1962	Sanford Ultra S	R. L. Polk Co.	Image pg. A38

10254 GENARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Dorothy D Cloud Janet R Mc Carty	Cole Information Services Cole Information Services	Image pg. A2 Image pg. A2
2000	Dorothy Cloud	Cole Information Services	Image pg. A6

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1993	CLOUD Dorothy	Southwestern Bell Telephone Company	
1986	Cloud Dorothy M Mrs	R. L. Polk Co.	Image pg. A12
1980	Cloud Dorothy M Mrs	R. L. Polk Co.	Image pg. A17
1975	Cloud Dorothy	Southwestern Bell	
	Cloud Dorothy M Mrs	R. L. Polk Co.	Image pg. A23
1971	Cloud Dorothy M Mrs	R. L. Polk Co.	Image pg. A28
1968	CLCUO DOROTHY NMRS	R. L. Polk Co.	Image pg. A33

10258 GENARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	RACE MACHINE SHOP	Cole Information Services	
2000	Frankie L Williams	Cole Information Services	Image pg. A6
	Frankie L Williams	Cole Information Services	Image pg. A6
1993	WILUAMS Frankde Lee	Southwestern Bell Telephone Company	
1986	Williams Henry C	R. L. Polk Co.	Image pg. A12
1980	Williams Henry C	R. L. Polk Co.	Image pg. A17
1975	Williams Henry C	R. L. Polk Co.	Image pg. A23
	Williams Henry	Southwestern Bell	
	Williams Frankie Lee	Southwestern Bell	
	Williams Frankie Lee	Southwestern Bell	
	Williams Easter Mae	Southwestern Bell	
	Hall Rosa Lee	Southwestern Bell	
1971	Williams Henry C	R. L. Polk Co.	Image pg. A28
1968	WILLIAMS HOHRY A	R. L. Polk Co.	Image pg. A33
1962	Williams Henry	R. L. Polk Co.	Image pg. A38

10262 GENARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Allen Eva M	R. L. Polk Co.	Image pg. A12
	Allen Bryan	R. L. Polk Co.	Image pg. A12
1980	Vacant	R. L. Polk Co.	Image pg. A17
1975	Allen Eva	R. L. Polk Co.	Image pg. A23
	Allen Eva Mae	Southwestern Bell	
1971	Taplin Lee R	R. L. Polk Co.	Image pg. A28
1968	TAP IN LEE R	R. L. Polk Co.	Image pg. A33
1962	Wilkerson Joe	R. L. Polk Co.	Image pg. A38

FINDINGS

10265 GENARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1971	Lewis Bennie	R. L. Polk Co.	Image pg. A28

10266 GENARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Jose I Tovar	Cole Information Services	Image pg. A2
	Guadalupe STovar	Cole Information Services	Image pg. A2
2000	Jose Twoward	Cole Information Services	Image pg. A6
1986	Glaesmann Lonnie O Jr	R. L. Polk Co.	Image pg. A12
1980	Garza Nettie Mrs	R. L. Polk Co.	Image pg. A17
1975	Johnson Alfred Wm	Southwestern Bell	
	Johnson Preacher	R. L. Polk Co.	Image pg. A23
1968	LEWIS B R	R. L. Polk Co.	Image pg. A33
1962	Vacant	R. L. Polk Co.	Image pg. A39

10270 GENARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Gonzalo Reyes Rodriguez	Cole Information Services	Image pg. A2
2000	Gonzalo Rodriguez	Cole Information Services	Image pg. A6
1986	Whitaker John	R. L. Polk Co.	Image pg. A12
1980	No Return	R. L. Polk Co.	Image pg. A17
1975	Kesee Lee R	R. L. Polk Co.	Image pg. A23
	Kesee Leroy S Rev	Southwestern Bell	
1971	Kesel Lee R	R. L. Polk Co.	Image pg. A28
1968	WATTS LE RCY O A	R. L. Polk Co.	Image pg. A33
1962	Watts Le Roy	R. L. Polk Co.	Image pg. A39

10274 GENARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Jesus J Cobarrublas	Cole Information Services	Image pg. A2
	Maria Guadalupe Cobarrubias	Cole Information Services	Image pg. A2
2000	G Cobarrubias	Cole Information Services	Image pg. A6
	J J Cobarrubias	Cole Information Services	Image pg. A6
1993	COBARRUBIAS Guadalupe	Southwestern Bell Telephone Company	
	COBARRUBIAS Jesus J	Southwestern Bell Telephone Company	
1986	Gonzales M L	R. L. Polk Co.	Image pg. A12
1980	Sowell	R. L. Polk Co.	Image pg. A17
1975	Handsrough Paul R	R. L. Polk Co.	Image pg. A23
1971	Santee Curlan	R. L. Polk Co.	Image pg. A28

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1968	VACANT	R. L. Polk Co.	Image pg. A33
1962	Ealy Jane Mrs	R. L. Polk Co.	Image pg. A39
10278 GENARD RD			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Don E Stewart	Cole Information Services	Image pg. A2
<u>GESSNER DR</u>			
5049 GESSNER DR			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	DIVERSIFY MACHINE SHOP INC	Cole Information Services	
	DMS INDUSTRY	Cole Information Services	
2004	DMS Industries Inc	Cole Information Services	Image pg. A3
2000	World Sitr Indust	Cole Information Services	Image pg. A7
5401 GESSNER DR			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	Leonardo Sanchez	Cole Information Services	Image pg. A7
5403 GESSNER DR			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	J & C MOTORS	Cole Information Services	
2000	NP 5412 Jays Barbecue	Cole Information Services	Image pg. A7
5417 GESSNER DR			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	4 Revitalize America Partnership	Cole Information Services	Image pg. A3
5427 GESSNER DR			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	AMS INVESTMENT	Cole Information Services	
	COMMERCIAL CHEMICA	Cole Information Services	
	TAF INC	Cole Information Services	
2004	Commercial Chemicals	Cole Information Services	Image pg. A3
2000	Cmmrcl Chemical	Cole Information Services	Image pg. A7
	Comrci Sls&Svc	Cole Information Services	Image pg. A7
	Cmmrcl Chemi Eqp	Cole Information Services	Image pg. A7
	Cmmrcl Cheml Ind	Cole Information Services	Image pg. A7

FINDINGS

GESSNER RD

5049 GESSNER RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	DMS INDUSTRY	Cole Information Services	
1986	Vacant	R. L. Polk Co.	Image pg. A13
1980	Holliday Industries	R. L. Polk Co.	Image pg. A18
1975	HOLIDAY INDUSTRIES	Southwestern Bell	
1971	Johnson Erma Mrs	R. L. Polk Co.	Image pg. A29
1968	WILLIAMS NETA M A	R. L. Polk Co.	Image pg. A34

5053 GESSNER RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Vacant	R. L. Polk Co.	Image pg. A13
1980	Teacon Incorporated stl mfrs	R. L. Polk Co.	Image pg. A18
1975	B & B Machine Works	Southwestern Bell	

5057 GESSNER RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1980	Vacant	R. L. Polk Co.	Image pg. A18
1975	Vacant	R. L. Polk Co.	Image pg. A24
1971	Garza Geo	R. L. Polk Co.	Image pg. A29
1968	NO RETURN	R. L. Polk Co.	Image pg. A34

5417 GESSNER RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	REVITALIZE AMERICA PARTNERSHIP	Cole Information Services

5427 GESSNER RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	COMMERCIAL CHEMICAL PRODUCTS	Cole Information Services

STEFFANI LN

5006 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	BALL SCREWS UNLIMITED	Cole Information Services
	SERVICE INDUSTRIAL REBUILDERS	Cole Information Services
2004	Artisan Custom Cabinets	Cole Information Services

FINDINGS

5007 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	GRANITE MASTER	Cole Information Services	
2004	Tuf Products	Cole Information Services	
2000	I Ideal Enq&Sppls	Cole Information Services	Image pg. A8
	Tuf Products	Cole Information Services	Image pg. A8
	Tuf Products	Cole Information Services	Image pg. A8

5008 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	KGI MACHINETOOL	Cole Information Services	
2004	Qs Enterprises Inc	Cole Information Services	
2000	Unique WD Prdcts	Cole Information Services	Image pg. A8

5010 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	MEASUREMENT SERVICES	Cole Information Services	
2008	MEASUREMENT SYSTEMS & SERVICES INC	Cole Information Services	
2004	Steel Craftinc	Cole Information Services	
2000	STS Oil Rnt&Supl	Cole Information Services	Image pg. A8
	Rusoell Trnspnrtn t	Cole Information Services	Image pg. A8
1975	Qual Products Inc	Southwestern Bell	

5011 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	Houston Wholt Trpcl	Cole Information Services	Image pg. A8

5015 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	LGC TRANSPORT	Cole Information Services	

5017 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	GAP RACING	Cole Information Services	

5027 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	OQualtt Lawn Care Service Plts	Cole Information Services	
	Mr Yard Lawn Care Service	Cole Information Services	
	Freyman D Cifuentes	Cole Information Services	
2000	Freyman Cifuentes	Cole Information Services	Image pg. A8

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Lara Johnny	Southwestern Bell
	Laras Record Shop	Southwestern Bell

5030 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	PINEMONT AUTOMOTIVE INC	Cole Information Services	
2000	Pinemont Auto Inc	Cole Information Services	Image pg. A8

5034 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	KURTIN REAL ESTATE & DEV	Cole Information Services

5035 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	Chemical Whol Co	Cole Information Services	Image pg. A8

5038 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Jet Weld M C pany The	Southwestern Bell

5039 STEFFANI LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Wolfe Lucille	Southwestern Bell

TANGIERS RD

10227 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Olvera Herman	R. L. Polk Co.	Image pg. A14
1980	Bryant Alvin J	R. L. Polk Co.	Image pg. A19
1975	Bryant Alvin J	R. L. Polk Co.	Image pg. A25
1971	Bryant Alvin J	R. L. Polk Co.	Image pg. A30
1968	BRYANT ALVINJ	R. L. Polk Co.	Image pg. A35

10230 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Fletcher Hazel Mrs	R. L. Polk Co.	Image pg. A14
1980	Fletcher Hazel Mrs	R. L. Polk Co.	Image pg. A19
1975	Fletcher Hazel Mrs	R. L. Polk Co.	Image pg. A25
	Fletcher Hazel	Southwestern Bell	
1971	No Return	R. L. Polk Co.	Image pg. A30

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1968	RAYSON PRINCE T a	R. L. Polk Co.	Image pg. A35

10234 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Ronald N Crooks 99 NP	Cole Information Services	

10235 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Dalia FAAlmazan	Cole Information Services	
	Francisco Almazan	Cole Information Services	
2000	Dalia Almazan	Cole Information Services	Image pg. A9
1993	MALMACAN Dalia	Southwestern Bell Telephone Company	
	MALMAZAN Francisco	Southwestern Bell Telephone Company	
1986	Daniels James B	R. L. Polk Co.	Image pg. A14
1980	Watt Alan	R. L. Polk Co.	Image pg. A19
1975	Pena Julin	R. L. Polk Co.	Image pg. A25
1971	Patterson Mattie P Mrs	R. L. Polk Co.	Image pg. A30
1968	PATTERSON MATTh E P	R. L. Polk Co.	Image pg. A35

10238 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Crooks Sheinee D	R. L. Polk Co.	Image pg. A14

10239 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Woodrow M Ray	Cole Information Services	
	Johnnie Mae Ray	Cole Information Services	
	j Francisco Dejesus Juarez + NP	Cole Information Services	
2000	Apartments Woodrow Ray	Cole Information Services	Image pg. A9
	/2 Jose Sanchez	Cole Information Services	Image pg. A9
1993	RAY Woodrow	Southwestern Bell Telephone Company	
1986	Ray Woodrow	R. L. Polk Co.	Image pg. A14
1980	Ray Woodrow	R. L. Polk Co.	Image pg. A19
1975	Ray Woodrow	R. L. Polk Co.	Image pg. A25
1971	Ray Woodrow	R. L. Polk Co.	Image pg. A30
1968	RAY WOODROW	R. L. Polk Co.	Image pg. A35

10242 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	Alfredo Flores	Cole Information Services	Image pg. A9

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1993	CARDENA Rosa	Southwestern Bell Telephone Company	
	RDR Ramiro	Southwestern Bell Telephone Company	
1980	Vacant	R. L. Polk Co.	Image pg. A19
1975	Lewis Peter	R. L. Polk Co.	Image pg. A25
1971	Lewis Peter	R. L. Polk Co.	Image pg. A30
1968	LEWIS PETER 0 A	R. L. Polk Co.	Image pg. A35

10243 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Jose SColin 91 NP	Cole Information Services	
1986	Vacant	R. L. Polk Co.	Image pg. A14
1980	No Return	R. L. Polk Co.	Image pg. A19
1975	Vacant	R. L. Polk Co.	Image pg. A25
1971	Vacant	R. L. Polk Co.	Image pg. A30
1968	GRAVES VERDELL	R. L. Polk Co.	Image pg. A35

10246 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Vicky TKennard 71 NP	Cole Information Services	
	Dwight Kennard 71 NP	Cole Information Services	
2000	Learlene Kennard	Cole Information Services	Image pg. A9
1993	KENNARD Learlene	Southwestern Bell Telephone Company	
1986	Kennard Learline Mrs	R. L. Polk Co.	Image pg. A14
1980	Kennard Learline Mrs	R. L. Polk Co.	Image pg. A19
1975	Kennard Learline Mrs	R. L. Polk Co.	Image pg. A25
	Kennard Jas E	Southwestern Bell	
	I Kennard Learlene	Southwestern Bell	
1971	Kennard Learline	R. L. Polk Co.	Image pg. A30
1968	KENNARO LEARLINE	R. L. Polk Co.	Image pg. A35

10250 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Alice M Long	Cole Information Services	
	Arthur Long	Cole Information Services	
1986	Long Aaron	R. L. Polk Co.	Image pg. A14
1980	Long Aaron	R. L. Polk Co.	Image pg. A19
1975	Long Aaron	R. L. Polk Co.	Image pg. A25
1971	Long Aaron	R. L. Polk Co.	Image pg. A30
1968	LONG AARON 0 A	R. L. Polk Co.	Image pg. A35

FINDINGS

10251 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Occupant	Cole Information Services	
2000	Eric Long	Cole Information Services	Image pg. A9
1993	LONG Lesa R	Southwestern Bell Telephone Company	
1986	Long Huey P	R. L. Polk Co.	Image pg. A14
1980	Long Huey P	R. L. Polk Co.	Image pg. A19
1975	Long Huey P	R. L. Polk Co.	Image pg. A25
1971	Long Huey P	R. L. Polk Co.	Image pg. A30
1968	LONG HUEY P 0 A	R. L. Polk Co.	Image pg. A35

10254 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Ozie MDi	Cole Information Services	
2000	Ozie M Dickson	Cole Information Services	Image pg. A9
1986	Dickson Gaie M	R. L. Polk Co.	Image pg. A14
1975	Dixon Osaie M Mrs	R. L. Polk Co.	Image pg. A25
1971	White Wyman	R. L. Polk Co.	Image pg. A30
1968	COLLIS NEALON 0 A	R. L. Polk Co.	Image pg. A35

10258 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Lillie Mae Williamns	Cole Information Services	
	Ronald LWil	Cole Information Services	
2000	Uillie M Williams	Cole Information Services	Image pg. A9
1986	Williams Eileen S Mrs	R. L. Polk Co.	Image pg. A14
1980	Williams Eileen S Mrs	R. L. Polk Co.	Image pg. A19
1975	Williams Eileen S Mrs	R. L. Polk Co.	Image pg. A25
	Williams Lillie Mae	Southwestern Bell	
1971	Williams Eileen S Mrs	R. L. Polk Co.	Image pg. A30
1968	WILLIAMS JOE M A	R. L. Polk Co.	Image pg. A35
	WILLIAM LILLIE I	R. L. Polk Co.	Image pg. A35

10259 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Johnson I B	R. L. Polk Co.	Image pg. A14
1980	Johnson I B	R. L. Polk Co.	Image pg. A19
1975	No Return	R. L. Polk Co.	Image pg. A25
1971	No Return	R. L. Polk Co.	Image pg. A30

FINDINGS

10261 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Kirby R Harper	Cole Information Services	
	Arthur J Harper Jr	Cole Information Services	
2000	Arthur Harper	Cole Information Services	Image pg. A9
1986	Harper Arthur	R. L. Polk Co.	Image pg. A14
1980	Harper Arthur	R. L. Polk Co.	Image pg. A19
1975	Harper Arthur	R. L. Polk Co.	Image pg. A25
	Harper Arthur	Southwestern Bell	
1971	Harper Arthur	R. L. Polk Co.	Image pg. A30

10262 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Virginia Smith	Cole Information Services	
2000	10266 NP	Cole Information Services	Image pg. A9
1986	Vacant	R. L. Polk Co.	Image pg. A14
1980	Williams Benny	R. L. Polk Co.	Image pg. A19
1975	Areguin Meliton	R. L. Polk Co.	Image pg. A25
1971	No Return	R. L. Polk Co.	Image pg. A30

10266 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1980	Vacant	R. L. Polk Co.	Image pg. A19
1975	Vacant	R. L. Polk Co.	Image pg. A25
1971	Deauvearo Willie J	R. L. Polk Co.	Image pg. A30
1968	DEAUVEARO WILLIE J	R. L. Polk Co.	Image pg. A35

10267 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	CYNTHIA DENEASE BUTLER	Cole Information Services	
2004	Edward Butler Jr	Cole Information Services	
	Flossie M Butler	Cole Information Services	
2000	Edward Butler	Cole Information Services	Image pg. A9
	Edward Butler	Cole Information Services	Image pg. A9
1986	Butler Edw F	R. L. Polk Co.	Image pg. A14
1980	Butler Edw F	R. L. Polk Co.	Image pg. A19
1975	Butler Edward	R. L. Polk Co.	Image pg. A25
	Eulter Edw	Southwestern Bell	
1971	Buttie Edward	R. L. Polk Co.	Image pg. A30
1968	BUTTIE EDWARD	R. L. Polk Co.	Image pg. A35

FINDINGS

10269 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1968	UNDER CONSTN	R. L. Polk Co.	Image pg. A35

10270 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Augustina Ugalde	Cole Information Services	
	Caros Hernandez	Cole Information Services	
	Alejandro Hernandez	Cole Information Services	
	Apartments	Cole Information Services	
2000	Apartments A Hernandez	Cole Information Services	Image pg. A9
	Augustina Ugalde	Cole Information Services	Image pg. A9

10274 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Kenneth Wayne Lockings Sr 84 NP	Cole Information Services	
1993	LOCKINGS Dianne	Southwestern Bell Telephone Company	
1986	Vacant	R. L. Polk Co.	Image pg. A14

10275 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Rodney Carrier	Cole Information Services	
	Marie W Carrier	Cole Information Services	
1986	Carrier Marie Mrs	R. L. Polk Co.	Image pg. A14
	TRIWAY LANE	R. L. Polk Co.	Image pg. A14
1980	Carrier Marie Mrs	R. L. Polk Co.	Image pg. A19
1971	Carrier Leroy	R. L. Polk Co.	Image pg. A30
1968	CARRIER LEROY a	R. L. Polk Co.	Image pg. A35

10276 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1975	Carrier Marie Mrs	R. L. Polk Co.	Image pg. A25

10284 TANGIERS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1980	Vacant	R. L. Polk Co.	Image pg. A19

FINDINGS

TRIWAY LN

5406 TRIWAY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Keith D Lewis	Cole Information Services	
2000	Minnie Brown	Cole Information Services	Image pg. A10
1986	Brown Minnie	R. L. Polk Co.	Image pg. A15
1980	Brown Minnie	R. L. Polk Co.	Image pg. A20
1975	Davenport Calvin	R. L. Polk Co.	Image pg. A26
	1=hoo rtha Mrs	R. L. Polk Co.	Image pg. A26
1971	Brown L E	R. L. Polk Co.	Image pg. A31
1968	SHILLOW ANNABELL MRS	R. L. Polk Co.	Image pg. A36

5408 TRIWAY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Damell Ma Phillips	Cole Information Services	
2000	Damell M Phillips	Cole Information Services	Image pg. A10
1993	PHB Darnell Marie	Southwestern Bell Telephone Company	
	PHILIPS K	Southwestern Bell Telephone Company	
1986	Phillips Bertha Mrs	R. L. Polk Co.	Image pg. A15
1980	Phillips Bertha Mrs	R. L. Polk Co.	Image pg. A20
1975	Phillips Darnell Marrie	Southwestern Bell	
1971	Phillips Bertha Mrs	R. L. Polk Co.	Image pg. A31
1968	PHILLIPS BERTHA MRS	R. L. Polk Co.	Image pg. A36

5410 TRIWAY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1971	Carverdale Community Church	R. L. Polk Co.	Image pg. A31
1968	VACANT	R. L. Polk Co.	Image pg. A36

5412 TRIWAY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Carverdale Community Church	R. L. Polk Co.	Image pg. A15
	Church	R. L. Polk Co.	Image pg. A15
1980	Carverdale Community Church	R. L. Polk Co.	Image pg. A20
	Church	R. L. Polk Co.	Image pg. A20
1975	Church	R. L. Polk Co.	Image pg. A26
	Carverdate Community	R. L. Polk Co.	Image pg. A26

FINDINGS

5414 TRIWAY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Solomon C E	Southwestern Bell

5426 TRIWAY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Annie Lee Lakey 94 NP	Cole Information Services	
2000	Annie L Lakey	Cole Information Services	Image pg. A10
1986	Simon Kevin d	R. L. Polk Co.	Image pg. A15
1980	Simon Lewis J	R. L. Polk Co.	Image pg. A20
1971	Simon Louis J	R. L. Polk Co.	Image pg. A31
1968	SIMON LOUIS JR	R. L. Polk Co.	Image pg. A36

5428 TRIWAY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1975	ai mon Lowle J	R. L. Polk Co.	Image pg. A26

5434 TRIWAY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	Lucas AAcosta 99 NP	Cole Information Services	
2000	Alejandro Gomez n	Cole Information Services	Image pg. A10
1986	Porter Rosie Mrs	R. L. Polk Co.	Image pg. A15
	Mayes Myrtle Mrs	R. L. Polk Co.	Image pg. A15
1980	hHarrisa Brenda	R. L. Polk Co.	Image pg. A20
	Simon Isaac	R. L. Polk Co.	Image pg. A20
1975	Sl moo la Ise	R. L. Polk Co.	Image pg. A26
1971	Sharp Wm	R. L. Polk Co.	Image pg. A31
1968	MYLES BEN f	R. L. Polk Co.	Image pg. A36

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

10273 Genard Road

Address Not Identified in Research Source

2013, 2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched

10200 ALGIERS RD

Address Not Identified in Research Source

2013, 2008, 2004, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10210 ALGIERS RD

2013, 2008, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10210 GENARD RD

2013, 2008, 2000, 1993, 1988, 1986, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10211 ALGIERS RD

2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10214 ALGIERS RD

2013, 2008, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10214 GENARD RD

2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10215 ALGIERS RD

2013, 2008, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10218 ALGIERS RD

2013, 2008, 1993, 1988, 1983, 1982, 1975, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10218 GENARD RD

2013, 2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10220 ALGIERS RD

2013, 2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10222 ALGIERS RD

2013, 2008, 1993, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10222 GENARD RD

2013, 2008, 1993, 1988, 1983, 1982, 1980, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10222 GENARD RD

2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10225 ALGIERS RD

2013, 2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10226 ALGIERS RD

2013, 2008, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

10226 GENARD RD

2013, 2008, 2004, 1993, 1988, 1986, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
10227 ALGIERS RD	2013, 2008, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10227 TANGIERS RD	2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10228 ALGIERS RD	2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10228 GENARD RD	2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10230 ALGIERS RD	2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10230 TANGIERS RD	2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10233 ALGIERS RD	2013, 2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10234 ALGIERS RD	2013, 2008, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10234 GENARD RD	2013, 2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10234 TANGIERS RD	2013, 2008, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10235 ALGIERS RD	2013, 2008, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10235 TANGIERS RD	2013, 2008, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10238 ALGIERS RD	2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10238 TANGIERS RD	2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10239 ALGIERS RD	2013, 2008, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10239 TANGIERS RD	2013, 2008, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10242 ALGIERS RD	2013, 2008, 2000, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10242 GENARD RD	2013, 2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10242 TANGIERS RD	2013, 2008, 2004, 1988, 1986, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10243 ALGIERS RD	2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10243 TANGIERS RD	2013, 2008, 2000, 1993, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10246 TANGIERS RD	2013, 2008, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10247 ALGIERS RD	2013, 2008, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10247 ALGIERS RD	2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

FINDINGS

Address Researched

10248 GENARD RD

10250 ALGIERS RD

10250 GENARD RD

10250 TANGIERS RD

10251 TANGIERS RD

10254 ALGIERS RD

10254 GENARD RD

10254 TANGIERS RD

10255 ALGIERS RD

10258 ALGIERS RD

10258 GENARD RD

10258 GENARD RD

10258 TANGIERS RD

10259 TANGIERS RD

10261 TANGIERS RD

10262 ALGIERS RD

10262 GENARD RD

10262 TANGIERS RD

10263 ALGIERS RD

10265 GENARD RD

10266 ALGIERS RD

10266 GENARD RD

10266 TANGIERS RD

10267 ALGIERS RD

Address Not Identified in Research Source

2013, 2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 2000, 1993, 1988, 1986, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 2000, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 2000, 1993, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 2000, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 1993, 1988, 1983, 1982, 1980, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 2000, 1993, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 2004, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 1993, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 1993, 1988, 1983, 1982, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

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2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 1993, 1988, 1983, 1982, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

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2013, 2008, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 1993, 1988, 1983, 1982, 1971, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

FINDINGS

Address Researched

Address Not Identified in Research Source

10267 TANGIERS RD	2013, 2008, 1993, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10267 TANGIERS RD	2013, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10269 TANGIERS RD	2013, 2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10270 ALGIERS RD	2013, 2008, 2000, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10270 GENARD RD	2013, 2008, 1993, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10270 TANGIERS RD	2013, 2008, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10271 ALGIERS RD	2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10274 GENARD RD	2013, 2008, 1988, 1983, 1982, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10274 TANGIERS RD	2013, 2008, 2000, 1988, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
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10278 ALGIERS RD	2013, 2008, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
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10280 ALGIERS RD	2013, 2008, 2004, 2000, 1993, 1988, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
10284 TANGIERS RD	2013, 2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
5006 STEFFANI LN	2013, 2008, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
5006 STEFFANI LN	2013, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
5007 STEFFANI LN	2013, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
5007 STEFFANI LN	2013, 2008, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
5008 STEFFANI LN	2013, 2008, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
5008 STEFFANI LN	2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
5010 STEFFANI LN	2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921
5010 STEFFANI LN	2013, 2008, 1993, 1988, 1986, 1983, 1982, 1980, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

FINDINGS

Address Researched

5417 GESSNER DR

5417 GESSNER RD

5426 TRIWAY LN

5427 GESSNER DR

5427 GESSNER DR

5427 GESSNER RD

5428 TRIWAY LN

5434 TRIWAY LN

Address Not Identified in Research Source

2013, 2008, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

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2013, 2008, 1993, 1988, 1983, 1982, 1975, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

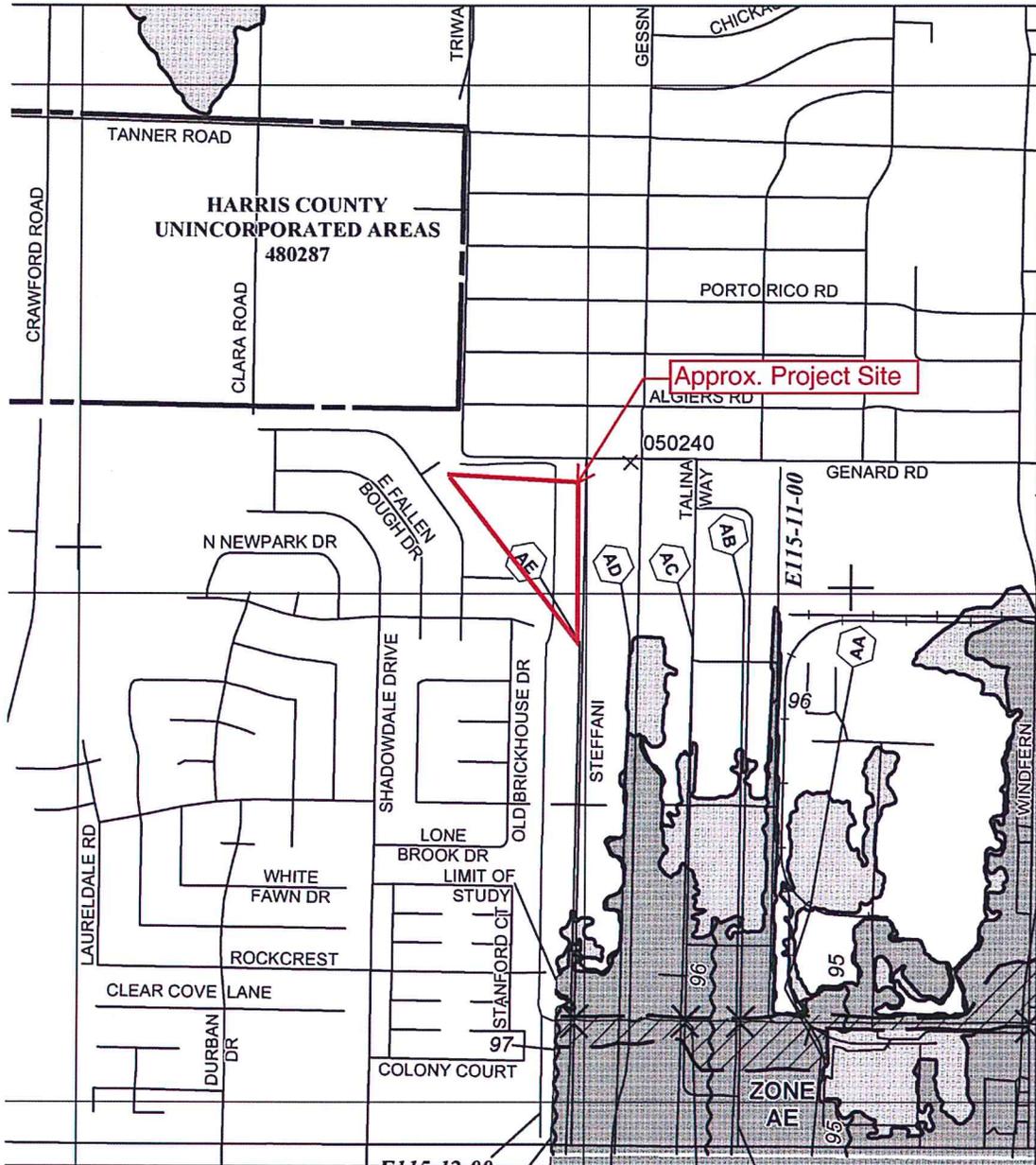
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2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 2004, 2000, 1993, 1988, 1986, 1983, 1982, 1980, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

2013, 2008, 1993, 1988, 1983, 1982, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921



FLOOD INSURANCE RATE MAP
NATIONAL FLOOD INSURANCE PROGRAM
FEDERAL EMERGENCY MANAGEMENT AGENCY
Harris County, Texas and Incorporated Areas
Map No. 48201C0635M
Revised: June 18, 2007
Scale: 1 inch = 1000 ft

LEGEND



SPECIAL FLOOD HAZARD AREAS INUNDATED BY 100-YEAR FLOOD

- ZONE A** No base flood elevations determined.
- ZONE AE** Base flood elevations determined.
- ZONE AH** Flood depths of 1 to 3 feet (usually areas of ponding); base flood elevations determined.
- ZONE AO** Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.
- ZONE A99** To be protected from 100-year flood by Federal flood protection system under construction; no base elevations determined.
- ZONE V** Coastal flood with velocity hazard (wave action); no base flood elevations determined.
- ZONE VE** Coastal flood with velocity hazard (wave action); base flood elevations determined.

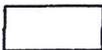


FLOODWAY AREAS IN ZONE AE



OTHER FLOOD AREAS

- ZONE X** Areas of 500-year flood; areas of 100-year flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 100-year flood.



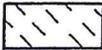
OTHER AREAS

- ZONE X** Areas determined to be outside 500-year floodplain.
- ZONE D** Areas in which flood hazards are undetermined.

UNDEVELOPED COASTAL BARRIERS



Identified
1983



Identified
1990



Otherwise
Protected Areas

Coastal barrier areas are normally located within or adjacent to Special Flood Hazard Areas.



Flood Boundary



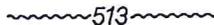
Floodway Boundary



Zone D Boundary



Boundary Dividing Special Flood Hazard Zones, and Boundary Dividing Areas of Different Coastal Base Flood Elevations Within Special Flood Hazard Zones.



Base Flood Elevation Line; Elevation in Feet. See Map Index for Elevation Datum.



Cross Section Line

(EL 987)

RM7 X

Base Flood Elevation in Feet Where Uniform Within Zone. See Map Index for Elevation Datum.

● M2

Elevation Reference Mark

River Mile

97°07'30", 32°22'30"

Horizontal Coordinates Based on North American Datum of 1927 (NAD 27) Projection.

NOTES

This map is for use in administering the National Flood Insurance Program; it does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size, or all planimetric features outside Special Flood Hazard Areas.

Coastal base flood elevations apply only landward of 0.0 NGVD, and include the effects of wave action; these elevations may also differ significantly from those developed by the National Weather Service for hurricane evacuation planning.

Areas of Special Flood Hazard (100-year flood) include Zones A, AE, AH, AO, A99, V, and VE.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures.

Boundaries of the floodways were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the Federal Emergency Management Agency.

Floodway widths in some areas may be too narrow to show to scale. Floodway widths are provided in the Flood Insurance Study Report.

This map may incorporate approximate boundaries of Coastal Barrier Resource System Units and/or Otherwise Protected Areas established under the Coastal Barrier Improvement Act of 1990 (PL 101-591).

Corporate limits shown are current as of the date of this map. The user should contact appropriate community officials to determine if corporate limits have changed subsequent to the issuance of this map.

For community map revision history prior to countywide mapping, see Section 6.0 of the Flood Insurance Study Report.

For adjoining map panels and base map source see separately printed Map Index.



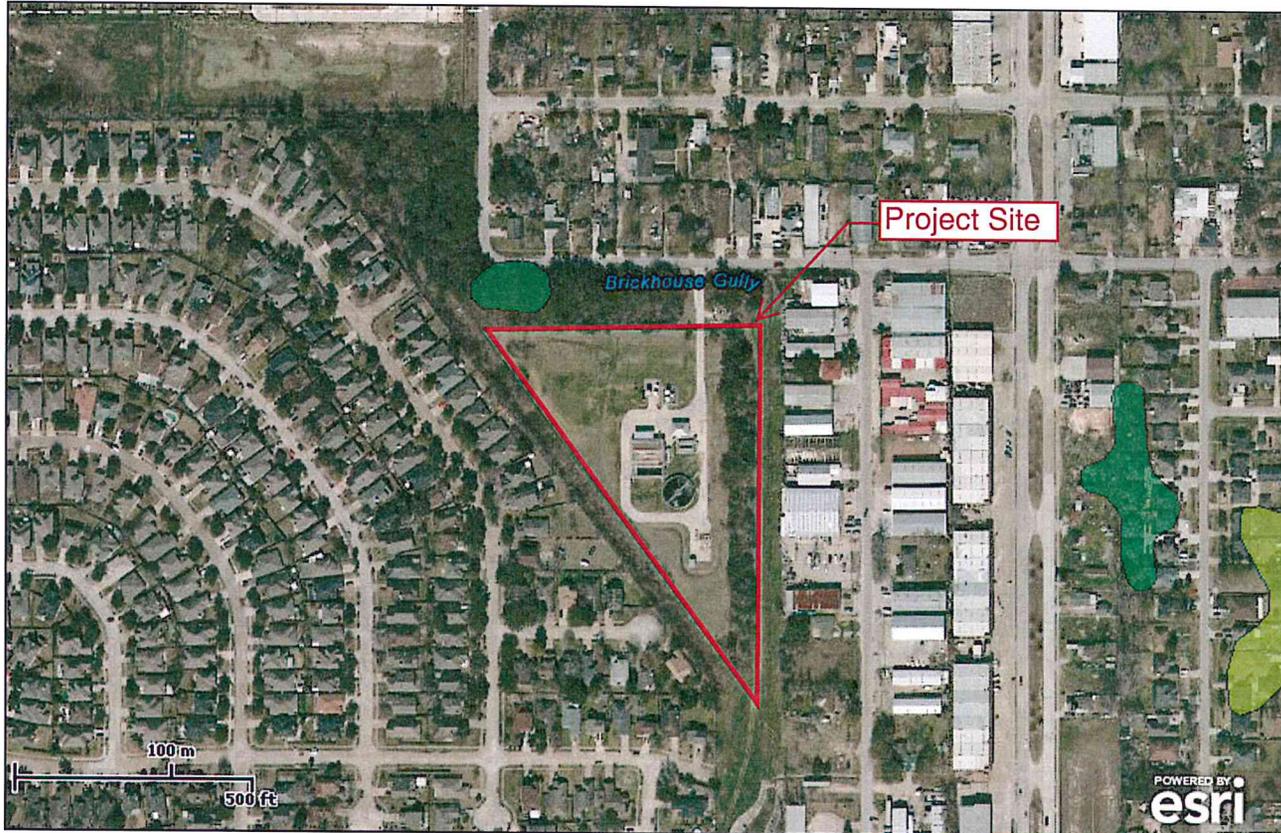
U.S. Fish and Wildlife Service National Wetlands Inventory

Westway
Wastewater
Treatment

Aug 4, 2014

Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other



This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

User Remarks:

APPENDIX C

AERIAL PHOTOGRAPHS

Job No. 1130020501

Tanner Rd.

Clara Rd.

Approx. Project Site

INQUIRY #: 4021512.9

YEAR: 1938

| = 500'



Job No. 1130020501

Clara Rd.

Tanner Rd.

Approx. Project Site

INQUIRY #: 4021512.9

YEAR: 1944

| = 500'



Job No. 1130020501

Clara Rd.

Tanner Rd.

Approx. Project Site

Gessner Dr.

Steffani Ln.

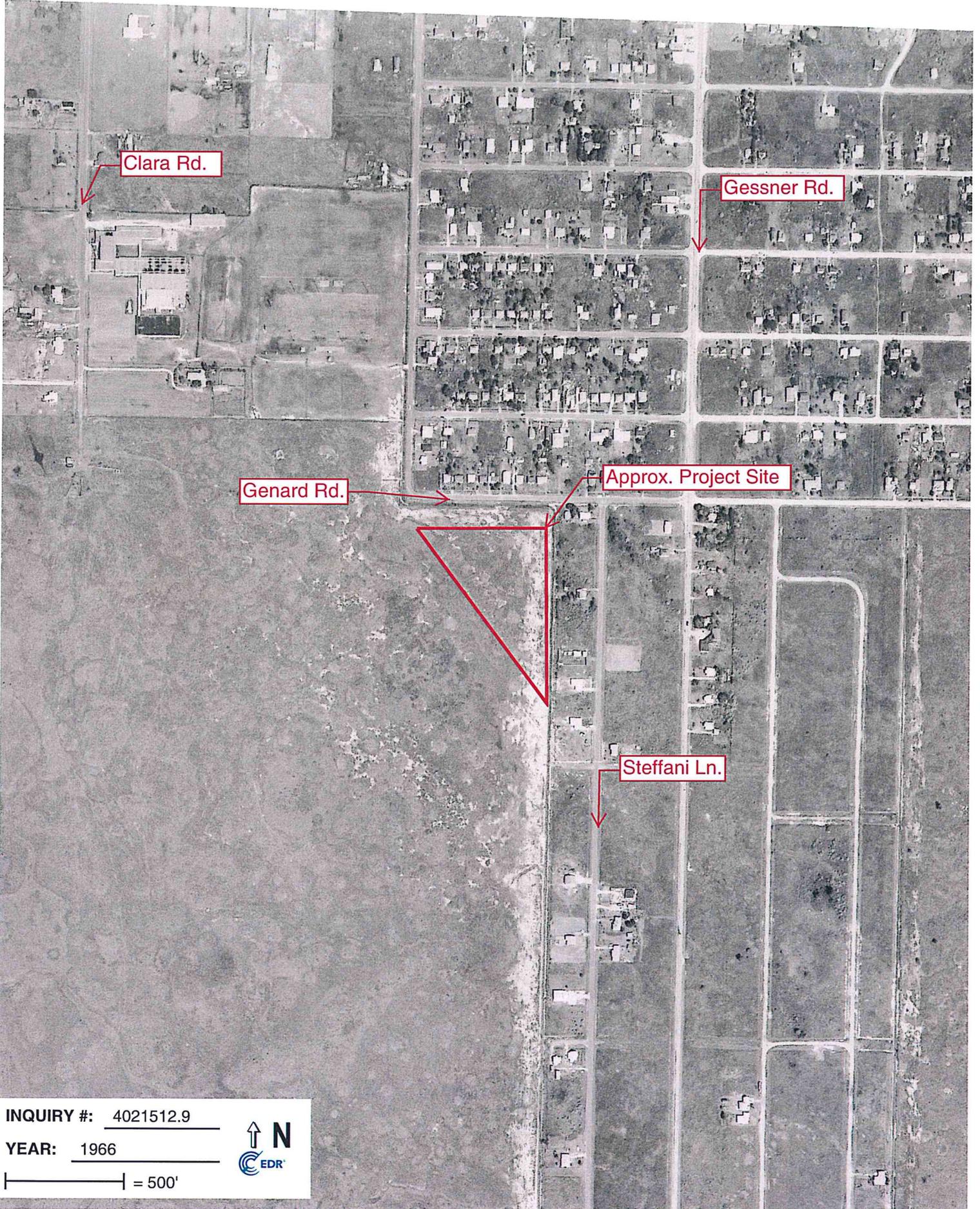
INQUIRY #: 4021512.9

YEAR: 1953

| = 500'



Job No. 1130020501



INQUIRY #: 4021512.9

YEAR: 1966



| = 500'

Job No. 1130020501

Clara Rd.

Tanner Rd.

Gessner Dr.

Genard Rd.

Approx. Project Site

Steffani Ln.

INQUIRY #: 4021512.9

YEAR: 1973

| = 500'



Job No. 1130020501

Clara Rd.

Tanner Rd.

Gessner Dr.

Project Site

Genard Rd.

Steffani Ln.

INQUIRY #: 4021512.9

YEAR: 1979



| = 500'



Job No. 1130020501

Clara Rd.

Tanner Rd.

Gessner Dr.

Project Site

Genard Rd.

Steffani Ln.

INQUIRY #: 4021512.9

YEAR: 1983

| = 500'



Job No. 1130020501

Clara Rd.

Tanner Rd.

Gessner Dr.

Project Site

Genard Rd.

Steffani Ln.



INQUIRY #: 4021512.9

YEAR: 1989

— = 500'



Job No. 1130020501

Clara Rd.

Tanner Rd.

Gessner Dr.

Project Site

Genard Rd.

Steffani Ln.

INQUIRY #: 4021512.9

YEAR: 1995

| = 500'



Job No. 1130020501

Tanner Rd.

Clara Rd.

Gessner Dr.

Project Site

Genard Rd.

Steffani Ln.

INQUIRY #: 4021512.9

YEAR: 2005



| = 500'



Job No. 1130020501

Tanner Rd.

Clara Rd.

Gessner Dr.

Project Site

Genard Rd.

Steffani Ln.

INQUIRY #: 4021512.9

YEAR: 2006

— = 500'



Job No. 1130020501

Clara Rd.

Tanner Rd.

Gessner Dr.

Project Site

Genard Rd.

Steffani Ln.

INQUIRY #: 4021512.9

YEAR: 2010



— = 500'



Job No. 1130020501

Clara Rd.

Tanner Rd.

Gessner Dr.

Project Site

Genard Rd.

Steffani Ln.

INQUIRY #: 4021512.9

YEAR: 2012

— = 500'



APPENDIX D

SITE PHOTOGRAPHS

APPENDIX E

**QUALIFICATIONS OF ENVIRONMENTAL
PROFESSIONALS PARTICIPATING
IN PHASE I ESA**

Mohan Ballagere, P.E.

Vice President

EDUCATION

M.S. in Civil Engineering (Geotechnical), 1992, South Dakota School of Mines & Technology, Rapid City, South Dakota

B.S. in Civil Engineering, 1984, University of Mysore, India

PROFESSIONAL REGISTRATION

Texas 2001 Civil Engineering

RELEVANT PROJECT EXPERIENCE

Mr. Ballagere is a Vice President at Geotest Engineering, Inc. He has over 20 years of experience in the civil, geotechnical field and environmental assessment and has worked on various projects involving bridges, water, wastewater, new and overlay pavements, port facilities, private and commercial buildings, Phase I & II Environmental Site Assessments, site reconnaissance, fault studies and ground stabilization. His responsibilities include overseeing field exploration for environmental assessment, reviewing analytical testing, preparation of environmental proposals, performing environmental assessment and reviewing environmental reports pertaining to Phase I & II Environmental Site Assessments and findings and conclusions for environmental impact study projects related to bridges, roads, water, wastewater and storm water. Some of the relevant environmental assessment projects are:

- Phase I ESA Chimney Rock Lift Station Rehabilitation – Houston, Texas
- Phase I and II ESA Tasfield Force Main – Houston, Texas
- Phase I and II ESA Water Line Replacement in the Parkhurst Area – Houston, Texas
- Phase I ESA Buckingham Lift Station – Houston, Texas
- Phase I ESA A. Kuykendall League 29.46 acres – Houston, Texas
- New Ground Water Storage Tanks at District 175 & 184 – Houston, Texas
- Phase II ESA Long Point Rd. at Wirt Rd. Intersection – Houston, Texas
- Phase I ESA San Felipe Rd. Improvements – Houston, Texas
- Phase I and II ESA Sharpstown Area Drainage Improvements – Houston, Texas
- Phase I and II ESA Bellaire/Fondren Intersection Improvements – Houston, Texas
- Phase I ESA Pasadena Lift Station Improvements Pansy, Crenshaw and El Cary – Pasadena, Texas
- Phase I and II Reconstruction of Lyons Avenue from US 59 to Waco – Houston, Texas
- Phase I ESA 12" Water Line along Kingsland Blvd. from Baker Rd. to Harris Co. 346 Water Plant – Houston, Texas
- Phase I ESA Tasfield Community Project – Harris County, Texas
- Phase I ESA S. Gessner - Cravens Project – Houston, Texas
- Ph. I ESA - 16827 Old Richmond Road – Houston, Texas
- Ph. I ESA Historic Holman Street Reconstruction Project – Houston, Texas
- Ph. II ESA Long Point Rd. from 400' East of Hollister to 150 ft. west of Pech Rd. – Houston, Texas



Naresh Kolli, P.E.
Assistant Project Manager

EDUCATION

- **Master of Engineering** in Civil Engineering (Geotechnical Engineering)
McNeese State University, Lake Charles, LA, July 2005.
- **Bachelor of Engineering** in Civil Engineering
Kakatiya University, India, June 2002.

PROFESSIONAL REGISTRATION

Texas 2012 Civil Engineering

RELEVANT PROJECT EXPERIENCE:

Mr. Naresh Kolli, is an Assistant Project Manager at Geotest Engineering, Inc. He has over 8 years of experience in the civil, geotechnical and environmental field and has worked on various projects involving high rise office buildings to single story commercial buildings, warehouses, schools and government projects, Phase I & II Environmental Site Assessments, site reconnaissance and geological and rock profile studies. His responsibilities include coordination of drilling and sampling of soil borings and supervision of laboratory testing, performing engineering analyses and preparation of geotechnical as well as Phase I and II Environmental Site Assessment reports.

- Phase II ESA – Reconstruction of Long Point Road – Houston, Texas
- Phase I ESA – South Point Park and Ride – Houston, Texas
- Phase I ESA – 11730 Sam Houston Parkway, Houston, Texas
- Phase I ESA – Historic Holman Street Reconstruction Project – Houston, Texas.
- Phase I ESA – 18” Waterline Loop Alignment – Pasadena, Texas
- Phase I ESA – 5107 Griggs Road – Houston, Texas
- Phase I ESA – Yale Street Detention Basin – Houston, Texas
- Phase I ESA – Astoria Boulevard – Houston, Texas
- Phase I ESA – Fourth ward Street reconstruction – Houston, Texas
- Phase I and II – 5216 Almeda Road – Houston, Texas
- Phase I ESA – Waterline Replacements Timbergrove Area – Houston, Texas
- Phase I ESA – Waterline Replacements Glenwood Forest Area – Houston, Texas
- Phase I and Phase II ESA – Waterline Replacements Fulton North Area – Houston, Texas
- Phase I ESA – Pavement & Drainage Improvements along Witter Street – Pasadena, Texas
- Phase I ESA – Craigmont Estates Detention Pond – City of Baytown, Texas
- Phase I ESA – Beltway 8 & Feeder Road Drainage Improvements – Pasadena, Texas
- Phase I ESA – Pump & Lift Station Renewal & Replacements; Fairway Lift Station – Houston, Texas
- Phase I ESA – Pump & Lift Station Renewal & Replacements; Grenshaw Lift Station – Houston, Texas
- Phase I ESA – 18" Sanitary Sewer at George Bush IAH
- Phase I ESA – Pump & Lift Station Renewal & Replacement – Post Oak #1 Lift Station – Houston, Texas

