

# **Anderson Mill Road**

## **Appendix B: Phase I ESA**

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# **Phase I Environmental Site Assessment of Anderson Mill Road Improvements Project, 9601-10501 Anderson Mill Road, Austin, Texas**

CONTRACT NO. MA PA 150000002



*Prepared for*  
**City of Austin  
Public Works Department  
Austin, Texas**

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## Executive Summary

URS Corporation (URS) was retained by City of Austin (CoA) to perform a Phase I Environmental Site Assessment (ESA) of Anderson Mill Road Improvements Project, 9601-10501 Anderson Mill Road in Austin, Travis and Williamson Counties, Texas (subject property). The Phase I ESA was performed under the Environmental Services Rotation List (2014 – 2016) Contract (CoA Contract No. PA 150000002) dated November 13, 2014, and the scope of work for a Phase I ESA as described in Work Order No. DO 6100 effective July 24, 2017. In 2014, AECOM Technical Services, Inc. (AECOM) combined with URS; however, this Phase I ESA was executed under the previously existing URS Contract. This Phase I ESA was performed in strict conformance with the scope and limitations of ASTM Standard Practice Designation E 1527-13 for ESAs. Exceptions to, or deletions from, this practice are described in this report.

The site reconnaissance of the subject property was conducted on Friday, August 18 and 25, 2017 by Mr. Joe Jandle and Mr. Doug Zarker with URS. URS contacted the CoA's Engineer, Ms. Genest Landry who provided information on the subject property's current conditions. The subject property consists of a public street consisting of approximately 120 feet of varied right-of-way (ROW), with four travel lanes about 1.1 mile long and comprising approximately 16 acres of area between Spicewood Springs Parkway and United States (US) Highway 183. The ROW varies from a minimum of 85 feet wide along Anderson Mill Road to about 350 feet wide near its intersection with US Highway 183. The current owner of the subject property is reported to be the CoA.

The subject property is located in mostly a commercial and residential area within northwest Austin. The subject property is bordered by commercial properties including strip shopping centers, a funeral home, several churches, retail gas stations, restaurants, several two-story office buildings, a fire station, a regional medical clinic, Spicewood Park and residential neighborhoods. URS noted several gasoline service stations and a dry cleaner facility in the immediate vicinity (within approximately 500 feet) of the subject property. Based on the review of regulatory data available for these adjacent sites, none of these sites are expected to present a recognized environmental condition to the subject property based on their regulatory status (i.e. closed, no violations found), media impacted (i.e. soil only), and/or topographical position from the subject property (i.e. down-gradient or cross-gradient). Further information regarding the off-site facilities is discussed in *Section 5.0* of this report. No visual evidence of underground storage tanks (e.g., vent pipes, fill ports), potable water wells, monitoring wells, clarifiers, or dry wells were observed on the subject property.

The purpose of the Phase I ESA was to identify, to the extent feasible pursuant to the process described in *American Society for Testing and Materials (ASTM) Standard: E 1527-13*, recognized environmental conditions (RECs) in connection with the subject property. Elements of the Phase I ESA include a site visit, review of historical information, interviews with people familiar with the subject property including local government inquiries to obtain relevant information regarding the environmental conditions, and a review of regulatory agency databases that may provide an indication of environmental risk on or near the subject property. The following summarizes URS's findings based upon the assessment activities completed.

### Historical Review

Historical research shows the subject property as a public road in all of the historical aerial photographs reviewed extending back to 1940 (earliest aerial photograph). Similarly, the topographic

maps also show the subject property as a developed road, with no details depicted due to the scale of the topographic maps. The historical topographic maps prior to 1959 show different roadway alignments in the general area. Ms. Landry reported that the subject property has been historically CoA ROW and she was not aware of any environmental concerns associated with the subject property. Review of the city directories and cross reference with the historical aerial photographs and topographic maps indicate that no commercial or large scale industrial businesses or other tenants of environmental concern were located on the subject property. No historical on-site sources of environmental concern were identified during this assessment.

No obvious off-site sources of environmental concern were noted during the review of the available historical information.

### **Regulatory Review**

URS has reviewed selected federal and state environmental regulatory lists. Regulatory information reviewed to date does not indicate obvious recognized environmental conditions at the subject property.

### **On-Site Concerns**

Based on the above-described activities, no RECs, no controlled RECs (CRECs), or historical RECs (HRECs) were identified in connection with the subject property.

### **Off-Site Concerns**

No obvious off-site RECS, CRECs, or HRECs were identified in connection with the subject property based upon the assessment activities conducted to date.

### **De Minimis Conditions**

No *de minimis* conditions (DMCs) were identified in connection with the subject property.

### **Conclusions**

URS has performed a Phase I ESA in strict conformance with the scope and limitations of ASTM E1527-13 of Anderson Mill Road Improvements Project, 9601-10501 Anderson Mill Road in Austin, Travis and Williamson Counties, Texas (subject property). Any exceptions to, or deletions from, the ASTM E1527-13 scope are described in Sections 1.3 through 1.5 of this report. This assessment has revealed no evidence of RECs or CRECs in connection with the subject property.

This executive summary is presented for convenience only. While the executive summary is an integral part of the report, it should not be used in lieu of reading the entire report including the appendices.

## 1.0 Introduction

### 1.1 Purpose

This Phase I Environmental Site Assessment (ESA) was performed pursuant to URS's written scope of work described in CoA Work Order No. DO 6100 effective July 24, 2017. The purpose of this Phase I ESA is to provide the client with information for use in evaluating recognized environmental conditions (RECs) associated with the Anderson Mill Road Improvements Project, 9601-10501 Anderson Mill Road in Austin, Travis and Williamson Counties, Texas (subject property).

Per the ASTM standard, potential findings can include RECs, including historical RECs (HRECs), controlled RECs (CRECs), and *de minimis* conditions. A REC is defined by the ASTM standard as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” The term includes hazardous substances or petroleum products even under conditions in compliance with laws. HRECs are a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. CRECs are a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. *De minimis* conditions are those situations that do not present a material risk of harm to public health or the environment and generally would not be subject to enforcement action if brought to the attention of the regulating authority.

This assessment is based on a review of existing conditions, reported pre-existing conditions, and observed operations at the subject property and adjacent properties.

### 1.2 Scope of Work

The Phase I ESA included a site visit, regulatory search, historical review, and a review and an environmental database analysis of the subject property. In conducting the Phase I ESA, URS assessed the subject property for visible signs of possible contamination, searched public records for the subject property and adjacent properties (as applicable), and conducted interviews with persons knowledgeable about the subject property.

This project was performed in strict accordance with ASTM Standard Practice Designation E 1527-13 and URS's written scope of work described in CoA Work Order No. DO 6100 dated July 24, 2017. Conclusions reached in this report are based upon the assessment performed and are subject to limitations set forth in Sections 1.3, 1.4, and 1.5 below.

### 1.3 Study Limitations

This report describes the results of URS's Phase I ESA to identify the presence of contamination-related liabilities materially affecting the subject facility and/or property. In the conduct of this assessment, URS assessed the presence of such problems within the limits of the established scope of work as described in our proposal.

As with any due diligence assessment, there is a certain degree of dependence upon oral information provided by facility or site representatives, which is not readily verifiable through visual observations or supported by any available written documentation. URS shall not be held responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed by facility or site representatives at the time this assessment was performed. In addition, the findings in this report are subject to certain conditions and assumptions, which are noted in the report. Any party reviewing the findings of the report must carefully review and consider all such conditions and assumptions.

This report and all field data and notes were gathered and/or prepared by URS in accordance with the agreed upon scope of work and accepted engineering and scientific practice in effect at the time of URS's assessment of the subject property. The statements, conclusions, and opinions contained in this report are only intended to give approximations of the environmental conditions at the subject property.

As specified in the ASTM standard (referred to below as "this practice"), it is incumbent that the client and any other parties who review and rely upon this report understand the following inherent conditions surrounding any Phase I ESA:

- **Uncertainty Not Eliminated** – No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with a property, and this practice recognizes reasonable limits of time and costs. (Section 4.5.1 of the ASTM standard)
- **Not Exhaustive** – "All appropriate inquiry" does not mean an exhaustive assessment of a clean property. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an ESA and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2 of the ASTM Standard)
- **Comparison with Subsequent Inquiry** – It should not be concluded or assumed that an inquiry was not an "all appropriate inquiry" merely because the inquiry did not identify RECs in connection with a property. ESAs must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent ESAs should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors. (Section 4.5.4 of the ASTM Standard)

A similar set of inherent limitations exist in cases where the Phase I ESA included a screening-level assessment of vapor migration or vapor encroachment; such an assessment is a required part of a

Phase I ESA when the ASTM E1527-13 standard is employed. According to the ASTM E2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, the following limitations apply:

- **Uncertainty Not Eliminated in Screening** - No vapor encroachment screen (VES) can wholly eliminate uncertainty regarding the identifications of vapor encroachment conditions (VECs) in connection with the target property (Section 4.5.1).
- **Not Exhaustive** - The guide is not meant to be an exhaustive screening. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of real estate transactions. One of the purposes of this guide is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing a VES and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2).
- **Comparison with Subsequent Investigations** - It should not be concluded or assumed that an investigation was not adequate because the investigation did not identify any VECs in connection with a property. The VES must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent VESs should not be considered valid bases to judge the appropriateness of any prior screening if based on hindsight, new information, use of developing technology or analytical techniques, or similar factors (Section 4.5.4).

This report was prepared pursuant to an agreement between City of Austin (Client) and URS and is for the exclusive use of the Client. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without first obtaining URS's written consent and provided any such party signs an URS-generated Reliance Letter. A third party's signing of the URS Reliance Letter and URS's written consent are conditions precedent to any additional use or reliance on this report.

The passage of time may result in changes in technology, economic conditions, site variations, or regulatory provisions, which would render the report inaccurate. Reliance on this report after the date of issuance as an accurate representation of current site conditions shall be at the user's sole risk.

## **1.4 Site-Related Limiting Conditions**

The following site-specific limitations were encountered during the course of this assessment:

- It was not feasible during the time of the investigation, to observe the entirety of the land surface on the subject property. URS's investigation is limited to information regarding the observed physical characteristics of the subject property and adjacent properties and standard environmental record sources. URS observed the approximate varied right-of-way (ROW) to the extent possible and based on the use of the subject property (public road), this limitation is not expected to represent a significant site-specific limitation with respect to this assessment.
- The time and cost constraints as agreed to by the User (Client) may deem certain information not be reasonably ascertainable or practically reviewable as described by the *ASTM Phase I Environmental Site Assessment process E1527-13*. This limitation is not expected to represent a significant site-specific limitation with respect to this assessment.

## 1.5 Data Gaps/Data Failure

The following data failure/data gaps were encountered during the course of this assessment:

- As specified in the agreed upon scope of work, a title search and environmental lien search were not conducted as part of this ESA. However, based upon historical data collected from other sources, this data gap does not represent a data failure and as a result is not expected to impact the results of this assessment.
- Per ASTM, interviews with past owners, operators, and occupants of the subject property, who are likely to have material information regarding the potential for contamination at the subject property, shall be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. Taking into account the extent of information on site history and site operations, URS believes that even if such past owners and/or operators might be identified and interviewed, they would not likely provide additional information that would materially assist in meeting the purposes of this assessment. No past owner, operator, and/or occupant contact information was provided to URS for assessment. However, this data gap is not expected to represent a data failure and as a result is not expected to impact the results of this assessment. In addition, historical research indicates that the subject property has been a roadway similar to its current configuration since at least 1959 with other roadways in the area as far back as 1896 (earliest historical topographic map reviewed).
- Per the agreed scope-of-work and the ASTM Standard, information related to certain site-specific items should be provided by the ESA report user to AECOM. To assist the user in gathering information that may be material to identifying RECs, URS provided the Client (the users) with the User Questionnaire from the ASTM Standard; at this time the completed form has not been returned for inclusion in this report. However, this data gap is not expected to represent a significant limitation to this investigation given the historical use of the subject property.
- A limitation was encountered in determining the historical use of the subject property. The earliest source of historical information reasonably ascertainable within the time frame of this report in which usage could be determined was an aerial photograph from 1940. At the time of the photograph, the subject property appeared to be developed as a roadway (a developed use per the ASTM Standard). Therefore, the ASTM E1527 requirement to determine all obvious uses of the property from the present back to the property's first obvious developed use, or back to 1940, whichever is earlier, could not be achieved. However, based upon the identified use as a roadway, it is unlikely that there had been significant prior development; therefore, this data failure is not expected to impact the results of this assessment.
- It should be noted that not all standard historical sources, as defined per ASTM, were reviewed as part of this assessment. Historical local street directories could not be obtained for the entirety of the project limits within the timeframe of this assessment because there is not one specific address tied to the roadway project limits. Only a few addresses were selected based upon regulatory status and known past site use. Based on information provided from the remaining standard historical sources, additional historical information obtained from local street directories for the entirety of the project limits would not likely have assisted in meeting the historical use requirement; therefore, this data gap is not expected to impact the results of this assessment.

## 2.0 Site Description

### 2.1 Site Location and Parcel Description

The subject property is a public street consisting of approximately 120 feet of varied ROW, with four undivided travel lanes about 1.1 miles long and comprising approximately 16 acres of area between Spicewood Springs Parkway and US Hwy 183 in Austin, Travis and Williamson Counties, Texas. The approximate location of the subject property is illustrated on **Figure 1 - Site Location Map**.

### 2.2 Site Ownership

The subject property is located in both Travis County and Williamson County, Texas. According to Ms. Genest Landry, Project Manager with the CoA, the subject property is owned by City of Austin<sup>1</sup>. Based on the review of available information of each respective appraisal district website, no specific parcel or account number is associated with the roadway.

### 2.3 Site Visit

Mr. Joseph Jandle and Mr. Doug Zarker from URS's Austin, Texas office visited the subject property on August 18, 2017. Ms. Landry provided information on the subject property's current conditions and confirmed property boundary locations prepared for the subject property. Site-related limiting conditions encountered during this assessment were previously summarized in Section 1.4.

The site visit methodology consisted of walking over accessible areas of the subject property ROW and the portions of the surrounding area. The following sections summarize the results of the site visit.

#### 2.3.1 Site and Facility Description

The subject property consists of a portion of a city street, Anderson Mill Road. The limits of the project are located within the existing right-of-way of Anderson Mill Road between approximately Spicewood Springs Parkway to US Hwy 183, a length of approximately 1.1 miles. The ROW varies from a minimum of 85 feet wide along Anderson Mill Road to about 350 feet wide near its intersection with US Hwy 183. The current owner of the subject property is reported to be the CoA. The existing roadway consists primarily of four travel lanes which appeared to be in relatively good condition. Drainage on the existing facility is primarily handled through open ditches on either side of the roadway although some curbside storm drain inlets were noted on the far west end. Commercial, institutional, undeveloped land, and residential properties border the ROW. Ms. Landry reported that the subject property has been historically CoA ROW.

During URS's site visit, traffic along the street was fairly constant. No visual evidence of discolored soil, water, or unusual vegetative conditions or odors was observed within the limits of the subject property during the site visit. The general layout of the subject property and surrounding area is

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<sup>1</sup> Based on the interview with Ms. Genest Landry and information provided, the property ownership is reported as City of Austin.

illustrated on **Figure 2 - Site Plan**. Representative photographs of the subject property are provided in **Appendix A**.

### 2.3.2 Surrounding Properties

The following table provides a description of the current properties adjacent to the boundaries of the subject property.

**Current Uses of Adjacent Properties**

Direction from subject property	Adjacent land use description
East	Bordered by commercial properties including Walgreens and strip shopping center and associated parking. US Hwy 183 is the approximate eastern boundary of subject property
West	Bordered by continuation of Anderson Mill Road and residential development on the north and south sides of the road. Spicewood Springs Parkway is the approximate western boundary of subject property.
North	Bordered by mostly commercial, institutional and residential properties along Anderson Mill Road including a strip shopping near US Hwy 183, a funeral home, Bethany United Methodist Church and residential neighborhood. An undeveloped lot and two retail gasoline service stations are also located on the north side fronting Anderson Mill Road.
South	Bordered by mostly commercial, institutional and residential properties along Anderson Mill Road including a strip shopping center near US Hwy 183, an office park, a self-storage warehouse facility, an assisted living facility, Unity Church, and a regional health care clinic. A fire station with an AST and retail gasoline service are also located on the south side of Anderson Mill Road.

Further discussion regarding the observations of the adjacent properties, as well as cross-reference with the historical and regulatory database information obtained for this study is presented in subsequent sections of this document. URS noted several gasoline service stations and a dry cleaner facility in the immediate vicinity (within approximately 500 feet) of the subject property. Based on the review of regulatory data available for these adjacent sites, none of these sites are expected to present a REC to the subject property based on their regulatory status (i.e. closed, no violations found, drop station only), media impacted (i.e. soil only), and/or topographical position from the subject property (i.e. down-gradient or cross-gradient). Further information regarding the off-site facilities is discussed in *Section 5.0* of this report. No other obvious off-site sources of environmental concern were identified.

### 2.3.3 Petroleum Products and Hazardous Materials

During the site reconnaissance, URS did not disclose evidence of leakage, staining, spillage, or other release of or mismanagement of oil or hazardous materials at the subject property. URS did not observe evidence of mishandling or release of hazardous chemicals at the subject property. Additionally, Ms. Landry stated that she was not aware of any reportable spills/releases of oils or hazardous materials. The EDR database report prepared in conjunction with this site assessment did not report any incidents of reportable spills of oil or hazardous substances at the subject property.



### **2.3.4 Aboveground Storage Tanks**

URS did not observe aboveground storage tanks (ASTs) on the subject property during the site visit. One AST, however, was noted immediately adjacent to the existing ROW at the CoA Fire Station located on the south side of the project limits at 10111 Anderson Mill Road. No environmental concerns were noted with the AST. Additionally, Ms. Landry stated that she was not aware of any other ASTs currently or historically located on the subject property. In addition, no ASTs were listed in the site-specific environmental database report reviewed by URS.

### **2.3.5 Underground Storage Tanks**

Based on AECOM's site visit and review of regulatory database, there are currently three facilities with registered underground storage tanks (USTs) located along the project limits (Anderson Mill Road), a Valero Station at 9708 Anderson Mill, a Speedy Mart at 10300 Anderson Mill Road and a Chevron Service Station near the intersection of Anderson Mill Road and US 183 (13466 Research). Review of available information reveals that two of the three UST facilities are also listed on the regulatory database as Leaking Petroleum Storage Tank (LPST) facilities. Further information regarding these sites is provided in *Section 5.0* of this report.

### **2.3.6 Solid Waste**

No landfills were observed during our on-site reconnaissance, and no evidence of previous landfills or dumping activities was discovered or reported during our review of historical and regulatory data of the site and the CoA's open data portal for landfills (buffered). No other indications that solid or liquid waste is received, generated, stored or disposed on the site were noted during our site reconnaissance.

### **2.3.7 Hazardous Waste**

No evidence of hazardous waste generation was observed on the subject property or reported by Ms. Landry. Resource Conservation and Recovery Act (RCRA) regulations provide for "cradle to grave" management and tracking of hazardous wastes. Hazardous wastes include specific lists of wastes found in the federal and state regulations and wastes that have the hazardous characteristics of ignitability, corrosivity, reactivity, and toxicity. Generators, transporters, and facilities that treat, store, or dispose of hazardous wastes must meet stringent requirements. The extent that a facility is regulated is dependent upon the quantity of hazardous waste generated on a monthly basis. Review of the regulatory data prepared for this project and our interview with Ms. Landry, indicates that the subject property does not generate hazardous waste as part of its normal operations.

### **2.3.8 Water**

The commercial properties on either side of the subject property receive their potable water supply from the City of Austin. No potable water wells were observed at the subject property or reported by the site contact.

### **2.3.9 Wastewater**

There is currently no sanitary discharge associated with the subject property since it is currently utilized as a surface street. Ms. Landry reported that there are wastewater service lines below the subgrade of the subject property but there are no discharge points.

### **2.3.10 Stormwater**

The subject property is connected to a municipal stormwater sewer system. Stormwater from the subject property appears to drain via sheet flow to the drainage ditches and municipal stormwater drains located along the subject property ROW. No staining was observed in the vicinity of the storm drains.

### **2.3.11 Heating and Cooling**

The subject property is a public roadway. There are currently no buildings or other structures on the subject property, thus no heat or electricity is supplied to the subject property. There are several pole mounted street lights along the subject property ROW. Commercial properties located on either side of the subject property ROW are equipped with electricity and gas. Electricity in the general area is provided by the City of Austin and gas is provided by Texas Gas Service.

## **3.0 Environmental Setting**

### **3.1 Topography**

According to the United States Geological Survey (USGS) topographic map of the subject property area (Jollyville quadrangle) and a review of the Google Earth website, the elevation of the subject property is situated at an elevation of approximately 980 feet above mean sea level (msl). Based on a review of these technical resources and URS's site visit, the subject property and surrounding area appears to slope slightly toward the stormwater drainage located along the roadway.

### **3.2 Soil/Geology**

Site-specific geologic information was not identified during the course of this assessment. According to the environmental database report, the subject property is underlain by Fairlie, Eckrant, San Saba, Speck, Tarrant and Georgetown Soils. All of these soils are hydrologically described as Class "D" soils, which have a very slow infiltration rate (high runoff potential) when wet. They consist mostly of clays that have a high shrink-swell potential, soils that have a permanent high water table, soils that have a clay layer near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission. According to geologic information provided in the environmental database report, the bedrock geology of the subject property is of the Mesozoic era, Cretaceous system, Fredericksburg Group series.

### **3.3 Groundwater/Hydrology**

Site-specific hydrologic information was not identified during the course of this assessment. The groundwater flow direction at the subject property was not measured during our assessment, as it was beyond the scope of our services. As previously mentioned, we assume that shallow groundwater flow mimics surface topography. It should be noted that surface topography does not always reflect the actual hydraulic gradient and that fluctuations are sometimes encountered. Groundwater flow direction measurements would be necessary to determine the actual on-site direction and gradient.

## 4.0 Site and Area History

Historical information for the subject property and surrounding properties is based on URS's review and analysis of the following historical sources:

- Aerial photographs dated 1940, 1953, 1966, 1973, 1980, 1988, 1995, 2005, 2008, 2010, and 2012;
- Topographic maps dated 1896, 1897, 1910, 1932, 1959, 1968, 1973, 1987 and 2013;
- City directories for the years 1911, 1916, 1922, 1929, 1935, 1940, 1947, 1980, 1984, 1990, 1996, 2002, 2007, 2010 and 2014.

In addition, an interview was conducted with the CoA's Engineer Ms. Genest Landry. According to Environmental Data Resources (EDR), Sanborn® Fire Insurance map coverage is not available for the subject property. A copy of the EDR database report and selected historical documents are presented in **Appendix B**.

### 4.1 Subject Property

Historical research shows the subject property as a public road in the historical aerial photographs reviewed extending back to 1940 (earliest aerial photograph). The topographic maps also show the subject property as a public road in the historical topographic maps reviewed, from 1959 to 2013. No specific details or information could be interpreted from the aerial photographs reviewed, other than it appears to be a developed public road. Similarly, the topographic maps also show the subject property as a developed road, with no details depicted due to the scale of the topographic maps. The historical topographic maps prior to 1959 show different roadway alignments in the general area. Ms. Landry reported that the subject property has been historically CoA ROW and she was not aware of any environmental concerns associated with the subject property. Review of the city directories and cross reference with the historical aerial photographs and topographic maps indicate that no commercial or large scale industrial businesses or other tenants of environmental concern were located on the subject property. No historical on-site sources of environmental concern were identified during this assessment.

### 4.2 Off-site Properties

Review of the 1940 through 1973 aerial photographs generally shows the adjacent properties located to the north, east, west and south to be undeveloped land, except for what appears to be residences located to the immediate south and north of the roadway. The USGS topographic maps referenced above (from 1959 through 1973) shows the outline of a few single family residences in the general area. No improvements or structures shown in the surrounding area in the earlier historical topographic maps reviewed prior to 1959. The 1988 through 2012 aerial photographs show the surrounding properties and land use much as they appeared during the area reconnaissance. City directories were reviewed for only a few select addresses within the project limits due to what was reasonably ascertainable and their regulatory status and known past site use; several of the addresses were not identified in the research source and the remaining sites that were identified did not reveal issues of environmental concern when cross-referenced with the regulatory database. More information regarding the adjacent properties and regulatory status of selected facilities in the

general vicinity is provided in *Section 5.3.2* of this report. Review of EDR's database also includes a category of information that EDR classifies as "High Risk Historical Records" which presents unique and proprietary data about past sites and operations that may create environmental concerns but do not show up in current government searches. Review of the information reveals several of these historical record sites plotted in the general vicinity of the subject property primarily along Anderson Mill Road. Cross reference with the regulatory database did not indicate that any of these historic sites are listed on contamination-related databases such as the RCRA CORRACTs, LPST or VCP databases, except for the Chevron Station at 13466 Research which is listed as an LPST site, and a former 7-11 LPST site and dry cleaner located at 10300 Anderson Mill Road. As discussed further in *Section 5.3.2*, additional file reviews conducted for these sites were performed and it was determined that these historic facilities are not considered to represent an environmental concern or REC in connection with the subject property.

No obvious offsite sources of environmental concern were noted during the review of the available historical information.

### **4.3 Previously Prepared Environmental Reports**

URS inquired about existing environmental reports associated with the subject property. Ms. Landry reported that no previous environmental assessment was available for the subject property.

## 5.0 Database and Records Review

### 5.1 User Provided Information

According to *ASTM Standard E 1527-13*, certain tasks that will help identify the possibility of RECs associated with the subject property, are generally conducted by the Phase I ESA Report User (Client). This includes the following: reviewing title records for environmental liens or activity and land use limitations and considering awareness of any specialized knowledge (e.g., information about previous ownership or environmental litigation), experience related to recognized environmental conditions at the subject property, or significant reduction in the purchase price of the subject property. Per the agreed scope of services, information related to these items should be provided by the Phase I ESA report User to URS. To assist the User in gathering information that may be material to identifying RECs, URS provided the User with a copy of the Questionnaire from the ASTM Standard to the Client on July 24 and September 15, 2017. At the time of report preparation, we have not yet received a response.

### 5.2 Title Records/Environmental Liens

Per the agreed upon scope of work, a chain-of-title and environmental lien search was not conducted.

### 5.3 Database Information

In accordance with the scope of work and ASTM Standard E-1527-13, a search of various governmental databases was conducted by EDR. The site-specific environmental database report was reviewed to evaluate if soil and/or groundwater from an on-site and/or off-site sources of concern has the potential to impact the subject property. The database abbreviations are provided in the site-specific environmental database report.

The database report includes various reports detailing database information for each of the sites identified/geocoded within the specified radius. A summary of URS's review and analysis of the site-specific environmental database report is presented below. A copy of the database report is provided in **Appendix B**.

Based on URS's search, the subject property is not located on or within a 1-mile radius of tribal lands.

#### 5.3.1 Subject Property

The subject property was not identified in the EDR database report since there is not any one specific address tied to the roadway. Regulated sites that front the roadway, however, are discussed in further detail in the section below.

#### 5.3.2 Surrounding Sites

According to the environmental database report, there are twelve UST sites, eleven leaking PST (LPST) sites, one Resource Conservation and Recovery Act (RCRA) site and eight RCRA Non Generator/No Longer Regulated (NonGen/NLR) sites, two Voluntary Cleanup Program (VCP) sites, five dry cleaner sites, and nine industrial hazardous waste (IHW) site within their respective ASTM

search distances from the subject property. Based on URS's review of these database listings, none of these sites are expected to present a REC to the subject property based on their distance from the subject property, regulatory status (i.e. closed, no violations found), media impacted (i.e. soil only), and/or topographical position from the subject property (i.e. down-gradient or cross-gradient). Due to their proximity to the subject property, the following sites are discussed in additional detail;

- One facility, Jack Brown Cleaners at 10401 Anderson Mill Road located adjacent (less than 500 feet) from the ROW, is listed on multiple databases including the RCRA, VCP, IHW and GCC. Review of the EDR Database reveals that the media impacted includes soils/groundwater impacted by volatile organic constituents (VOCs) and chlorinated solvents. Review of the VCP status indicates that the site was enrolled in the VCP Program in 1999 and the site achieved a certificate of closure in September 2010. A file review of this VCP facility was conducted at the TCEQ's Central Records Office in Austin, Texas.

Review of the file reveals that the Jack Brown Cleaners was located in Suite 100 in the Austin Crossing Shopping Center (10401 Anderson Mill) since about 1988. Chemicals of concern (COCs) were concentrated in soils (fill material) within a small protective concentration level exceedance (PCLE) zone beneath and southwest of the dry cleaning machine at the site. The review of APAR documents stated that the nature of the COCs and soils would tend to limit the horizontal and vertical migration of the COCs. Soils were ultimately excavated and disposed of offsite. Concentrations of COCs in onsite and offsite groundwater water were determined to be less than the TRRP Tier 1 residential assessment level (RAL). Review of the VCP and GCC file also indicate that the VOCs in the groundwater were attributed to an off-site source and were addressed under the VCP Program. In addition, review of groundwater gradient maps provided in the file indicate that the apparent groundwater flow direction is to either to the southeast or to the southwest, away from Anderson Mill Road and the ROW. Based on the above information, it is URS's opinion that this regulated facility is not considered an environmental concern or REC in connection with the subject property.

- Chevron at 13466 US Hwy 183 located adjacent (less than 500 feet) to the ROW, is listed on multiple databases including the UST, LPST, and RCRA nonGen, and as a historical cleaner. Review of the EDR database indicates that the media impacted includes groundwater impacted by VOCs but that final concurrence for closure is pending upon documentation of well plugging. A file review of this facility was conducted at the TCEQ's Central Records Office in Austin, Texas.

Review of the file reveals that the leaking USTs (3) were removed and replaced in 1990. Nine wells were installed and monitored over a nine year period, from 1990 through 1999 with no impacts detected on adjacent properties. Double-walled fiberglass tanks and piping were installed at the facility in 1990. Depth to groundwater at the site ranges from about 37 to 39 feet bgs. In addition, review of soil characteristics mapped in the area indicate that silty, low permeability, Class "D" clayey soils are mapped in the area. Cross reference with the regulatory database did not indicate that the historic dry cleaner on contamination-related databases such as RCRA CORRACTs or VCP databases. Based on the above information, it is URS's opinion that this regulated facility is not considered an environmental concern or REC in connection with the subject property.

- A former 7-Eleven facility at 10300 Anderson Mill Road located adjacent (less than 500 feet) to the ROW, is listed on multiple databases including the UST, LPST, Drycleaner and

historical dry cleaner. Review of the EDR database indicates that the LPST Site was closed in 2002 but that groundwater had been impacted by VOCs. A file review of this facility was conducted at the TCEQ's Central Records Office in Austin, Texas.

Review of the file reveals that the leaking USTs (3) were removed from the ground in 1995 and not replaced (no gasoline dispenser pumps, vent pipes, or other evidence of USTs were noted at this facility during the site visit). Review of available regulatory information and the file indicates past groundwater contamination but that the site achieved final concurrence and closure in 2002. The impacted groundwater was reported to flow generally toward the east-northeast, away from the ROW of the subject property roadway (Anderson Mill). Constituents of concern included dissolved-phase concentrations of benzene and total petroleum hydrocarbons (TPH) detected in the groundwater. Depth to groundwater is reported to be about 18 to 26 feet below ground surface. No chlorinated solvents were detected in the groundwater, indicative that a past release due to dry cleaning chemicals had not occurred. Cross reference with the regulatory database did not indicate that this site address is listed on contamination-related databases associated with dry cleaners such as the RCRA CORRACTs or VCP databases. Plume stability and declining conditions were verified and the site was recommended for closure in 2002. Based on the above information, it is URS's opinion that this facility is not considered an environmental concern or REC in connection with the subject property

- Ricks Cleaners at 13492 US Hwy 183, Suite 100, located adjacent (less than 500 feet) to the ROW, is listed on the Drycleaner list as a drop station and on the historical dry cleaner database. The dry cleaner database is a listing of registered dry cleaners and not a listing of dry cleaner related contaminated sites. Cross reference with the regulatory database did not indicate that this site address is listed on contamination-related databases associated with dry cleaners such as the RCRA CORRACTs or VCP databases. Based on this information, it is URS opinion that this historic facility is not considered to represent a REC in connection with the subject property.
- Review of EDR's database also includes a category of information that EDR classifies as "High Risk Historical Records" which presents unique and proprietary data about past sites and operations that may create environmental concerns but do not show up in current government record searches. As previously discussed in *Section 4.2*, several historic use records such as historic auto stations and cleaners were identified with 0.125 mile radius of the subject property primarily along Anderson Mill Road. Cross reference with the regulatory database did not indicate that any of these historic sites are listed on contamination-related databases such as the RCRA CORRACTs, LPST or VCP databases, except for the sites at 10300 Anderson Mill Road (LPST) and 13466 US Hwy 183 (LPST). However, based on the above described file reviews and information obtained for these two sites, it is URS opinion that these historic facilities are not considered to represent a REC in connection with the subject property.

## 5.4 Vapor Encroachment Screening

URS conducted a Tier 1 vapor encroachment screening (VES) as part of this assessment. This screening was conducted in strict accordance with the ASTM E2600 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* dated October 2015.



The objective of the VES was to evaluate if a vapor encroachment condition (VEC) exists or if a VEC does not exist.

#### **5.4.1 Subject Property**

No on-site sources of vapor encroachment (e.g. UST, contaminated soil, groundwater plume, etc.) were identified within the subject property ROW during this assessment. Based on this information, a VEC due to an on-site source does not appear to exist.

#### **5.4.2 Off-Site**

To conduct the VES of the nearby area, URS conducted a detailed review and analysis of the site-specific environmental database report with particular focus on the follow two types of sites:

1. Off-site properties that are impacted by chlorinated volatile organic compounds (VOCs) and/or semi-volatile-organic compounds (SVOCs) and are located within approximately 1,750 feet of the subject property, and
2. Off-site properties that are impacted by petroleum hydrocarbons and are located within approximately 525 feet of the subject property.

The following paragraph summarizes the results of URS's VES of the nearby area.

A review of the site-specific environmental database indicates that there is one chlorinated VOC/SVOC and three petroleum hydrocarbon impacted sites located within the above-mentioned radii of the subject property. However, as discussed in *Section 5.3.2* above, a review of the VCP file for the former dry cleaners facility indicates that the impacted soils were excavated and disposed of offsite. In addition, concentrations of COCs in onsite and offsite groundwater water were determined to be less than the TRRP Tier 1 RAL and review of groundwater gradient maps provided in the file indicate that the apparent groundwater flow direction is to either to the southeast or to the southwest, away from Anderson Mill Road and the ROW. The three petroleum impacted sites (Chevron, former 7-Eleven and a downgradient facility at 13579 US 183) can be ruled out due to their regulatory status (i.e. regulatory closure was issued over 15 years ago), media impacted (i.e. soil characteristics that would make vapor migration or plume unlikely or because the groundwater gradient was reported to flow away from the subject property ROW), depth to groundwater, age of the release (older releases may be more weathered), and/or topographical position from the subject property (i.e. down-gradient or cross-gradient). Based on this information, it is URS's opinion that a VEC at the subject property can be ruled out.

### **5.5 Agency File Review**

URS submitted a Freedom of Information Act (FOIA) request to the City of Austin Fire Department to determine if they have files related to a historical hazardous materials release that may have occurred at the subject property. The Fire Department responded that they had no record of hazardous material accidents, spills, or relevant complaints at the subject property and the immediate vicinity.

On September 15, 2017, URS conducted an online review of the City of Austin Open Data Portal which provides a dataset for landfills (buffered). The dataset was created in 2007 and represents the buffered geography around the known landfills in and around the City of Austin. The subject property and adjacent properties were not located in the vicinity of any know landfills.

On September 15, 2017 URS conducted a database review of the TCEQ's Central Registry Query database to search general environmental information regarding the subject property and immediately surrounding vicinity. The database consists of industrial hazardous waste sites, petroleum storage tank sites, leaking petroleum storage tank sites and voluntary cleanup sites. The subject property was not listed on this database.

On September 11, 2017, URS searched the US Environmental Protection Agency (EPA) Enforcement and Compliance History Online (ECHO) database. The subject property was not listed on the database.

On September 11, 2017, AECOM searched the U.S. EPA's Envirofacts and Superfund Enterprise Management System (SEMS) online databases. The SEMS database replaced the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) which has since been retired. SEMS includes the same data fields and content as CERCLIS. The Envirofacts database retrieves information obtained from 17 national systems, including the CERCLIS, Superfund program (NPL sites), hazardous waste sites, and potential hazardous waste sites. The subject property was not listed on the Envirofacts or SEMS databases. Adjacent facilities listed adjacent to the subject property were found in the EDR database and are discussed in Section 5.3. None of these facilities are of environmental concern or are considered a REC in connection with the subject property

## 6.0 Findings and Opinions

URS performed a Phase I ESA of the subject property in strict conformance with the scope and limitations of ASTM Practice E 1527-13, which meets the requirements of Title 40, Code of Federal Regulations Part 312 and is intended to constitute *all appropriate inquiry* for purposes of the landowner liability protections. Any exceptions to, or deletions from, this practice are described in Section 1.3 through 1.5 of this report.

The following sections summarize the findings and opinions of this Phase I ESA of the subject property.

### 6.1 Recognized Environmental Conditions

Based on the above-described activities, no RECs were identified in connection with the subject property.

### 6.2 Controlled Recognized Environmental Conditions

Based on the above-described activities, no CRECs were identified in connection with the subject property.

### 6.3 Historical Recognized Environmental Conditions

Based on the above-described activities, no HRECs were identified in connection with the subject property.

### 6.4 De Minimis Conditions

Based on the above-described activities, no DMCs were identified in connection with the subject property.

## 7.0 Conclusions

URS has performed a Phase I ESA in strict conformance with the scope and limitations of ASTM E1527-13 of the Anderson Mill Road Improvements Project, 9601-10501 Anderson Mill Road in Austin, Travis and Williamson Counties, Texas (subject property). Any exceptions to, or deletions from, the ASTM E1527-13 scope are described in Sections 1.3 through 1.5 of this report. This assessment has revealed no evidence of RECs or CRECs in connection with the subject property.

## 8.0 Quality Control/Quality Assurance

### 8.1 Site Visit, Research, and Report Preparation

The site visit, research, and report preparation were conducted by Mr. Joseph Jandle and Mr. Doug Zarker in URS's Austin, Texas office.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

### 8.2 Quality Control Review

A first level review of this report was conducted by Mr. Doug Zarker, in URS's Austin, Texas office.

Signature: \_\_\_\_\_

A second level review of this report was conducted by Ms. Holly Mittel, in URS's Austin, Texas office.

Signature: \_\_\_\_\_

### 8.3 Environmental Professional Statement

Mr. Doug Zarker was the Environmental Professional (EP) for this project. Mr. Zarker's EP statement is below and his resume is provided in **Appendix C**.

*I declare that, to the best of my professional knowledge and belief, I meet the definition of an EP as defined in §312.10 of 40 Code of Federal Regulations (CFR) and that I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.*

Signature: \_\_\_\_\_

Date: September 18, 2017

## 9.0 References

### 9.1 Persons Interviewed

Landry, Genest, Project Manager, City of Austin – Public Works Department, Project Management Division, Ms. Landry coordinated site contact information and provided information on the subject property.

### 9.2 Agencies Contacted

Assessor parcel information, reviewed for Travis County, Texas at <http://propaccess.traviscad.org/mapSearch/?cid=1>. This information was reviewed online by Mr. Zarker with URS on August 28, 2017.

Assessor parcel information, reviewed for Williamson County, Texas at <http://portico.mygisonline.com/html5/?viewer=williamsontx.bv1-p1&run=FindParcel&Pin=R052769>. This information was reviewed online by Mr. Zarker with URS on August 28, 2017.

City of Austin Fire Department, 4210 Ed Bluestein Blvd, Austin, Texas 78721, Freedom of Information Inquiry (FOIA) request sent via email to Austin Fire Department; [public.information@austintexas.gov](mailto:public.information@austintexas.gov) on September 7, 2017.

City of Austin Open Data Portal; <https://data.austintexas.gov/Environmental/Landfills-Buffered-/mf8i-bqzs>. This information was reviewed online by Mr. Zarker with URS on August 28, 2017.

Texas Commission on Environmental Quality (TCEQ) - Central Registry Query online database search conducted at <http://www15.tceq.texas.gov/crpub/index.cfm>. This information was reviewed online by Mr. Jandle with URS on September 15, 2017.

USEPA - Envirofacts Website, Facility Registry System (FRS) Facility Detail Report; <https://iaspub.epa.gov/enviro/find.html?zipcode=78704&x=6&y=10>. This information was reviewed online by Mr. Zarker with URS on September 11, 2017.

USEPA – Enforcement and Compliance History Online (ECHO) database online search at <https://echo.epa.gov/facilities/facility-search/results>. This information was reviewed online by Mr. Zarker with URS on September 11, 2017.

### 9.3 Documents Reviewed

EDR Aerial Photos Decade Package prepared for Anderson Mill Road Improvements Project, 9601-10501 Anderson Mill Road, Austin, Texas, 78750, dated August 29, 2017. Inquiry number 5032997.9. Aerial photographs dated 1940, 1953, 1966, 1973, 1980, 1988, 1995, 2005, 2008, 2010 and 2012. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, [www.edrnet.com](http://www.edrnet.com).

EDR Certified Sanborn® Map Report prepared for Anderson Mill Road Improvements Project, 9601-10501 Anderson Mill Road, Austin, Texas, dated August 25, 2017. Inquiry number 5032997.3. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, [www.edrnet.com](http://www.edrnet.com).

EDR City Directory Image Report prepared for Anderson Mill Road Improvements Project, 9601-10501 Anderson Mill Road, Austin, Texas, 78750, dated September 14, 2017. Inquiry number 5032997.5. City directories reviewed included the years 1911, 1916, 1922, 1929, 1935, 1940, 1947, 1980, 1984, 1990, 1996, 2002, 2007, 2010 and 2014. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, [www.edrnet.com](http://www.edrnet.com).

EDR Historical Topographic Map Report, prepared for Anderson Mill Road Improvements Project, 9601-10501 Anderson Mill Road, Austin, Texas, 78750, dated August 25, 2017. Inquiry number 5032997.4. Topographic Maps 1896, 1897, 1910, 1932, 1959, 1968, 1973, 1987 and 2013. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, [www.edrnet.com](http://www.edrnet.com).

EDR Radius Map with GeoCheck®, prepared for Anderson Mill Road Improvements Project, 9601-10501 Anderson Mill Road, Austin, Texas, 78750, dated August 25, 2017. Inquiry number 5032997.2s. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, [www.edrnet.com](http://www.edrnet.com).

EDR Vapor Encroachment Screen, prepared for Anderson Mill Road Improvements Project, 9601-10501 Anderson Mill Road, Austin, Texas, 78750, dated September 14, 2017. Inquiry number 5032997.2s. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, [www.edrnet.com](http://www.edrnet.com).

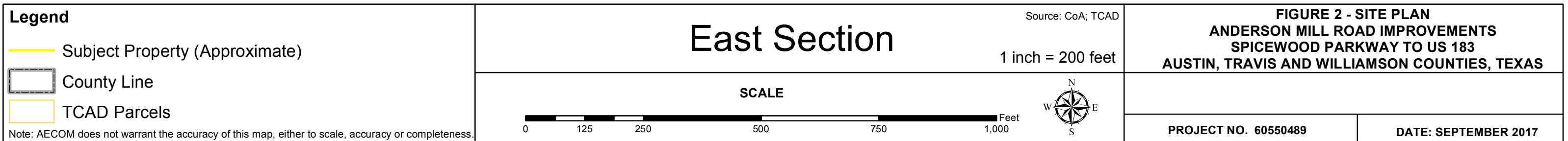
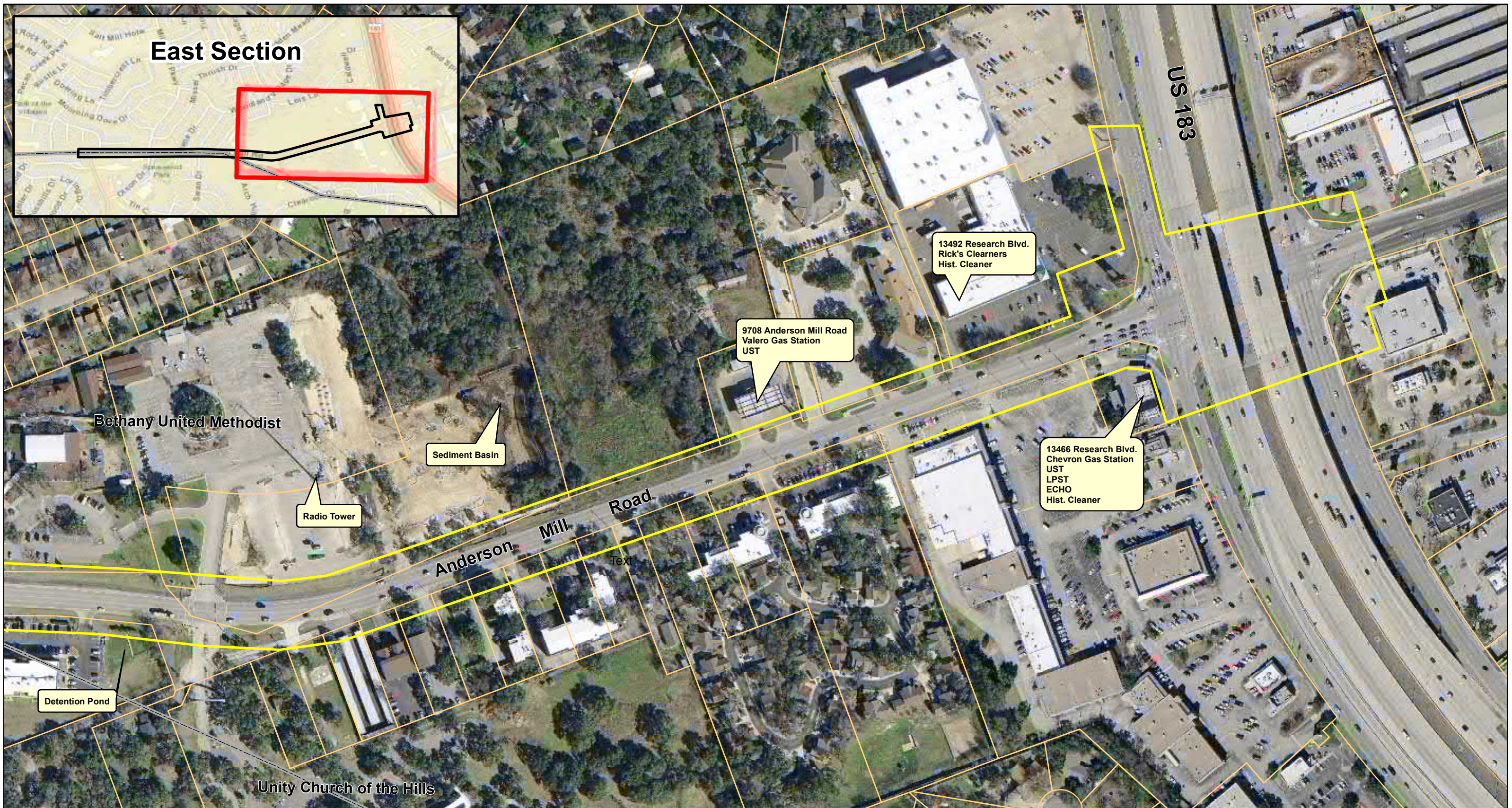
Google Earth website, [www.google.earth.com](http://www.google.earth.com). This information was reviewed online by Mr. Jandle and Mr. Zarker with URS in August 2017.

## Figures

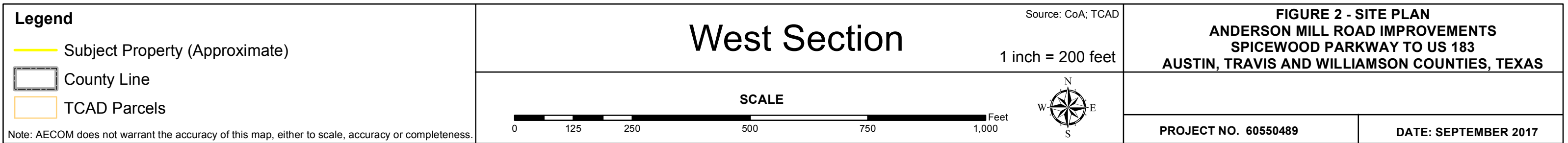
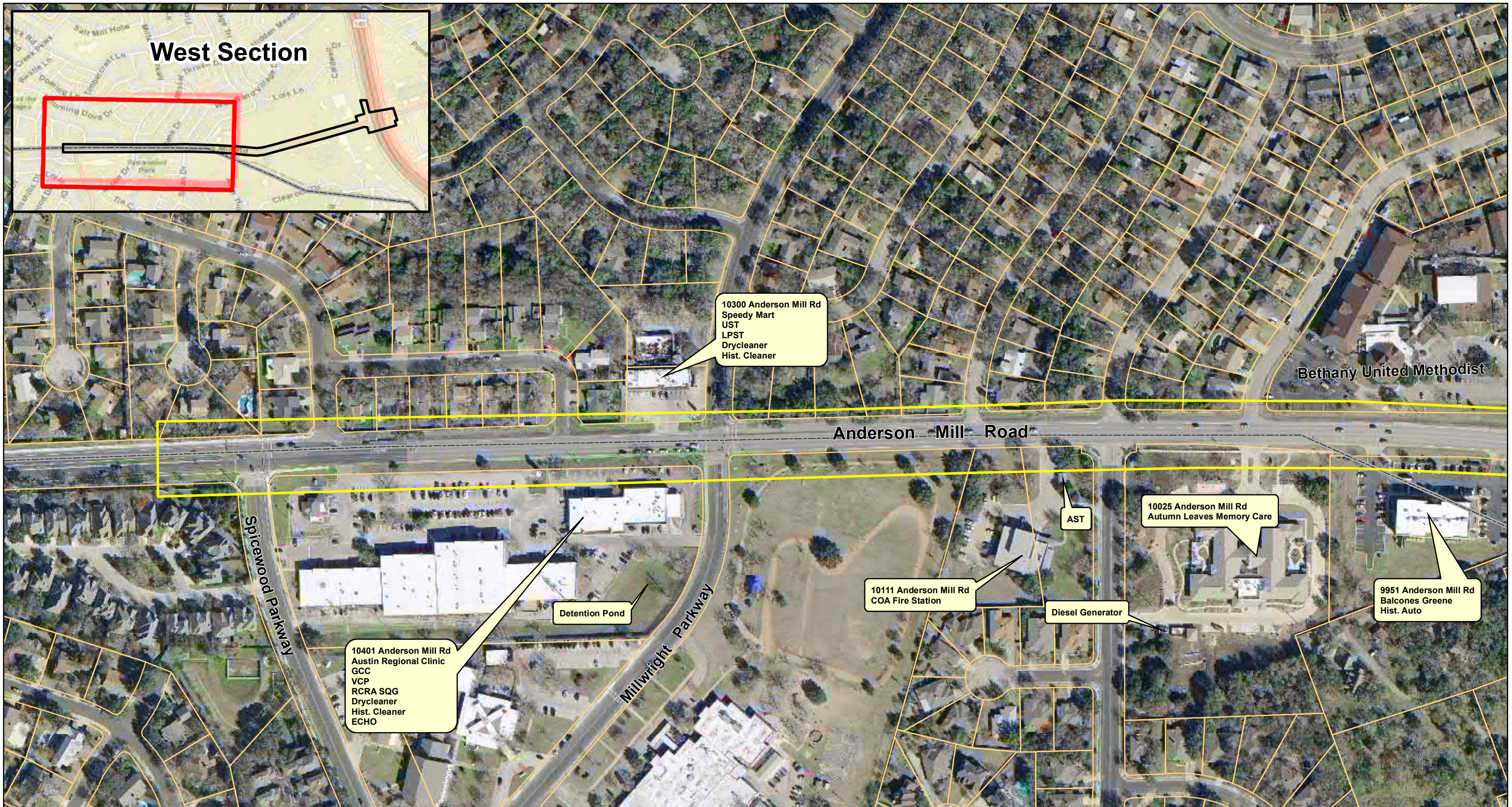
















## **Appendix A**

### **Representative Site Photographs**


<b>Facility Name:</b> 9601-10501 Anderson Mill Road	<b>Site Location:</b> Austin, Texas	<b>Project No.</b> 60550489
--	--	--------------------------------

<b>Photo No.</b> <b>1</b>	<b>Date:</b> 08/18/17	
<b>Direction Photo Taken:</b>  East-Northeast		
<b>Description:</b>  View of eastern terminus of subject property near intersection of US 183 and Anderson Mill Road.		

<b>Photo No.</b> <b>2</b>	<b>Date:</b> 08/18/17	
<b>Direction Photo Taken:</b>  North		
<b>Description:</b>  View of eastern terminus of subject property near intersection of US 183 and Anderson Mill Road.		


<b>Facility Name:</b> 9601-10501 Anderson Mill Road	<b>Site Location:</b> Austin, Texas	<b>Project No.</b> 60550489
--	--	--------------------------------


Photo No. <b>3</b>	Date: 08/25/17
Direction Photo Taken:  Southeast	
Description:  View of Woodland Shopping Center located at 13492 Research Boulevard at the northwest corner of US 183 frontage road and Anderson Mill Road.	

<b>Photo No.</b> <b>4</b>	<b>Date:</b> 08/25/17	
<b>Direction Photo Taken:</b>  South		
<b>Description:</b>  View of southwest corner of the intersection of US 183 frontage and Anderson Mill Road showing active retail gasoline service station (Chevron at 13466 Research Blvd.)		



<b>Facility Name:</b> 9601-10501 Anderson Mill Road	<b>Site Location:</b> Austin, Texas	<b>Project No.</b> 60550489
--	--	--------------------------------

Photo No. 5	Date: 08/18/17	
Direction Photo Taken:  North-Northwest		
Description:  View of drycleaner facility at the Woodland Shopping Center (13492 Research Blvd., Suite 100).		

<b>Photo No.</b> <b>6</b>	<b>Date:</b> 08/25/17	
<b>Direction Photo Taken:</b>  North		
<b>Description:</b>  View of undeveloped tract of land located near the 9700-10,000 block of Anderson Mill Road between a Valero Gas Station and Bethany United Church on the north side of the roadway.		

**Facility Name:**  
9601-10501 Anderson Mill Road

**Site Location:**  
Austin, Texas

**Project No.**  
60550489

**Photo No.**  
**7**

**Date:**  
08/25/17

**Direction Photo Taken:**

North

**Description:**

View of Speedy Stop at 10300 Anderson Mill Road, (UST, LPST, drycleaner facility) located across the street from The Crossing Shopping Center located at 10401 Anderson Mill Road.



**Photo No.**  
**8**

**Date:**  
08/18/17

**Direction Photo Taken:**

East

**Description:**

View of the AST located at the City of Austin Fire Department Station (10111 Anderson Mill Road).





## **Appendix B**

### **Environmental Database Report**

**Anderson Mill Road Improvements**

9601-10501 Anderson Mill Road

Austin, TX 78750

Inquiry Number: 5032997.2s

August 25, 2017

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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***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

9601-10501 ANDERSON MILL ROAD  
AUSTIN, TX 78750

#### COORDINATES

Latitude (North):	30.4470550 - 30° 26' 49.39"
Longitude (West):	97.7984020 - 97° 47' 54.24"
Universal Transverse Mercator:	Zone 14
UTM X (Meters):	615374.9
UTM Y (Meters):	3368755.8
Elevation:	981 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5934987 JOLLYVILLE, TX
Version Date:	2013

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140813
Source:	USDA

# MAPPED SITES SUMMARY

Target Property Address:  
9601-10501 ANDERSON MILL ROAD  
AUSTIN, TX 78750

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	JACK BROWN CLEANERS	10401 ANDERSON MILL R	GCC		TP
<a href="#">A2</a>	BALCONES GREENE OFFI	9951 ANDERSON MILL R	FINDS		TP
<a href="#">A3</a>	LAND CREEK DEVELOPME	9707 ANDERSON MILL R	FINDS		TP
<a href="#">A4</a>	ARBORETUM PARK	9707 ANDERSON MILL R	ED AQUIF		TP
<a href="#">A5</a>		10401 ANDERSON MILL	RCRA-SQG, FINDS, ECHO		TP
<a href="#">A6</a>	JACK BROWN CLEANERS	10401 ANDERSON MILL	DRYCLEANERS		TP
<a href="#">A7</a>	JACK BROWN CLEANERS	10401 ANDERSON MILL	GCC		TP
<a href="#">A8</a>	BROWN JACK CLEANERS	10401 ANDERSON ML 10	EDR Hist Cleaner		TP
<a href="#">A9</a>	JACK BROWN CLEANERS	10401 ANDERSON MILL	VCP, Ind. Haz Waste		TP
<a href="#">A10</a>	BROWN JACK CLEANERS	10401 ANDERSON MILL	EDR Hist Cleaner		TP
<a href="#">A11</a>	UNITY CHURCH OF THE	9905 ANDERSON MILL R	ED AQUIF		TP
<a href="#">A12</a>	LINDQUIST AUTOMOTIVE	9951 ANDERSON MILL R	EDR Hist Auto		TP
<a href="#">A13</a>	BALCONES GREENE OFFI	9951 ANDERSON MILL R	ED AQUIF		TP
<a href="#">A14</a>	UNITY CHURCH OF THE	9905 ANDERSON MILL R	ED AQUIF		TP
<a href="#">B15</a>	RICKS 135 CLEANERS	13492 RESEARCH BLVD	EDR Hist Cleaner	Lower	1 ft.
<a href="#">C16</a>	DISCOUNT CLEANERS	13466 RESEARCH BLVD	EDR Hist Cleaner	Lower	1 ft.
<a href="#">B17</a>	RICKS CLEANERS INC	13492 N HWY 183	EDR Hist Cleaner	Lower	1 ft.
<a href="#">B18</a>	RICKS CLEANERS	13492 N HIGHWAY 183	DRYCLEANERS	Lower	1 ft.
<a href="#">C19</a>	APSI 667	13466 RESEARCH	EDR Hist Auto	Lower	1 ft.
<a href="#">D20</a>	RZ FOOD MART	9708 ANDERSON MILL R	UST, ED AQUIF, Financial Assurance	Lower	1 ft.
<a href="#">D21</a>	DIAMOND SHAMROCK REF	9708 ANDERSON MILL R	EDR Hist Auto	Lower	1 ft.
<a href="#">C22</a>		13466 N US HIGHWAY 1	LPST, UST, RCRA NonGen / NLR, FINDS, ECHO,...	Lower	1 ft.
<a href="#">C23</a>	CHEVRON USA 157966	13466 N US HIGHWAY 1	ED AQUIF, Ind. Haz Waste	Lower	1 ft.
<a href="#">E24</a>	7-ELEVEN 19844	10300 ANDERSON MILL	LPST, UST	Higher	39, 0.007, West
<a href="#">E25</a>	CLOTHING CARE CLEANE	10300 ANDERSON MILL	DRYCLEANERS	Higher	39, 0.007, West
<a href="#">E26</a>	REIDS CLEANERS & LAU	10300 ANDERSON MILL	EDR Hist Cleaner	Higher	39, 0.007, West
<a href="#">F27</a>		13501 RESEARCH	RCRA NonGen / NLR, FINDS, ECHO	Lower	106, 0.020, ENE
<a href="#">F28</a>	HURST AUTOMOTIVE SER	13501 RESEARCH BLVD	Ind. Haz Waste	Lower	106, 0.020, ENE
<a href="#">F29</a>	HURST INDUSTRIES INC	13501 RESEARCH BLVD	EDR Hist Auto	Lower	106, 0.020, ENE
<a href="#">G30</a>	ALBERTSONS EXPRESS 4	13435 N US HIGHWAY 1	UST, Financial Assurance	Lower	109, 0.021, East
<a href="#">G31</a>	SIGNATURE CLEANERS	13435 N HIGHWAY 183	DRYCLEANERS	Lower	109, 0.021, East
<a href="#">G32</a>	SIGNATURE CLEANERS	13435 N HIGHWAY 183	EDR Hist Cleaner	Lower	109, 0.021, East
<a href="#">C33</a>	STRUTS CLEANERS INC	13450 RESEARCH BLVD	EDR Hist Cleaner	Lower	144, 0.027, East
<a href="#">C34</a>	BROTHERS II CLEANERS	13450 RESEARCH BLVD	Ind. Haz Waste	Lower	144, 0.027, East
<a href="#">C35</a>	BROTHERS II CLEANERS	13450 RESEARCH BLVD	RCRA NonGen / NLR, FINDS, ECHO	Lower	144, 0.027, East
<a href="#">F36</a>	DELUXE AUTO PAINTING	13535 RESEARCH BLVD	EDR Hist Auto	Lower	305, 0.058, ENE
<a href="#">G37</a>	BROTHERS TWO CLEANER	13417 RESEARCH BLVD	EDR Hist Cleaner	Lower	369, 0.070, East
<a href="#">38</a>	MISSION AUTOMATIC TR	10303 CARACARA DR	EDR Hist Auto	Higher	378, 0.072, WNW
<a href="#">H39</a>	STINGRAY AUTOMOTIVE	13501 N HIGHWAY 183	EDR Hist Auto	Lower	387, 0.073, ENE

# MAPPED SITES SUMMARY

Target Property Address:  
9601-10501 ANDERSON MILL ROAD  
AUSTIN, TX 78750

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">I40</a>	WALGREEN CO	13450 HIGHWAY 183 ST	RCRA NonGen / NLR, FINDS, ECHO, Ind. Haz Waste	Lower	428, 0.081, East
<a href="#">I41</a>	FIRESTONE COMPLETE A	13450 N HIGHWAY 183	EDR Hist Auto	Lower	428, 0.081, East
<a href="#">I42</a>	REIDS CLEANERS	13450 N HIGHWAY 183	DRYCLEANERS	Lower	428, 0.081, East
<a href="#">H43</a>	DAVID MCDAVID CHRYSL	13573 RESEARCH BLVD	UST	Lower	433, 0.082, ENE
<a href="#">H44</a>	DAVID MCDAVID CHRYS-	13573 RESEARCH BLVD	RCRA NonGen / NLR, FINDS, ECHO	Lower	433, 0.082, ENE
<a href="#">H45</a>	DAVID MCDAVID CHRYS-	13573 RESEARCH BLVD	Ind. Haz Waste	Lower	433, 0.082, ENE
<a href="#">H46</a>	PRESTIGE CHRYSLER PL	13573 RESEARCH BLVD	EDR Hist Auto	Lower	433, 0.082, ENE
<a href="#">H47</a>	AUTO DEALERSHIP FORM	13579 N US HIGHWAY 1	LPST	Lower	460, 0.087, ENE
<a href="#">H48</a>	HINSLEY INVESTMENTS	13579 N US HIGHWAY 1	UST	Lower	460, 0.087, ENE
<a href="#">J49</a>	DAWN MCDAVID ACURA	13553 RESEARCH BLVD	RCRA NonGen / NLR, FINDS, ECHO	Lower	623, 0.118, ENE
<a href="#">J50</a>	DAWN MCDAVID ACURA	13553 RESEARCH BLVD	Ind. Haz Waste	Lower	623, 0.118, ENE
<a href="#">J51</a>	MCDAVID ACURA OF AUS	13553 RESEARCH BLVD	UST, Financial Assurance	Lower	623, 0.118, ENE
<a href="#">J52</a>	DELUXE AUTO PAINTING	13553 RESEARCH BLVD	Ind. Haz Waste	Lower	623, 0.118, ENE
<a href="#">53</a>	TX DOT ROW PARCEL 23	13627 RESEARCH BLVD	UST	Lower	969, 0.184, NE
<a href="#">K54</a>	SOUTHWESTERN BELL JO	9401 ANDERSON MILL R	LPST, ED AQUIF, TIER 2	Lower	1087, 0.206, ENE
<a href="#">K55</a>	JOLLYVILLE 258 CENTR	9401 ANDERSON MILL R	UST, AST, Financial Assurance	Lower	1087, 0.206, ENE
<a href="#">L56</a>	IVORY CLEANERS	10700 ANDERSON MILL	DRYCLEANERS	Higher	1103, 0.209, West
<a href="#">L57</a>		10700 ANDERSON MILL	RCRA NonGen / NLR	Higher	1103, 0.209, West
<a href="#">L58</a>	IVORY CLEANERS	10700 ANDERSON MILL	Ind. Haz Waste	Higher	1103, 0.209, West
<a href="#">L59</a>	AMG MART	10700 ANDERSON MILL	UST, ED AQUIF, Financial Assurance	Higher	1103, 0.209, West
<a href="#">M60</a>	TEXAS CAPITOL CONTRA	13496 POND SPRINGS R	LPST	Lower	1165, 0.221, ENE
<a href="#">M61</a>	THE MCCARTY CORPORAT	13496 POND SPRINGS R	AST	Lower	1165, 0.221, ENE
<a href="#">M62</a>	THE MCCARTY CORPORAT	13496 POND SPRINGS R	UST	Lower	1165, 0.221, ENE
<a href="#">M63</a>		13496 POND SPRINGS R	RCRA NonGen / NLR, Ind. Haz Waste	Lower	1165, 0.221, ENE
<a href="#">64</a>	POND SPRINGS FOOD MA	13436 POND SPRINGS R	LPST, UST, Financial Assurance	Lower	1293, 0.245, ENE
<a href="#">65</a>	SHELL MINI MART	13215 RESEARCH BLVD	LPST, UST, ED AQUIF, Financial Assurance	Lower	1337, 0.253, East
<a href="#">66</a>	JASMEL QUICKIE PICKI	13651 RESEARCH BLVD	LPST, UST	Lower	1401, 0.265, NE
<a href="#">67</a>	GALLERIA OAKS SHOPPI	13376 RESEARCH BLVD,	VCP, IHW CORR ACTION	Lower	1529, 0.290, ESE
<a href="#">68</a>		13296 RESEARCH BLVD	LPST, RCRA NonGen / NLR, FINDS, ECHO, Ind. Haz...	Lower	1927, 0.365, ESE
<a href="#">69</a>	CIRCLE K 3279	13686 N HWY 183	LPST	Lower	2244, 0.425, NNE
<a href="#">70</a>	BUELL SUPPLY	12112 BOARDWALK DR	LPST, UST	Lower	2596, 0.492, East

## EXECUTIVE SUMMARY

### 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:

Site	Database(s)	EPA ID
JACK BROWN CLEANERS 10401 ANDERSON MILLR AUSTIN, TX	GCC	N/A
BALCONES GREENE OFFI 9951 ANDERSON MILL R AUSTIN, TX 78750	FINDS Registry ID:: 110033558674	N/A
LAND CREEK DEVELOPME 9707 ANDERSON MILL R AUSTIN, TX 78750	FINDS Registry ID:: 110033224801	N/A
ARBORETUM PARK 9707 ANDERSON MILL R AUSTIN, TX 78750	ED AQUIF Regulated entity #: RN105085518 Permit Number: 11-06101003 Permit Number: 11-06101003A Permit Number: 11-08081201	N/A
10401 ANDERSON MILL 10401 ANDERSON MILL AUSTIN, TX 78750	RCRA-SQG EPA ID:: TXD981590813  FINDS Registry ID:: 110005091532  ECHO	TXD981590813
JACK BROWN CLEANERS 10401 ANDERSON MILL AUSTIN, TX 78750	DRYCLEANERS AR Number: 24000524 CN Number: CN600264543 RN Number: RN100580083 Site Status: ACTIVE	N/A
JACK BROWN CLEANERS 10401 ANDERSON MILL AUSTIN, TX	GCC	N/A
BROWN JACK CLEANERS 10401 ANDERSON ML 10 AUSTIN, TX 78750	EDR Hist Cleaner	N/A
JACK BROWN CLEANERS 10401 ANDERSON MILL AUSTIN, TX 78750	VCP Database: VCP TCEQ, Date of Government Version: 06/28/2017	N/A

## EXECUTIVE SUMMARY

	Facility ID: 1955 Ind. Haz Waste Registration Number: 68963	
BROWN JACK CLEANERS 10401 ANDERSON MILL TRAVIS (County), TX 78750	EDR Hist Cleaner	N/A
UNITY CHURCH OF THE 9905 ANDERSON MILL R AUSTIN, TX 78750	ED AQUIF Regulated entity #: RN102732104 Permit Number: 11-00072102	N/A
LINDQUIST AUTOMOTIVE 9951 ANDERSON MILL R AUSTIN, TX 78750	EDR Hist Auto	N/A
BALCONES GREENE OFFI 9951 ANDERSON MILL R AUSTIN, TX 78750	ED AQUIF Regulated entity #: RN102730801 Permit Number: 11-00111301	N/A
UNITY CHURCH OF THE 9905 ANDERSON MILL R AUSTIN, TX 78750	ED AQUIF Regulated entity #: RN102732104 Permit Number: 11-10093001 Permit Number: 11-10093001A Permit Number: 11-00072102A	N/A

### **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



## EXECUTIVE SUMMARY

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing

SEMS..... Superfund Enterprise Management System

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

### ***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-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

SHWS..... State Superfund Registry

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

SWF/LF..... Permitted Solid Waste Facilities

CLI..... Closed Landfill Inventory

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

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

## EXECUTIVE SUMMARY

### ***State and tribal institutional control / engineering control registries***

AUL..... Sites with Controls

### ***State and tribal voluntary cleanup sites***

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***

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

#### ***Local Lists of Hazardous waste / Contaminated Sites***

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

#### ***Local Lists of Registered Storage Tanks***

HIST UST..... Historic Tank Records

#### ***Local Land Records***

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

#### ***Records of Emergency Release Reports***

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

#### ***Other Ascertainable Records***

FUDS..... Formerly Used Defense Sites

## EXECUTIVE SUMMARY

DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Current Emission Inventory Data
APAR.....	Affected Property Assessment Report Site Listing
COAL ASH.....	Coal Ash Disposal Sites
ENF.....	Notice of Violations Listing
Financial Assurance.....	Financial Assurance Information Listing
IHW CORR ACTION.....	IHW CORR ACTION
IOP.....	Innocent Owner/Operator Program
MSD.....	Municipal Settings Designations Database
NPDES.....	NPDES Facility List
RWS.....	Radioactive Waste Sites
TIER 2.....	Tier 2 Chemical Inventory Reports
UIC.....	Underground Injection Wells Database Listing

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### ***Exclusive Recovered Govt. Archives***

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

## EXECUTIVE SUMMARY

RGA LF..... Recovered Government Archive Solid 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 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 06/01/2017 has revealed that there are 11 LPST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>7-ELEVEN 19844</i></b> Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 109399 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0007153	<b><i>10300 ANDERSON MILL</i></b>	<b><i>W 0 - 1/8 (0.007 mi.)</i></b>	<b><i>E24</i></b>	<b><i>104</i></b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>Not reported</i></b> Status Code: FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING LPST Id: 92375 CA Status: 6P - FINAL PENDING WELL PLUG Facility ID: 0028635	<b><i>13466 N US HIGHWAY 1</i></b>	<b><i>0 - 1/8 (0.000 mi.)</i></b>	<b><i>C22</i></b>	<b><i>67</i></b>
AUTO DEALERSHIP FORM Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 101821 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0060144	13579 N US HIGHWAY 1	ENE 0 - 1/8 (0.087 mi.)	H47	156
<b><i>SOUTHWESTERN BELL JO</i></b> Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 105668 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0019358	<b><i>9401 ANDERSON MILL R</i></b>	<b><i>ENE 1/8 - 1/4 (0.206 mi.)</i></b>	<b><i>K54</i></b>	<b><i>181</i></b>
TEXAS CAPITOL CONTRA	13496 POND SPRINGS R	ENE 1/8 - 1/4 (0.221 mi.)	M60	227

## EXECUTIVE SUMMARY

LPST Id: 106677

Facility ID: 0064522

Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

LPST Id: 107416

CA Status: 6A - FINAL CONCURRENCE ISSUED

Facility ID: 0036538

Status Code: FINAL CONCURRENCE ISSUED. CASE CLOSED

LPST Id: 118135

CA Status: 6A - FINAL CONCURRENCE ISSUED

Facility ID: 0074609

Status Code: FINAL CONCURRENCE ISSUED. CASE CLOSED

LPST Id: 91219

CA Status: 6A - FINAL CONCURRENCE ISSUED

Facility ID: 0019618

Status Code: FINAL CONCURRENCE ISSUED. CASE CLOSED

LPST Id: 92920

LPST Id: 108612

CA Status: 6A - FINAL CONCURRENCE ISSUED

Facility ID: 0023184

Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

LPST Id: 108138

CA Status: 6A - FINAL CONCURRENCE ISSUED

Facility ID: 0036528

Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

LPST Id: 108639

CA Status: 6A - FINAL CONCURRENCE ISSUED

Facility ID: 0047637

### ***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 06/02/2017 has revealed that there are 12 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>7-ELEVEN 19844</b> Facility Status: INACTIVE Facility Id: 7153 Facility Num: 46155	<b>10300 ANDERSON MILL</b>	<b>W 0 - 1/8 (0.007 mi.)</b>	<b>E24</b>	<b>104</b>

## EXECUTIVE SUMMARY

AI Number: 615594652002118

### **AMG MART**

Facility Status: ACTIVE

Facility Id: 250

Facility Num: 38162

AI Number: 900091502002118

**10700 ANDERSON MILL**

**W 1/8 - 1/4 (0.209 mi.)**

**L59**

**201**

### **Lower Elevation**

### **Address**

### **Direction / Distance**

### **Map ID**

### **Page**

### **RZ FOOD MART**

Facility Status: ACTIVE

Facility Id: 54012

Facility Num: 74725

AI Number: 706008102002150

**9708 ANDERSON MILL R**

**0 - 1/8 (0.000 mi.)**

**D20**

**41**

### **Not reported**

Facility Status: ACTIVE

Facility Id: 28635

Facility Num: 63558

AI Number: 552595332002156

**13466 N US HIGHWAY 1**

**0 - 1/8 (0.000 mi.)**

**C22**

**67**

### **ALBERTSONS EXPRESS 4**

Facility Status: INACTIVE

Facility Id: 74560

Facility Num: 113829

AI Number: 790626982002117

**13435 N US HIGHWAY 1**

**E 0 - 1/8 (0.021 mi.)**

**G30**

**118**

### **DAVID MCDAVID CHRYSL**

Facility Status: INACTIVE

Facility Id: 47615

Facility Num: 50940

AI Number: 751072532002117

**13573 RESEARCH BLVD**

**ENE 0 - 1/8 (0.082 mi.)**

**H43**

**149**

### **HINSLEY INVESTMENTS**

Facility Status: INACTIVE

Facility Id: 60144

Facility Num: 81268

AI Number: 843689312002053

**13579 N US HIGHWAY 1**

**ENE 0 - 1/8 (0.087 mi.)**

**H48**

**157**

### **MCDAVID ACURA OF AUS**

Facility Status: INACTIVE

Facility Id: 47614

Facility Num: 76186

AI Number: 825767342002247

**13553 RESEARCH BLVD**

**ENE 0 - 1/8 (0.118 mi.)**

**J51**

**167**

### **TX DOT ROW PARCEL 23**

Facility Status: INACTIVE

Facility Id: 48765

Facility Num: 80494

AI Number: 451492052002075

**13627 RESEARCH BLVD**

**NE 1/8 - 1/4 (0.184 mi.)**

**53**

**177**

### **JOLLYVILLE 258 CENTR**

Facility Status: ACTIVE

Facility Id: 19358

Facility Num: 76475

AI Number: 401660522002150

**9401 ANDERSON MILL R**

**ENE 1/8 - 1/4 (0.206 mi.)**

**K55**

**184**

### **THE MCCARTY CORPORAT**

Facility Status: ACTIVE

Facility Id: 64522

**13496 POND SPRINGS R**

**ENE 1/8 - 1/4 (0.221 mi.)**

**M62**

**228**

## EXECUTIVE SUMMARY

Facility Num: 95773  
AI Number: 357108932002149

**POND SPRINGS FOOD MA**      **13436 POND SPRINGS R**      **ENE 1/8 - 1/4 (0.245 mi.)**      **64**      **245**  
Facility Status: ACTIVE  
Facility Id: 36538  
Facility Num: 87028  
AI Number: 662855372002138

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Texas Commission on Environmental Quality's Petroleum Storage Tank Database.

A review of the AST list, as provided by EDR, and dated 06/02/2017 has revealed that there are 2 AST 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>
<b>JOLLYVILLE 258 CENTR</b> Facility Id: 76475 Facility Id: 401660522002150 Facility Id: 19358 Facility Status: ACTIVE	<b>9401 ANDERSON MILL R</b>	<b>ENE 1/8 - 1/4 (0.206 mi.)</b>	<b>K55</b>	<b>184</b>
<b>THE MCCARTY CORPORAT</b> Facility Id: 95773 Facility Id: 357108932002149 Facility Id: 64522 Facility Status: ACTIVE	<b>13496 POND SPRINGS R</b>	<b>ENE 1/8 - 1/4 (0.221 mi.)</b>	<b>M61</b>	<b>227</b>

### **State and tribal voluntary cleanup sites**

VCP: Voluntary Cleanup Program Sites.

A review of the VCP list, as provided by EDR, has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GALLERIA OAKS SHOPPI</b> Database: VCP TCEQ, Date of Government Version: 06/28/2017 Facility ID: Void Facility ID: 2428	<b>13376 RESEARCH BLVD,</b>	<b>ESE 1/4 - 1/2 (0.290 mi.)</b>	<b>67</b>	<b>299</b>

### **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)

## EXECUTIVE SUMMARY

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 12/12/2016 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	10700 ANDERSON MILL	W 1/8 - 1/4 (0.209 mi.)	L57	196
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>Not reported</i>	<i>13466 N US HIGHWAY 1</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>C22</i>	<i>67</i>
<i>Not reported</i>	<i>13501 RESEARCH</i>	<i>ENE 0 - 1/8 (0.020 mi.)</i>	<i>F27</i>	<i>113</i>
<i>BROTHERS II CLEANERS</i>	<i>13450 RESEARCH BLVD</i>	<i>E 0 - 1/8 (0.027 mi.)</i>	<i>C35</i>	<i>136</i>
<i>WALGREEN CO</i>	<i>13450 HIGHWAY 183 ST</i>	<i>E 0 - 1/8 (0.081 mi.)</i>	<i>I40</i>	<i>139</i>
<i>DAVID MCDAVID CHRYS-</i>	<i>13573 RESEARCH BLVD</i>	<i>ENE 0 - 1/8 (0.082 mi.)</i>	<i>H44</i>	<i>152</i>
<i>DAWN MCDAVID ACURA</i>	<i>13553 RESEARCH BLVD</i>	<i>ENE 0 - 1/8 (0.118 mi.)</i>	<i>J49</i>	<i>162</i>
<i>Not reported</i>	<i>13496 POND SPRINGS R</i>	<i>ENE 1/8 - 1/4 (0.221 mi.)</i>	<i>M63</i>	<i>241</i>

DRYCLEANERS: Drycleaner Registration Database Listing.

A review of the DRYCLEANERS list, as provided by EDR, and dated 01/04/2017 has revealed that there are 5 DRYCLEANERS 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>
CLOTHING CARE CLEANER AR Number: 24001419 CN Number: CN602505372 RN Number: RN102062379 Site Status: ACTIVE	10300 ANDERSON MILL	W 0 - 1/8 (0.007 mi.)	E25	112
IVORY CLEANERS AR Number: 24000826 CN Number: CN600273643 RN Number: RN100562883 Site Status: ACTIVE	10700 ANDERSON MILL	W 1/8 - 1/4 (0.209 mi.)	L56	191
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RICKS CLEANERS AR Number: 24000713 AR Number: 24007399 CN Number: CN601536972 CN Number: CN605126432 RN Number: RN103960415 Site Status: ACTIVE	13492 N HIGHWAY 183	0 - 1/8 (0.000 mi.)	B18	35
SIGNATURE CLEANERS AR Number: 24006392 CN Number: CN603978990 RN Number: RN106260755 Site Status: ACTIVE	13435 N HIGHWAY 183	E 0 - 1/8 (0.021 mi.)	G31	130
REIDS CLEANERS AR Number: 24000073	13450 N HIGHWAY 183	E 0 - 1/8 (0.081 mi.)	I42	144



## EXECUTIVE SUMMARY

AR Number: 24006675  
 CN Number: CN600304638  
 CN Number: CN604124594  
 RN Number: RN103955662  
 Site Status: ACTIVE

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 03/02/2017 has revealed that there are 9 Ind. Haz Waste sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IVORY CLEANERS Registration Number: 68335	10700 ANDERSON MILL	W 1/8 - 1/4 (0.209 mi.)	L58	198

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEVRON USA 157966</b> Registration Number: 79168	<b>13466 N US HIGHWAY 1</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C23</b>	<b>100</b>
HURST AUTOMOTIVE SER Registration Number: 68651	13501 RESEARCH BLVD	ENE 0 - 1/8 (0.020 mi.)	F28	115
BROTHERS II CLEANERS Registration Number: 66395	13450 RESEARCH BLVD	E 0 - 1/8 (0.027 mi.)	C34	133
<b>WALGREEN CO</b> Registration Number: 84959	<b>13450 HIGHWAY 183 ST</b>	<b>E 0 - 1/8 (0.081 mi.)</b>	<b>I40</b>	<b>139</b>
DAVID MCDAVID CHRYS- Registration Number: 75038	13573 RESEARCH BLVD	ENE 0 - 1/8 (0.082 mi.)	H45	154
DAWN MCDAVID ACURA Registration Number: 72745	13553 RESEARCH BLVD	ENE 0 - 1/8 (0.118 mi.)	J50	165
DELUXE AUTO PAINTING Registration Number: 66337	13553 RESEARCH BLVD	ENE 0 - 1/8 (0.118 mi.)	J52	175
<b>Not reported</b> Registration Number: 20500	<b>13496 POND SPRINGS R</b>	<b>ENE 1/8 - 1/4 (0.221 mi.)</b>	<b>M63</b>	<b>241</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR Hist Auto: 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

## EXECUTIVE SUMMARY

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 8 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MISSION AUTOMATIC TR	10303 CARACARA DR	WNW 0 - 1/8 (0.072 mi.)	38	138
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
APSI 667	13466 RESEARCH	0 - 1/8 (0.000 mi.)	C19	40
DIAMOND SHAMROCK REF	9708 ANDERSON MILL R	0 - 1/8 (0.000 mi.)	D21	66
HURST INDUSTRIES INC	13501 RESEARCH BLVD	ENE 0 - 1/8 (0.020 mi.)	F29	117
DELUXE AUTO PAINTING	13535 RESEARCH BLVD	ENE 0 - 1/8 (0.058 mi.)	F36	137
STINGRAY AUTOMOTIVE	13501 N HIGHWAY 183	ENE 0 - 1/8 (0.073 mi.)	H39	138
FIRESTONE COMPLETE A	13450 N HIGHWAY 183	E 0 - 1/8 (0.081 mi.)	I41	144
PRESTIGE CHRYSLER PL	13573 RESEARCH BLVD	ENE 0 - 1/8 (0.082 mi.)	H46	156

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 7 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

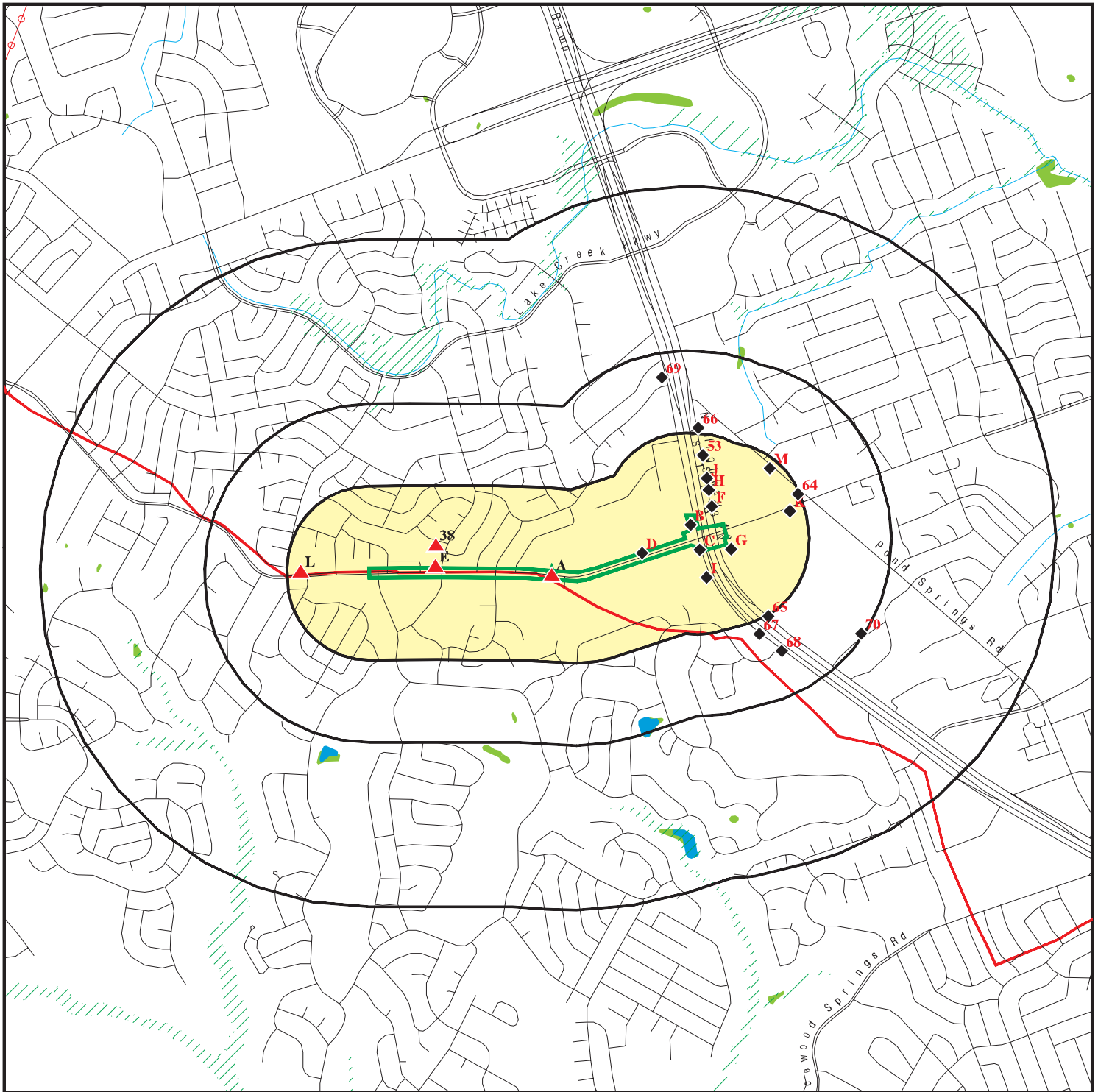
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REIDS CLEANERS & LAU	10300 ANDERSON MILL	W 0 - 1/8 (0.007 mi.)	E26	112
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RICKS 135 CLEANERS	13492 RESEARCH BLVD	0 - 1/8 (0.000 mi.)	B15	34
DISCOUNT CLEANERS	13466 RESEARCH BLVD	0 - 1/8 (0.000 mi.)	C16	34
RICKS CLEANERS INC	13492 N HWY 183	0 - 1/8 (0.000 mi.)	B17	34
SIGNATURE CLEANERS	13435 N HIGHWAY 183	E 0 - 1/8 (0.021 mi.)	G32	133
STRUTS CLEANERS INC	13450 RESEARCH BLVD	E 0 - 1/8 (0.027 mi.)	C33	133
BROTHERS TWO CLEANER	13417 RESEARCH BLVD	E 0 - 1/8 (0.070 mi.)	G37	138

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
ANDERSON MILL MUD PWS	FINDS
ANDERSON MILL PLANT	SPILLS, ENF
ANDERSON MILL ROAD	ENF
ANDERSON MILL SHOPPING CENTER	ENF

# OVERVIEW MAP - 5032997.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

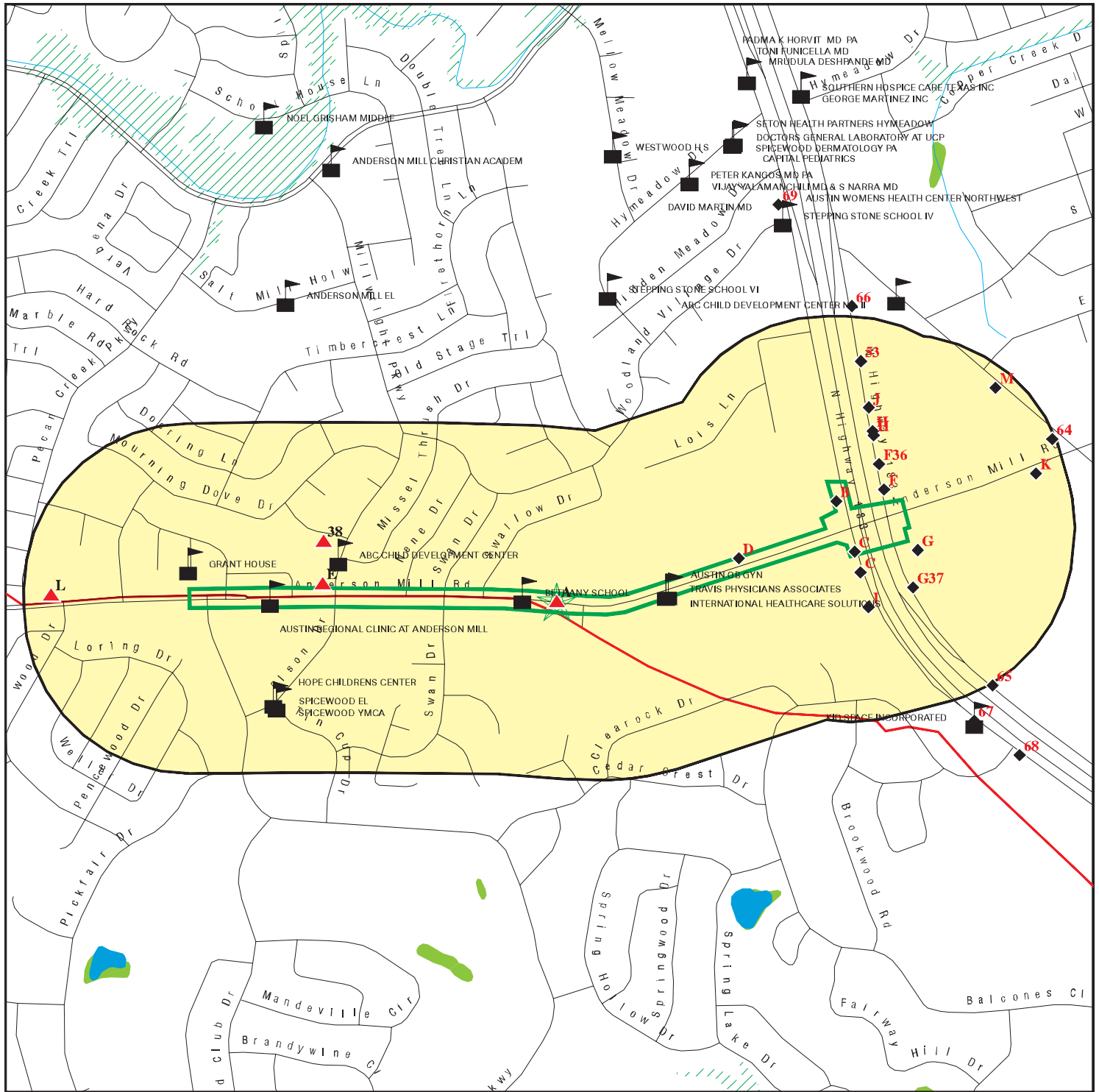
Upgradient Area

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: Anderson Mill Road Improvements  
ADDRESS: 9601-10501 Anderson Mill Road  
Austin TX 78750  
LAT/LONG: 30.447055 / 97.798402

CLIENT: AECOM  
CONTACT: Doug Zarker  
INQUIRY #: 5032997.2s  
DATE: August 25, 2017 1:22 pm

# DETAIL MAP - 5032997.2S



- 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
- County Boundary
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

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: Anderson Mill Road Improvements  
 ADDRESS: 9601-10501 Anderson Mill Road  
 Austin TX 78750  
 LAT/LONG: 30.447055 / 97.798402

CLIENT: AECOM  
 CONTACT: Doug Zarker  
 INQUIRY #: 5032997.2s  
 DATE: August 25, 2017 1:30 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
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
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250	1	0	0	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
SHWS	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
CLI	0.500		0	0	0	NR	NR	0
WasteMgt	TP		NR	NR	NR	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
INDIAN LUST	0.500		0	0	0	NR	NR	0
LPST	0.500		3	3	5	NR	NR	11

## 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
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		7	5	NR	NR	NR	12
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
AUL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500	1	0	0	1	NR	NR	2
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
HIST UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
HIST LIENS	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	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
SPILLS 80	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		6	2	NR	NR	NR	8
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	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
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	3	NR	NR	NR	NR	NR	3
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
APAR	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250	1	4	1	NR	NR	NR	6
ED AQUIF	TP	4	NR	NR	NR	NR	NR	4
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
GCC	TP	2	NR	NR	NR	NR	NR	2
Ind. Haz Waste	0.250	1	7	2	NR	NR	NR	10
IHW CORR ACTION	0.250		0	0	NR	NR	NR	0
IOP	TP		NR	NR	NR	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
MSD	0.500		0	0	0	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
RWS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
UIC	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
EDR Hist Auto	0.125	1	8	NR	NR	NR	NR	9
EDR Hist Cleaner	0.125	2	7	NR	NR	NR	NR	9

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals --		17	42	15	6	0	0	80

#### 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**

**JACK BROWN CLEANERS NO. 42**  
**10401 ANDERSON MILLRD**  
**AUSTIN, TX**

**GCC** **S111380932**  
**N/A**

**Site 1 of 14 in cluster A**

**Actual:**  
**981 ft.**

**GCC:**

Division:	RMD/VC
New Cases:	Not reported
File Number:	1955
Contamination Description:	VOCS, CHLORINATED SOLVENTS
Date Of Earliest Known Contamination Confirmation:	8/9/2006
Enforcement Status - Level Of Agency Response:	0B
Enforcement Status - Site Activity Status:	6
Data Quality 1:	E
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported
Division:	RMD/VC
New Cases:	Not reported
File Number:	1955
Contamination Description:	VOCS, CHLORINATED SOLVENTS
Date Of Earliest Known Contamination Confirmation:	8/9/2006
Enforcement Status - Level Of Agency Response:	0B
Enforcement Status - Site Activity Status:	6
Data Quality 1:	E
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported

**A2**  
**Target**  
**Property**

**BALCONES GREENE OFFICE**  
**9951 ANDERSON MILL RD**  
**AUSTIN, TX 78750**

**FINDS** **1010719571**  
**N/A**

**Site 2 of 14 in cluster A**

**Actual:**  
**981 ft.**

**FINDS:**

Registry ID: 110033558674

**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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BALCONES GREENE OFFICE (Continued)**

**1010719571**

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

**A3  
Target  
Property**

**LAND CREEK DEVELOPMENT ARBORETUM PARK  
9707 ANDERSON MILL RD  
AUSTIN, TX 78750**

**FINDS 1010685377  
N/A**

**Site 3 of 14 in cluster A**

**Actual:  
981 ft.**

FINDS:

Registry ID: 110033224801

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.

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

**A4  
Target  
Property**

**ARBORETUM PARK  
9707 ANDERSON MILL RD  
AUSTIN, TX 78750**

**ED AQUIF S108184194  
N/A**

**Site 4 of 14 in cluster A**

**Actual:  
981 ft.**

ED AQUIF:

Permit Number: 11-06101003  
Primary SIC Code: 1522  
Primary NAICS Code: 236116  
Regulated entity #: RN105085518  
Type Of Project: WATER POLLUTION ABATEMENT PLAN  
Receive Date: 10/10/2006  
General Location: W OF US 183 & ANDERSON MILL RD INTERSECTION  
Mailing Address: 8500 BLUFFSTONE CV STE B101  
Mailing City,St,Zip: AUSTIN, TX 78759 7811  
Lat/Long: 0.000000 / 0.000000  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 8500 BLUFFSTONE CV STE B101  
Owner City,St,Zip: AUSTIN, TX 78759 7811  
Owner Phone: 5123282122  
Applicant Name: Not reported  
Applicant Address: 3600 W PARMER LN STE 212  
Applicant City,St,Zip: AUSTIN, TX 78727 4108  
Application Phone: Not reported  
  
Permit Number: 11-06101003  
Primary SIC Code: 1522

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARBORETUM PARK (Continued)**

**S108184194**

Primary NAICS Code: 236116  
Regulated entity #: RN105085518  
Type Of Project: WATER POLLUTION ABATEMENT PLAN  
Receive Date: 10/10/2006  
General Location: W OF US 183 & ANDERSON MILL RD INTERSECTION  
Mailing Address: 3600 W PARMER LN STE 212  
Mailing City,St,Zip: AUSTIN, TX 78727 4108  
Lat/Long: 0.000000 / 0.000000  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 8500 BLUFFSTONE CV STE B101  
Owner City,St,Zip: AUSTIN, TX 78759 7811  
Owner Phone: 5123282122  
Applicant Name: Not reported  
Applicant Address: 3600 W PARMER LN STE 212  
Applicant City,St,Zip: AUSTIN, TX 78727 4108  
Application Phone: Not reported

Permit Number: 11-06101003A  
Primary SIC Code: 1522  
Primary NAICS Code: 236116  
Regulated entity #: RN105085518  
Type Of Project: SEWAGE COLLECTION SYSTEM PLAN  
Receive Date: 10/10/2006  
General Location: W OF US 183 & ANDERSON MILL RD INTERSECTION  
Mailing Address: 3600 W PARMER LN STE 212  
Mailing City,St,Zip: AUSTIN, TX 78727 4108  
Lat/Long: 0.000000 / 0.000000  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 8500 BLUFFSTONE CV STE B101  
Owner City,St,Zip: AUSTIN, TX 78759 7811  
Owner Phone: 5123282122  
Applicant Name: Not reported  
Applicant Address: 3600 W PARMER LN STE 212  
Applicant City,St,Zip: AUSTIN, TX 78727 4108  
Application Phone: Not reported

Permit Number: 11-06101003A  
Primary SIC Code: 1522  
Primary NAICS Code: 236116  
Regulated entity #: RN105085518  
Type Of Project: SEWAGE COLLECTION SYSTEM PLAN  
Receive Date: 10/10/2006  
General Location: W OF US 183 & ANDERSON MILL RD INTERSECTION  
Mailing Address: 8500 BLUFFSTONE CV STE B101  
Mailing City,St,Zip: AUSTIN, TX 78759 7811  
Lat/Long: 0.000000 / 0.000000  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 8500 BLUFFSTONE CV STE B101  
Owner City,St,Zip: AUSTIN, TX 78759 7811  
Owner Phone: 5123282122  
Applicant Name: Not reported  
Applicant Address: 3600 W PARMER LN STE 212  
Applicant City,St,Zip: AUSTIN, TX 78727 4108  
Application Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARBORETUM PARK (Continued)**

**S108184194**

Permit Number: 11-08081201  
Primary SIC Code: 1522  
Primary NAICS Code: 236116  
Regulated entity #: RN105085518  
Type Of Project: EXCEPTION  
Receive Date: 08/12/2008  
General Location: W OF US 183 & ANDERSON MILL RD INTERSECTION  
Mailing Address: 3600 W PARMER LN  
Mailing City,St,Zip: AUSTIN, TX 78727 4107  
Lat/Long: 30.422222 / -97.796666  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 8500 BLUFFSTONE CV STE B101  
Owner City,St,Zip: AUSTIN, TX 78759 7811  
Owner Phone: 5123282122  
Applicant Name: Not reported  
Applicant Address: 3600 W PARMER LN  
Applicant City,St,Zip: AUSTIN, TX 78727 4107  
Application Phone: Not reported

Permit Number: 11-08081201  
Primary SIC Code: 1522  
Primary NAICS Code: 236116  
Regulated entity #: RN105085518  
Type Of Project: EXCEPTION  
Receive Date: 08/12/2008  
General Location: W OF US 183 & ANDERSON MILL RD INTERSECTION  
Mailing Address: 8500 BLUFFSTONE CV STE B101  
Mailing City,St,Zip: AUSTIN, TX 78759 7811  
Lat/Long: 30.422222 / -97.796666  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 8500 BLUFFSTONE CV STE B101  
Owner City,St,Zip: AUSTIN, TX 78759 7811  
Owner Phone: 5123282122  
Applicant Name: Not reported  
Applicant Address: 3600 W PARMER LN  
Applicant City,St,Zip: AUSTIN, TX 78727 4107  
Application Phone: Not reported

**A5  
Target  
Property**

**10401 ANDERSON MILL RD  
AUSTIN, TX 78750**

**RCRA-SQG 1004784576  
FINDS TXD981590813  
ECHO**

**Site 5 of 14 in cluster A**

**Actual:  
981 ft.**

RCRA-SQG:  
Date form received by agency: 01/23/2014  
Facility name: Not reported  
Facility address: 10401 ANDERSON MILL RD  
AUSTIN, TX 787502581  
EPA ID: TXD981590813  
Mailing address: PO BOX 28159  
AUSTIN, TX 787558159  
Contact: PAUL BROWN  
Contact address: PO BOX 28159  
AUSTIN, TX 787558159  
Contact country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1004784576

Contact telephone: (512) 451-1333  
Telephone ext.: 120  
Contact email: Not reported  
EPA Region: Not reported  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JACK BROWN CLEANERS INC  
Owner/operator address: PO BOX 28159  
AUSTIN, TX 78755  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/28/2002  
Owner/Op end date: Not reported

Owner/operator name: JACK BROWN CLEANERS INC  
Owner/operator address: PO BOX 28159  
AUSTIN, TX 78755  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/28/2002  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040  
. Waste name: TRICHLORETHYLENE

. Waste code: F002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1004784576

- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 04/22/2013

Site name: JACK BROWN CLEANERS INC

Classification: Small Quantity Generator

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

- Waste code: D040
- Waste name: TRICHLOROETHYLENE

- Waste code: F002
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/01/2010

Site name: JACK BROWN CLEANERS INC

Classification: Large Quantity Generator

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

- Waste code: D040
- Waste name: TRICHLOROETHYLENE

- Waste code: F002
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/06/2009

Site name: JACK BROWN CLEANERS INC

Classification: Small Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1004784576

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040  
. Waste name: TRICHLORETHYLENE

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 08/31/2009

Site name: JACK BROWN CLEANERS INC

Classification: Small Quantity Generator

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040  
. Waste name: TRICHLORETHYLENE

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/17/2009

Site name: JACK BROWN CLEANERS INC

Classification: Small Quantity Generator

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040  
. Waste name: TRICHLORETHYLENE

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1004784576

SPENT SOLVENT MIXTURES.

Date form received by agency: 02/28/2002

Site name: JACK BROWN CLNRS NO 42

Classification: Small Quantity Generator

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Date form received by agency: 01/28/2002

Site name: JACK BROWN CLEANERS INC

Classification: Small Quantity Generator

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 09/02/1986

Site name: JACK BROWN CLNRS NO 42

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110005091532

Environmental Interest/Information System

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

HAZARDOUS WASTE BIENNIAL REPORTER

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.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1004784576

ECHO:

Envid: 1004784576  
Registry ID: 110005091532  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005091532>

A6  
Target  
Property

JACK BROWN CLEANERS NO 42  
10401 ANDERSON MILL RD  
AUSTIN, TX 78750

DRYCLEANERS S108419549  
N/A

Site 6 of 14 in cluster A

Actual:  
981 ft.

DRYCLEANERS:

RN Number: RN100580083  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 42  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2004  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$100,000 AND < \$200,000

RN Number: RN100580083  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 42  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$100,000 AND < \$200,000

RN Number: RN100580083  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 42 (Continued)**

**S108419549**

Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 42  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN100580083  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 42  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN100580083  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 42  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2008  
Solvent: PERC  
Gallons: 350  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN100580083  
Region: 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 42 (Continued)**

**S108419549**

CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 42  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN100580083  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 42  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2010  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN100580083  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 42  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2011  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 42 (Continued)**

**S108419549**

RN Number: RN100580083  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 42  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2012  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN100580083  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 42  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2013  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN100580083  
Region: 11  
CN Number: CN600264543  
DCR Number: Not reported  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: JACK BROWN CLEANERS NO 42  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2014  
Solvent: Not reported  
Gallons: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 42 (Continued)**

**S108419549**

Part Stat: YES  
Gross Receipts: \$150,000 OR LESS  
  
RN Number: RN100580083  
Region: REGION 11 - AUSTIN  
CN Number: CN600264543  
DCR Number: DCR10188  
AR Number: 24000524  
Principal Name: JACK BROWN CLEANERS INC  
Bill Addr1: PO BOX 28159  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78755 8159  
EMail: PAULBJBC@AOL.COM  
Phone Number: 512 4511333  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2015  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

**A7**  
**Target**  
**Property**

**JACK BROWN CLEANERS NO. 42**  
**10401 ANDERSON MILL ROAD**  
**AUSTIN, TX**

**GCC S108184094**  
**N/A**

**Site 7 of 14 in cluster A**

**Actual:**  
**981 ft.**

GCC:  
Division: RMD/VC  
New Cases: Not reported  
File Number: 1955  
Contamination Description: VOCS, CHLORINATED SOLVENTS  
Date Of Earliest Known Contamination Confirmation: 8/9/2006  
Enforcement Status - Level Of Agency Response: 1B  
Enforcement Status - Site Activity Status: 1B  
Data Quality 1: E  
Section 5236: Not reported  
Type: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Agency: Not reported  
Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported  
  
Division: RMD/VC  
New Cases: Not reported  
File Number: 1955  
Contamination Description: VOCS, CHLORINATED SOLVENTS  
Date Of Earliest Known Contamination Confirmation: 8/9/2006  
Enforcement Status - Level Of Agency Response: 1B  
Enforcement Status - Site Activity Status: 1B  
Data Quality 1: E  
Section 5236: Not reported  
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY  
Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO. 42 (Continued)**

**S108184094**

Section: Not reported  
Year Deleted: Not reported  
Location: Not reported  
Data Quality 2: Not reported

**A8  
Target  
Property**

**BROWN JACK CLEANERS INC  
10401 ANDERSON ML 100  
AUSTIN, TX 78750**

**EDR Hist Cleaner**

**1019944274  
N/A**

**Site 8 of 14 in cluster A**

**Actual:  
981 ft.**

EDR Hist Cleaner

Year: 2006    Name: BROWN JACK CLEANERS INC    Type: Drycleaning Plants, Except Rugs, NEC

**A9  
Target  
Property**

**JACK BROWN CLEANERS NO 42  
10401 ANDERSON MILL RD  
AUSTIN, TX 78750**

**VCP  
Ind. Haz Waste**

**S103607223  
N/A**

**Site 9 of 14 in cluster A**

**Actual:  
981 ft.**

VCP TCEQ:  
Region: 11  
Facility ID: 1955  
Facility Type: Dry Cleaners  
VCP Received: 08/09/2006  
PCA Number: 34153  
Project Number: Beckage  
Type Lead: Owner  
Phase: Completed  
Lat/Long: Not reported  
Lat/Long (DD): 30.26480 / -97.48160  
Acres at Site: 0.3  
Contaminant Categories: VOCs, Chlorinated Solvents  
Media Affected: Soils/Groundwater  
Applicant: Jack Brown Family III, LP  
Applicant Contact Title: President  
Applicant Address: P.O. Box 28159  
Applicant City,St,Zip: Austin, TX 78755  
Applicant Phone: 512-451-1333  
Applicant Fax: 512-451-1303  
Consultant/Attorney: Wilson Environmental Management, In  
Consultant/Attorney Name: Jay Swindle  
Consultant/Attorney Contact Title: Consultant  
Consultant/Attorney Address: P.O. Box 431761  
Consultant/Attorney City,St,Zip: Houston, TX 77243-1761  
Consultant/Attorney Phone: 713-468-3323  
Consultant/Attorney Fax: 713-469-3599  
TNRCC Solid Waste Registration: 68963  
EPA Texas ID/CERCLIS Registration: TXD981590813  
EPA Registration: Not reported  
Application Signed By Applicant: 09/05/2006  
Standards: B  
TX Risk Reduction Prgm: 3  
Institutional Controls: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 42 (Continued)**

**S103607223**

Certificate of Completion: 11/08/2010  
Remedy Type: Not reported  
Risk Reduction or Petroleum Storage Tank: TRRP  
Leaking Petroleum Storage Registration Tank: Not reported  
Cashier Recvd: 08/07/2006  
App Accepted?: Y  
Date Accepted: 09/05/2006  
Region?: Y  
Alt VCP Id: Not reported  
Project No.: 341530  
Contaminants Identified: Not reported  
OffSite?: Not reported  
Billing Company: Jack Brown Family III, LP  
Billing c/o Name: Paul Brown  
Billing Address1: P.O. Box 28159  
Billing Address2: Not reported  
Billing City: Austin  
Billing State: TX  
Billing Zip: 78755  
Billing Phone: 512-451-1333  
IOP No.: Not reported  
Region COC?: Not reported  
Region R/W?: Not reported  
Survey?: Not reported  
Comments: Not reported  
Media: F  
File Location: CR

**Ind. Haz Waste:**

Registration Number: 68963  
Registration Initial Notification Date: 11/07/1986  
Registration Last Amendment Date: 01/23/2014  
EPA Identification: TXD981590813  
Primary NAICS Code: 812320  
Status Change Date: 20140310  
Land Type: PRIVATE  
Description of Facility Site Location: 10401 Anderson Mill, Austin, 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: Yes  
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: JACK BROWN CLEANERS INC  
Contact Name: PAUL BROWN  
Contact Telephone Number: 512-4511333-120  
Mailing Address: PO BOX 28159  
Mailing Address2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 787558159  
Mailing County: UNITED STATES



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 42 (Continued)**

**S103607223**

Facility Country: UNITED STATES  
TNRCC Facility ID: 23879  
Site Owner Tax ID: 741395502  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20140310  
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: PO BOX 28159  
Owner Mailing Address2: Not reported  
Owner Mailing Address3: Not reported  
Owner City,St,Zip: AUSTIN, TX 78755 8159  
Owner Country: UNITED STA  
Owner Phone Number: Not reported  
Owner Fax Number: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax Id: 17413955026  
Owner Bankruptcy Code: Not reported

**Operator:**

Operator Last Name: JACK BROWN CLEANERS INC  
Operator First Name: Not reported  
Operator Name: JACK BROWN CLEANERS INC  
Operator Mailing Address: PO BOX 28159  
Operator Mailing Address 2: Not reported  
Operator Mailing City,St,Zip: AUSTIN, TX 78755 8159  
Operator Country: UNITED STA  
Operator Phone: Not reported  
Operator Fax: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax Id: 17413955026  
Operator Bankruptcy Code: Not reported

**Contact:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 28159  
Contact Address2: Not reported  
Contact City,St,Zip: AUSTIN, TX 78755 8159  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

**Contact:**

Contact Name: PAUL BROWN  
Contact Title: PRESIDENT  
Contact Role: PRICONT  
Contact Address: PO BOX 28159  
Contact Address2: Not reported  
Contact City,St,Zip: AUSTIN, TX 78755 8159  
Contact Phone: 1-512-4511333 x120  
Contact Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 42 (Continued)**

**S103607223**

Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	PO BOX 28159
Contact Address2:	Not reported
Contact City,St,Zip:	AUSTIN, TX 78755 8159
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	UN rated drum used to store filters contaminated with tetrachloroethylene
Dt Last Changed:	19971030
TNRCC Facility ID:	23879
Unit ID:	001
Unit Description:	UN rated drum used to store filters contaminated with tetrachloroethylene
WasteID:	,
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 42 (Continued)**

**S103607223**

Waste:

Waste ID: 70332  
Waste Description: Not reported  
Desc of Waste: Not reported  
Texas Waste Code: Not reported  
Texas Waste Code 2: 3602407H  
Waste Code Status: INACTIVE  
Waste Form: Not reported  
Waste Classification: H  
Waste is Radioactive: No  
Waste Treated Off Site: Not reported  
Standard Industrial Classification: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: Not reported  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: No  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen.: Not reported  
EPA Haz Waste: Not reported

Waste:

Waste ID: 236805  
Waste Description: Tetrachloroethylene still bottoms (sludge)  
Desc of Waste: Not reported  
Texas Waste Code: Not reported  
Texas Waste Code 2: 3605601H  
Waste Code Status: INACTIVE  
Waste Form: Not reported  
Waste Classification: H  
Waste is Radioactive: No  
Waste Treated Off Site: Not reported  
Standard Industrial Classification: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: Not reported  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: No  
Company Waste ID: Not reported  
Primary NAICS Code: 812320  
EPA Waste Form Code: W604  
Reason Waste Form No Longer Gen.: Not reported  
EPA Haz Waste: Not reported

Waste:

Waste ID: 234491  
Waste Description: Soil contaminated with chlorinated solvents from remediation by excavation. Be  
Desc of Waste: Not reported  
Texas Waste Code: Not reported  
Texas Waste Code 2: 3603301H  
Waste Code Status: INACTIVE  
Waste Form: Not reported  
Waste Classification: H

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK BROWN CLEANERS NO 42 (Continued)**

**S103607223**

Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	812320
EPA Waste Form Code:	W301
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

**A10** **BROWN JACK CLEANERS**  
**Target** **10401 ANDERSON MILL RD**  
**Property** **TRAVIS (County), TX 78750**

**EDR Hist Cleaner** **1013778698**  
**N/A**

**Site 10 of 14 in cluster A**

**Actual:**  
**981 ft.**

EDR Hist Cleaner

Year:	Name:	Type:
1990	BROWN JACK CLEANERS	CLEANERS AND DYERS
1993	JACK BROWN CLEANERS	Drycleaning Plants, Except Rugs
1994	JACK BROWN CLEANERS	Drycleaning Plants, Except Rugs
1995	JACK BROWN CLEANERS INC	Drycleaning Plants, Except Rugs
1996	JACK BROWN CLEANERS INC	Drycleaning Plants, Except Rugs
1997	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs
1998	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs
1999	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs
2000	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs
2001	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2002	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2003	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2004	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2005	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2007	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2008	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2009	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2010	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2011	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2012	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2013	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2014	BROWN JACK CLEANERS INC	Drycleaning Plants, Except Rugs, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A11**  
**Target**  
**Property**

**UNITY CHURCH OF THE HILLS**  
**9905 ANDERSON MILL RD**  
**AUSTIN, TX 78750**

**ED AQUIF**   **S106255420**  
**N/A**

**Site 11 of 14 in cluster A**

**Actual:**  
**981 ft.**

ED AQUIF:  
Permit Number: 11-00072102  
Primary SIC Code: Not reported  
Primary NAICS Code: Not reported  
Regulated entity #: RN102732104  
Type Of Project: WATER POLLUTION ABATEMENT PLAN  
Receive Date: 07/21/2000  
General Location: Not reported  
Mailing Address: 2499 S CAPITAL OF TEXAS HWY STE A204  
Mailing City,St,Zip: AUSTIN, TX 78746 7753  
Lat/Long: 0.000000 / 0.000000  
Owner Type: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Owner Phone: Not reported  
Applicant Name: Not reported  
Applicant Address: 2499 S CAPITAL OF TEXAS HWY STE A204  
Applicant City,St,Zip: AUSTIN, TX 78746 7753  
Application Phone: Not reported

**A12**  
**Target**  
**Property**

**LINDQUIST AUTOMOTIVE GROUP LLC**  
**9951 ANDERSON MILL RD**  
**AUSTIN, TX 78750**

**EDR Hist Auto**   **1020767949**  
**N/A**

**Site 12 of 14 in cluster A**

**Actual:**  
**981 ft.**

EDR Hist Auto  
Year: 2010   Name: LINDQUIST AUTOMOTIVE GROUP LLC   Type: General Automotive Repair Shops

**A13**  
**Target**  
**Property**

**BALCONES GREENE OFFICE**  
**9951 ANDERSON MILL RD**  
**AUSTIN, TX 78750**

**ED AQUIF**   **S116706630**  
**N/A**

**Site 13 of 14 in cluster A**

**Actual:**  
**981 ft.**

ED AQUIF:  
Permit Number: 11-00111301  
Primary SIC Code: Not reported  
Primary NAICS Code: Not reported  
Regulated entity #: RN102730801  
Type Of Project: SEWAGE COLLECTION SYSTEM PLAN  
Receive Date: 11/13/2000  
General Location: Not reported  
Mailing Address: 1402 E CESAR CHAVEZ ST  
Mailing City,St,Zip: AUSTIN, TX 78702 4354  
Lat/Long: 0.000000 / 0.000000  
Owner Type: Not reported  
Owner Name: Not reported  
Owner Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BALCONES GREENE OFFICE (Continued)**

**S116706630**

Owner City,St,Zip: Not reported  
Owner Phone: Not reported  
Applicant Name: Not reported  
Applicant Address: 1402 E CESAR CHAVEZ ST  
Applicant City,St,Zip: AUSTIN, TX 78702 4354  
Application Phone: Not reported

**A14  
Target  
Property**

**UNITY CHURCH OF THE HILLS  
9905 ANDERSON MILL RD  
AUSTIN, TX 78750**

**ED AQUIF S110534751  
N/A**

**Site 14 of 14 in cluster A**

**Actual:  
981 ft.**

ED AQUIF:  
Permit Number: 11-10093001  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: MODIFIED WATER POLLUTION ABATEMENT PLAN  
Receive Date: 09/30/2010  
General Location: Not reported  
Mailing Address: 9905 ANDERSON MILL RD  
Mailing City,St,Zip: AUSTIN, TX 78750 2229  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Steve Bolen  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 1613 S CAPITAL OF TEXAS HWY STE 201  
Applicant City,St,Zip: AUSTIN, TX 78746 6524  
Application Phone: Not reported

Permit Number: 11-10093001  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: MODIFIED WATER POLLUTION ABATEMENT PLAN  
Receive Date: 09/30/2010  
General Location: Not reported  
Mailing Address: 9905 ANDERSON MILL RD  
Mailing City,St,Zip: AUSTIN, TX 78750 2229  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 1613 S CAPITAL OF TEXAS HWY STE 201  
Applicant City,St,Zip: AUSTIN, TX 78746 6524  
Application Phone: Not reported

Permit Number: 11-10093001  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITY CHURCH OF THE HILLS (Continued)**

**S110534751**

Type Of Project: MODIFIED WATER POLLUTION ABATEMENT PLAN  
Receive Date: 09/30/2010  
General Location: Not reported  
Mailing Address: 9905 ANDERSON MILL RD  
Mailing City,St,Zip: AUSTIN, TX 78750 2229  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Steve Bolen  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 1613 S CAPITAL OF TEXAS HWY STE 201  
Applicant City,St,Zip: AUSTIN, TX 78746 6524  
Application Phone: Not reported

Permit Number: 11-10093001  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: MODIFIED WATER POLLUTION ABATEMENT PLAN  
Receive Date: 09/30/2010  
General Location: Not reported  
Mailing Address: 9905 ANDERSON MILL RD  
Mailing City,St,Zip: AUSTIN, TX 78750 2229  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 1613 S CAPITAL OF TEXAS HWY STE 201  
Applicant City,St,Zip: AUSTIN, TX 78746 6524  
Application Phone: Not reported

Permit Number: 11-10093001  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: MODIFIED WATER POLLUTION ABATEMENT PLAN  
Receive Date: 09/30/2010  
General Location: Not reported  
Mailing Address: 1613 S CAPITAL OF TEXAS HWY STE 201  
Mailing City,St,Zip: AUSTIN, TX 78746 6524  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Steve Bolen  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 1613 S CAPITAL OF TEXAS HWY STE 201  
Applicant City,St,Zip: AUSTIN, TX 78746 6524  
Application Phone: Not reported

Permit Number: 11-10093001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITY CHURCH OF THE HILLS (Continued)**

**S110534751**

Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: MODIFIED WATER POLLUTION ABATEMENT PLAN  
Receive Date: 09/30/2010  
General Location: Not reported  
Mailing Address: 1613 S CAPITAL OF TEXAS HWY STE 201  
Mailing City,St,Zip: AUSTIN, TX 78746 6524  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 1613 S CAPITAL OF TEXAS HWY STE 201  
Applicant City,St,Zip: AUSTIN, TX 78746 6524  
Application Phone: Not reported

Permit Number: 11-10093001  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: MODIFIED WATER POLLUTION ABATEMENT PLAN  
Receive Date: 09/30/2010  
General Location: Not reported  
Mailing Address: 1613 S CAPITAL OF TEXAS HWY STE 201  
Mailing City,St,Zip: AUSTIN, TX 78746 6524  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 1613 S CAPITAL OF TEXAS HWY STE 201  
Applicant City,St,Zip: AUSTIN, TX 78746 6524  
Application Phone: Not reported

Permit Number: 11-10093001  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: MODIFIED WATER POLLUTION ABATEMENT PLAN  
Receive Date: 09/30/2010  
General Location: Not reported  
Mailing Address: 1613 S CAPITAL OF TEXAS HWY STE 201  
Mailing City,St,Zip: AUSTIN, TX 78746 6524  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Steve Bolen  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 1613 S CAPITAL OF TEXAS HWY STE 201  
Applicant City,St,Zip: AUSTIN, TX 78746 6524



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITY CHURCH OF THE HILLS (Continued)**

**S110534751**

Application Phone: Not reported

Permit Number: 11-10093001A  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: SEWAGE COLLECTION SYSTEM PLAN  
Receive Date: 12/01/2010  
General Location: Not reported  
Mailing Address: 9905 ANDERSON MILL RD  
Mailing City,St,Zip: AUSTIN, TX 78750 2229  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Steve Bolen  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 8705 SHOAL CREEK BLVD STE 200  
Applicant City,St,Zip: AUSTIN, TX 78757 6848  
Application Phone: Not reported

Permit Number: 11-10093001A  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: SEWAGE COLLECTION SYSTEM PLAN  
Receive Date: 12/01/2010  
General Location: Not reported  
Mailing Address: 8705 SHOAL CREEK BLVD STE 200  
Mailing City,St,Zip: AUSTIN, TX 78757 6848  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 8705 SHOAL CREEK BLVD STE 200  
Applicant City,St,Zip: AUSTIN, TX 78757 6848  
Application Phone: Not reported

Permit Number: 11-10093001A  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: SEWAGE COLLECTION SYSTEM PLAN  
Receive Date: 12/01/2010  
General Location: Not reported  
Mailing Address: 8705 SHOAL CREEK BLVD STE 200  
Mailing City,St,Zip: AUSTIN, TX 78757 6848  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Steve Bolen  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITY CHURCH OF THE HILLS (Continued)**

**S110534751**

Applicant Name: Not reported  
Applicant Address: 8705 SHOAL CREEK BLVD STE 200  
Applicant City,St,Zip: AUSTIN, TX 78757 6848  
Application Phone: Not reported

Permit Number: 11-10093001A  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: SEWAGE COLLECTION SYSTEM PLAN  
Receive Date: 12/01/2010  
General Location: Not reported  
Mailing Address: 8705 SHOAL CREEK BLVD STE 200  
Mailing City,St,Zip: AUSTIN, TX 78757 6848  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 8705 SHOAL CREEK BLVD STE 200  
Applicant City,St,Zip: AUSTIN, TX 78757 6848  
Application Phone: Not reported

Permit Number: 11-10093001A  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: SEWAGE COLLECTION SYSTEM PLAN  
Receive Date: 12/01/2010  
General Location: Not reported  
Mailing Address: 8705 SHOAL CREEK BLVD STE 200  
Mailing City,St,Zip: AUSTIN, TX 78757 6848  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Steve Bolen  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 8705 SHOAL CREEK BLVD STE 200  
Applicant City,St,Zip: AUSTIN, TX 78757 6848  
Application Phone: Not reported

Permit Number: 11-10093001A  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: SEWAGE COLLECTION SYSTEM PLAN  
Receive Date: 12/01/2010  
General Location: Not reported  
Mailing Address: 9905 ANDERSON MILL RD  
Mailing City,St,Zip: AUSTIN, TX 78750 2229  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITY CHURCH OF THE HILLS (Continued)**

**S110534751**

Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 8705 SHOAL CREEK BLVD STE 200  
Applicant City,St,Zip: AUSTIN, TX 78757 6848  
Application Phone: Not reported

Permit Number: 11-10093001A  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: SEWAGE COLLECTION SYSTEM PLAN  
Receive Date: 12/01/2010  
General Location: Not reported  
Mailing Address: 9905 ANDERSON MILL RD  
Mailing City,St,Zip: AUSTIN, TX 78750 2229  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Steve Bolen  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 8705 SHOAL CREEK BLVD STE 200  
Applicant City,St,Zip: AUSTIN, TX 78757 6848  
Application Phone: Not reported

Permit Number: 11-10093001A  
Primary SIC Code: 8661  
Primary NAICS Code: 813110  
Regulated entity #: RN102732104  
Type Of Project: SEWAGE COLLECTION SYSTEM PLAN  
Receive Date: 12/01/2010  
General Location: Not reported  
Mailing Address: 9905 ANDERSON MILL RD  
Mailing City,St,Zip: AUSTIN, TX 78750 2229  
Lat/Long: Not reported  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 9905 ANDERSON MILL RD  
Owner City,St,Zip: AUSTIN, TX 78750 2229  
Owner Phone: 5123354449  
Applicant Name: Not reported  
Applicant Address: 8705 SHOAL CREEK BLVD STE 200  
Applicant City,St,Zip: AUSTIN, TX 78757 6848  
Application Phone: Not reported

Permit Number: 11-00072102A  
Primary SIC Code: Not reported  
Primary NAICS Code: Not reported  
Regulated entity #: RN102732104  
Type Of Project: EXCEPTION  
Receive Date: 10/09/2000  
General Location: Not reported  
Mailing Address: 2499 S CAPITAL OF TEXAS HWY STE A204  
Mailing City,St,Zip: AUSTIN, TX 78746 7753

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITY CHURCH OF THE HILLS (Continued)**

**S110534751**

Lat/Long: 0.000000 / 0.000000  
Owner Type: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Owner Phone: Not reported  
Applicant Name: Not reported  
Applicant Address: 2499 S CAPITAL OF TEXAS HWY STE A204  
Applicant City,St,Zip: AUSTIN, TX 78746 7753  
Application Phone: Not reported

**B15**

**RICKS 135 CLEANERS  
13492 RESEARCH BLVD  
AUSTIN, TX 78750**

**EDR Hist Cleaner**

**1013784555  
N/A**

**< 1/8  
1 ft.**

**Site 1 of 3 in cluster B**

**Relative:  
Lower**

EDR Hist Cleaner

**Actual:  
954 ft.**

Year: Name:  
1990 RICKS CLEANERS CLNS  
1995 RICKS 135 CLEANERS  
2010 RICKS CLEANERS INC

Type:  
CLEANERS AND DYERS  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs

**C16**

**DISCOUNT CLEANERS  
13466 RESEARCH BLVD  
AUSTIN, TX 78758**

**EDR Hist Cleaner**

**1013781503  
N/A**

**< 1/8  
1 ft.**

**Site 1 of 7 in cluster C**

**Relative:  
Lower**

EDR Hist Cleaner

**Actual:  
954 ft.**

Year: Name:  
1984 DISCOUNT CLEANERS

Type:  
CLEANERS AND DYERS

**B17**

**RICKS CLEANERS INC  
13492 N HWY 183  
AUSTIN, TX 78750**

**EDR Hist Cleaner**

**1020074561  
N/A**

**< 1/8  
1 ft.**

**Site 2 of 3 in cluster B**

**Relative:  
Lower**

EDR Hist Cleaner

**Actual:  
954 ft.**

Year: Name:  
2003 RICKS CLEANERS INC  
2004 RICKS CLEANERS INC  
2005 RICKS CLEANERS INC  
2006 RICKS CLEANERS INC  
2007 RICKS CLEANERS INC  
2008 RICKS CLEANERS INC  
2009 RICKS CLEANERS INC  
2011 RICKS CLEANERS INC  
2012 RICKS CLEANERS INC  
2013 RICKS CLEANERS INC  
2014 RICKS CLEANERS INC

Type:  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs  
Drycleaning Plants, Except Rugs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**B18**  
**< 1/8**  
**1 ft.**

**RICKS CLEANERS**  
**13492 N HIGHWAY 183 STE 100**  
**AUSTIN, TX 78750**

**DRYCLEANERS**  
**S106454048**  
**N/A**

**Site 3 of 3 in cluster B**

**Relative:**  
**Lower**

DRYCLEANERS:  
RN Number: RN103960415  
Region: REGION 11 - AUSTIN  
CN Number: CN601536972  
DCR Number: DCR11747  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: 512 4532916  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2015  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

**Actual:**  
**954 ft.**

RN Number: RN103960415  
Region: REGION 11 - AUSTIN  
CN Number: CN605126432  
DCR Number: DCR11747  
AR Number: 24007399  
Principal Name: RICKS OPERATING LLC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: BARB@RICKSCLEANERS.COM  
Phone Number: 512 4532916  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2017  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN103960415  
Region: REGION 11 - AUSTIN  
CN Number: CN601536972  
DCR Number: DCR11747  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: BARB@RICKSCLEANERS.COM  
Phone Number: 512 4532916  
Site Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICKS CLEANERS (Continued)**

**S106454048**

Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2016  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103960415  
Region: REGION 11 - AUSTIN  
CN Number: CN605126432  
DCR Number: DCR11747  
AR Number: 24007399  
Principal Name: RICK S OPERATING LLC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: BARB@RICKSCLEANERS.COM  
Phone Number: 512 4532916  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2016  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103960415  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: 512 4532916  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2004  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: Not reported

RN Number: RN103960415  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICKS CLEANERS (Continued)**

**S106454048**

Email: Not reported  
Phone Number: 512 4532916  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: Not reported

RN Number: RN103960415  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
Email: Not reported  
Phone Number: 512 4532916  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN103960415  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
Email: Not reported  
Phone Number: 512 4532916  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN103960415  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICKS CLEANERS (Continued)**

**S106454048**

Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: 512 4532916  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2008  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103960415  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: 512 4532916  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103960415  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: 512 4532916  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2010  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103960415  
Region: 11  
CN Number: CN601536972



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICKS CLEANERS (Continued)**

**S106454048**

DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: 512 4532916  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2011  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103960415  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: 512 4532916  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2012  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103960415  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: 512 4532916  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2013  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICKS CLEANERS (Continued)**

**S106454048**

RN Number: RN103960415  
Region: 11  
CN Number: CN601536972  
DCR Number: Not reported  
AR Number: 24000713  
Principal Name: CARERA INC  
Bill Addr1: 5324 CAMERON RD  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78723 2419  
EMail: Not reported  
Phone Number: 512 4532916  
Site Name: RICKS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2014  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

**C19**

**APSI 667  
13466 RESEARCH  
AUSTIN, TX 78750**

**EDR Hist Auto 1020513510  
N/A**

**< 1/8  
1 ft.**

**Site 2 of 7 in cluster C**

**Relative:  
Lower**

EDR Hist Auto

**Actual:  
954 ft.**

Year:	Name:	Type:
1989	APSI 667	Gasoline Service Stations
1992	AMERICAN PERSONNEL SERVICES	Gasoline Service Stations
1992	APSI 667	Gasoline Service Stations
1993	AMERICAN PERSONNEL SERVICES	Gasoline Service Stations
1993	APSI 667	Gasoline Service Stations
1994	AMERICAN PERSONNEL SERVICES	Gasoline Service Stations
1995	AMERICAN PERSONNEL SERVICES	Gasoline Service Stations
1996	CHEVRON STATIONS INC	Gasoline Service Stations
1997	CHEVRON STATIONS INC	Gasoline Service Stations
1998	CHEVRON STATIONS INC	Gasoline Service Stations
1999	CHEVRON STATIONS INC	Gasoline Service Stations
2000	CHEVRON STATIONS INC	Gasoline Service Stations
2001	CHEVRON STATIONS INC	Gasoline Service Stations
2002	CHEVRON STATIONS INC	Gasoline Service Stations
2003	CHEVRON STATIONS INC	Gasoline Service Stations
2004	CHEVRON STATIONS INC	Gasoline Service Stations
2005	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2006	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2007	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2008	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2009	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2010	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2011	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2012	CHEVRON STATIONS INC	Gasoline Service Stations, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**D20** **RZ FOOD MART** **UST** **U003566368**  
**< 1/8** **9708 ANDERSON MILL RD** **ED AQUIF**  
**1 ft.** **AUSTIN, TX 78750** **Financial Assurance**

**Site 1 of 2 in cluster D**

**Relative:**  
**Lower**

**UST:**

**Actual:**  
**964 ft.**

Facility Id: 54012  
Facility Type: RETAIL  
Facility Begin Date: 06/14/1990  
Facility Status: ACTIVE  
Facility Exempt Status: No  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City/County/Zip): WILLIAMSON 78750  
Site Location (TCEQ Region): 11  
Contact Name/Title: ZOOL MOMIN,MGR  
Contact Organization Name: RZ FOOD MART  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number: 5123358319  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: 08/18/2016  
Signature Date On Earliest Reg Form: 06/24/2016  
Signature Name/Title On Earliest Reg Form: DAVID B EDELMAN,PRES  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Facility Billing Contacts:**

Princ Id: 453606972004336  
AR Number: 64977  
Contact Name/Title: DAVID EDELMAN/  
Contact Organization Name: ANDERSON MILL 9708 LTD  
Contact Mailing Address (Delivery): 3834 SPICEWOOD SPRINGS RD STE 202  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78759 8978  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact EMail Address: Not reported  
Contact Address Deliverable: Yes

**Owner:**

Princ Id: 453606972004336  
Additional Id: 706008102002150  
Facility Num/Al: 54012  
Owner CN: CN602745937  
Owner Name: ANDERSON MILL 9708 LTD  
Owner Effective Begin Date: 10/31/2006  
Owner Type: PA  
State Tax Id: 32035541674  
Contact Role: Not reported  
Contact Name/Title: /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RZ FOOD MART (Continued)**

**U003566368**

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 Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

**Operator:**

Princ Id: 812785342009294  
Additional Id: 706008102002150  
Facility Num/AI: 54012  
Operator CN: CN603571316  
Operator Name (Company Or Ind Last Name): R Z FUEL INC  
Operator Name (Individual First/Middle): Not reported  
Operator Effective Begin Date: 11/01/2006  
Operator Type: CO  
Contact Role: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Organization Name: Not reported  
Contact Mailing Address (Delivery): Not reported  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

**Self Certification:**

Cert Id: 106455  
Facility Num/AI: 54012  
Self-Certification Date: 12/29/2000  
Signature Name/Title: CHRIS TRINKLE O & E SPEC  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): INITIAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 09/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 106456  
Facility Num/AI: 54012  
Self-Certification Date: 07/24/2002  
Signature Name/Title: CHRIS TRINKLE O & E SPECIALIST  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes

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**RZ FOOD MART (Continued)**

**U003566368**

Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	106457
Facility Num/AI:	54012
Self-Certification Date:	08/05/2003
Signature Name/Title:	CHRIS TRINKLE O & E SPECIALIST
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	106458
Facility Num/AI:	54012
Self-Certification Date:	08/09/2004
Signature Name/Title:	KENT HAMEL O & E SPECIALIST
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	106459
Facility Num/AI:	54012
Self-Certification Date:	11/01/2005
Signature Name/Title:	RICHARD METZ PTNR
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2006
Reporting Method:	Not reported

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**RZ FOOD MART (Continued)**

**U003566368**

Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Cert Id:	106460
Facility Num/AI:	54012
Self-Certification Date:	05/23/2006
Signature Name/Title:	DAVID EDELMAN PRESIDENT
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Cert Id:	106461
Facility Num/AI:	54012
Self-Certification Date:	05/21/2007
Signature Name/Title:	DAVID EDELMAN PRES
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Cert Id:	106462
Facility Num/AI:	54012
Self-Certification Date:	06/16/2008
Signature Name/Title:	DAVID EDELMAN VP GENERAL PARTNER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported

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**RZ FOOD MART (Continued)**

**U003566368**

Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	106463
Facility Num/AI:	54012
Self-Certification Date:	06/15/2009
Signature Name/Title:	DAVID EDELMAN VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	106464
Facility Num/AI:	54012
Self-Certification Date:	06/01/2010
Signature Name/Title:	DAVID EDELMAN VP GEN PRTRN
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2011
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	106465
Facility Num/AI:	54012
Self-Certification Date:	07/18/2011
Signature Name/Title:	DAVID EDELMAN VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

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**RZ FOOD MART (Continued)**

**U003566368**

Cert Id: 106466  
Facility Num/AI: 54012  
Self-Certification Date: 05/29/2012  
Signature Name/Title: DAVID EDELMAN VP GENERAL PARTNER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 07/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 222403  
Facility Num/AI: 54012  
Self-Certification Date: 07/19/2013  
Signature Name/Title: RICHARD MATZ MEMBER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 07/31/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Yes  
Piping Corrosion Protection Compliance: Yes  
Compartment Release Detection Compliance: Yes  
Piping Release Detection Compliance: Yes  
Spill Prevention/Overfill Compliance: Yes

Cert Id: 238716  
Facility Num/AI: 54012  
Self-Certification Date: 07/08/2014  
Signature Name/Title: DAVID R EDELMAN PRES  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 07/31/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Yes  
Piping Corrosion Protection Compliance: Yes  
Compartment Release Detection Compliance: Yes  
Piping Release Detection Compliance: Yes  
Spill Prevention/Overfill Compliance: Yes

Cert Id: 255898  
Facility Num/AI: 54012  
Self-Certification Date: 06/10/2015



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**RZ FOOD MART (Continued)**

**U003566368**

Signature Name/Title:	DAVID B EDELMAN PRES
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes

Cert Id:	273706
Facility Num/AI:	54012
Self-Certification Date:	06/24/2016
Signature Name/Title:	DAVID EDELMAN PRES
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes

**Construction Notification:**

NOC Id:	29743
Facility Num/AI:	54012
Application Received Date:	06/16/2016
Scheduled Construction Date:	06/22/2016
UST Improvement:	Yes
UST Installation:	No
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	Not reported
Waiver Flag:	Not reported
Late Filing Flag:	Yes
Form Received Date:	06/16/2016
Signature Date On Form:	06/15/2016
Signature Name On Form:	CHUCK NADEAU
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported

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**RZ FOOD MART (Continued)**

**U003566368**

Owner Name At Time Of Construction: ANDERSON MILL 9708 LTD  
Owner CN At Time Of Construction: CN602745937  
Owner AR At Time Of Construction: 64977  
General Desc of Proposed Construction: REPLACE THE SUPER STP MANHOLE. REQUEST 30 DAY  
WAIVER.

NOC Id: 11449  
Facility Num/AI: 54012  
Application Received Date: 10/12/1999  
Scheduled Construction Date: 11/22/1999  
UST Improvement: No  
UST Installation: No  
UST Removal: No  
UST Repair: No  
UST Return To Service: No  
UST Replacement: Yes  
UST Abandonment: No  
UST Stage I: No  
AST Installation: No  
AST Stage I: No  
Historical Tracking Number: 991012007  
Waiver Flag: No  
Late Filing Flag: No  
Form Received Date: 06/16/2016  
Signature Date On Form: 06/15/2016  
Signature Name On Form: CHUCK NADEAU  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Signature Company On Form: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 21599  
General Desc of Proposed Construction: Not reported

Contractor, Consultant and Installer:  
Cont/Cons/Installer Id: 12277  
Ust Id: Not reported  
Noc Id: 11449  
Facility Num/AI: 54012  
Type Of Contact: CONTRACTOR  
Contractor Crp Number Or Installer Ilp Number: CRP001224  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing Address (City Name): Not reported  
Mailing Address (State Code): Not reported  
Mailing Address (Five Digit Zip Code): Not reported  
Mailing Address (Foreign Postal Code): Not reported  
Mailing Address (Country Code): Not reported  
Phone Number (Country Code): 1  
Phone Number (Area Code): Not reported  
Phone Number: Not reported  
Phone Number (Extension): Not reported  
Fax Number (Country Code): Not reported  
Fax Number (Area Code): Not reported  
Fax Number: Not reported

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**RZ FOOD MART (Continued)**

**U003566368**

Email Address: Not reported

Cont/Cons/Installer Id: 70243

Ust Id: Not reported

Noc Id: 29743

Facility Num/Ai: 54012

Type Of Contact: CONTRACTOR

Contractor Crp Number Or Installer Iip Number: Not reported

Company Name: C & J PETROLEUM

Representative Name: CHUCK NADEAU

Mailing Address (Delivery): 150 PRIVATE ROAD 810

Mailing Address (Internal Delivery): Not reported

Mailing Address (City Name): LOTT

Mailing Address (State Code): TX

Mailing Address (Five Digit Zip Code): 76656

Mailing Address (Foreign Postal Code): Not reported

Mailing Address (Country Code): Not reported

Phone Number (Country Code): 1

Phone Number (Area Code): 254

Phone Number: 7219939

Phone Number (Extension): Not reported

Fax Number (Country Code): 1

Fax Number (Area Code): 254

Fax Number: 5843325

Email Address: Not reported

Tanks:

UST Id: 132560

Facility Num/Ai: 54012

Tank Id: 1

Number Of Compartments: 1

Tank Installation Date: 08/01/1989

Tank Registration Date: 06/05/1990

Tank Capacity (In Gallons): 10000

Tank Status (Current): IN USE

Tank Status Date: 08/01/1989

Empty: N

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date): Not reported

Tank Design (Single Wall): N

Tank Design (Double Wall): Y

Piping Design (Single Wall): N

Piping Design (Double Wall): Y

Tank Ext Cont(Fac-Built Nonmetallic Jacket): N

Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N

Tank Ext Cont(Tank Vault/Rigid Trench Liner): N

Piping Ext Cont(Fac-Built Nonmetallic Jacket): N

Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N

Piping Ext Cont(Tank Vault/Rigid Trench Liner): N

Type Of Piping(P=Pressurized,S=Suction,G=Gravity): P

Tank Material (Steel): N

Tank Material(Frp(Fiberglass-Reinforced Plastic): N

Tank Mat(Composite (Steel W/Ext Frp Cladding)): Y

Tank Mat(Concrete): N

Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N

Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N

Piping Material (Steel): N

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**RZ FOOD MART (Continued)**

**U003566368**

Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	Y
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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	05/21/1990

Compartment Records:

Tank Id:	1
UST Comprt Id:	106182
UST Id:	132560
Facility Num/Ai:	54012
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
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):	Y
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y

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**RZ FOOD MART (Continued)**

**U003566368**

PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 08/01/1989

**More Self Certification:**

Facility Num/AI: 132560  
Self Cert comprt id: 54012  
Self Cert Id: 106458  
UST Comprt Id: 324578  
Ust Id: 106182  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132560  
Self Cert comprt id: 54012  
Self Cert Id: 238716  
UST Comprt Id: 685632  
Ust Id: 106182  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132560  
Self Cert comprt id: 54012  
Self Cert Id: 106459  
UST Comprt Id: 324577  
Ust Id: 106182  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132560  
Self Cert comprt id: 54012  
Self Cert Id: 106457  
UST Comprt Id: 324581  
Ust Id: 106182  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132560  
Self Cert comprt id: 54012  
Self Cert Id: 106464  
UST Comprt Id: 324572  
Ust Id: 106182  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

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**RZ FOOD MART (Continued)**

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Facility Num/AI: 132560  
Self Cert comprt id: 54012  
Self Cert Id: 106460  
UST Comprt Id: 324576  
Ust Id: 106182  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132560  
Self Cert comprt id: 54012  
Self Cert Id: 106456  
UST Comprt Id: 324580  
Ust Id: 106182  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132560  
Self Cert comprt id: 54012  
Self Cert Id: 106463  
UST Comprt Id: 324573  
Ust Id: 106182  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132560  
Self Cert comprt id: 54012  
Self Cert Id: 106461  
UST Comprt Id: 324575  
Ust Id: 106182  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132560  
Self Cert comprt id: 54012  
Self Cert Id: 273706  
UST Comprt Id: 788893  
Ust Id: 106182  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132560  
Self Cert comprt id: 54012  
Self Cert Id: 222403  
UST Comprt Id: 637860  
Ust Id: 106182  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132560  
Self Cert comprt id: 54012  
Self Cert Id: 106466  
UST Comprt Id: 324570  
Ust Id: 106182  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132560

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EDR ID Number  
EPA ID Number

**RZ FOOD MART (Continued)**

**U003566368**

Self Cert comprt id:	54012
Self Cert Id:	106462
UST Comprt Id:	324574
Ust Id:	106182
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132560
Self Cert comprt id:	54012
Self Cert Id:	106455
UST Comprt Id:	324579
Ust Id:	106182
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132560
Self Cert comprt id:	54012
Self Cert Id:	106465
UST Comprt Id:	324571
Ust Id:	106182
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132560
Self Cert comprt id:	54012
Self Cert Id:	255898
UST Comprt Id:	736189
Ust Id:	106182
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	132561
Facility Num/AI:	54012
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/01/1989
Tank Registration Date:	06/05/1990
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	08/01/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N

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**RZ FOOD MART (Continued)**

**U003566368**

Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	Y
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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	05/21/1990

Compartment Records:

Tank Id:	2
UST Comprt Id:	106183
UST Id:	132561
Facility Num/Ai:	54012
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
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



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**RZ FOOD MART (Continued)**

**U003566368**

PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve ):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag ):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	08/01/1989

More Self Certification:

Facility Num/AI:	132561
Self Cert comprt id:	54012
Self Cert Id:	106458
UST Comprt Id:	324590
Ust Id:	106183
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	132561
Self Cert comprt id:	54012
Self Cert Id:	106457
UST Comprt Id:	324593
Ust Id:	106183
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	132561
Self Cert comprt id:	54012
Self Cert Id:	106456
UST Comprt Id:	324592
Ust Id:	106183
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	132561
Self Cert comprt id:	54012
Self Cert Id:	106455
UST Comprt Id:	324591
Ust Id:	106183
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	132561
Self Cert comprt id:	54012

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Database(s)

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**RZ FOOD MART (Continued)**

**U003566368**

Self Cert Id: 222403  
UST Comprt Id: 637861  
Ust Id: 106183  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132561  
Self Cert comprt id: 54012  
Self Cert Id: 255898  
UST Comprt Id: 736187  
Ust Id: 106183  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132561  
Self Cert comprt id: 54012  
Self Cert Id: 238716  
UST Comprt Id: 685633  
Ust Id: 106183  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132561  
Self Cert comprt id: 54012  
Self Cert Id: 273706  
UST Comprt Id: 788894  
Ust Id: 106183  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132561  
Self Cert comprt id: 54012  
Self Cert Id: 106462  
UST Comprt Id: 324586  
Ust Id: 106183  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132561  
Self Cert comprt id: 54012  
Self Cert Id: 106461  
UST Comprt Id: 324587  
Ust Id: 106183  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132561  
Self Cert comprt id: 54012  
Self Cert Id: 106464  
UST Comprt Id: 324584  
Ust Id: 106183  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132561  
Self Cert comprt id: 54012  
Self Cert Id: 106463

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EPA ID Number

**RZ FOOD MART (Continued)**

**U003566368**

UST Comprt Id: 324585  
Ust Id: 106183  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132561  
Self Cert comprt id: 54012  
Self Cert Id: 106466  
UST Comprt Id: 324582  
Ust Id: 106183  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132561  
Self Cert comprt id: 54012  
Self Cert Id: 106465  
UST Comprt Id: 324583  
Ust Id: 106183  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132561  
Self Cert comprt id: 54012  
Self Cert Id: 106460  
UST Comprt Id: 324588  
Ust Id: 106183  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 132561  
Self Cert comprt id: 54012  
Self Cert Id: 106459  
UST Comprt Id: 324589  
Ust Id: 106183  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

UST Id: 132559  
Facility Num/AI: 54012  
Tank Id: 3  
Number Of Compartments: 1  
Tank Installation Date: 08/01/1989  
Tank Registration Date: 06/05/1990  
Tank Capacity (In Gallons): 10000  
Tank Status (Current): IN USE  
Tank Status Date: 08/01/1989  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Tank Design (Single Wall): N  
Tank Design (Double Wall): Y  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
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

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**RZ FOOD MART (Continued)**

**U003566368**

Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	Y
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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	05/21/1990

**Compartment Records:**

Tank Id:	3
UST Comprt Id:	106181
UST Id:	132559
Facility Num/Ai:	54012
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y

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**RZ FOOD MART (Continued)**

**U003566368**

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):	Y
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve ):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag ):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	08/01/1989

More Self Certification:

Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	106465
UST Comprt Id:	324559
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	106458
UST Comprt Id:	324566
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	222403
UST Comprt Id:	637859
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	106466
UST Comprt Id:	324558

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EDR ID Number  
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**RZ FOOD MART (Continued)**

**U003566368**

Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	106462
UST Comprt Id:	324562
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	255898
UST Comprt Id:	736188
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	106463
UST Comprt Id:	324561
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	106455
UST Comprt Id:	324567
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	106464
UST Comprt Id:	324560
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	106460
UST Comprt Id:	324564
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	106456
UST Comprt Id:	324568
Ust Id:	106181

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**RZ FOOD MART (Continued)**

**U003566368**

Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	238716
UST Comprt Id:	685631
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	106459
UST Comprt Id:	324565
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	106457
UST Comprt Id:	324569
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	106461
UST Comprt Id:	324563
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	132559
Self Cert comprt id:	54012
Self Cert Id:	273706
UST Comprt Id:	788895
Ust Id:	106181
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

**ED AQUIF:**

Permit Number:	11-89061401
Primary SIC Code:	1542
Primary NAICS Code:	236220
Regulated entity #:	RN102377348
Type Of Project:	UNDERGROUND STORAGE TANK FACILITY PLAN
Receive Date:	06/14/1989
General Location:	Not reported
Mailing Address:	PO BOX 696000
Mailing City,St,Zip:	SAN ANTONIO, TX 78269 6000

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**RZ FOOD MART (Continued)**

**U003566368**

Lat/Long: 0.000000 / 0.000000  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 9100 UNITED DR STE 101  
Owner City,St,Zip: AUSTIN, TX 78758 7716  
Owner Phone: 5124527030  
Applicant Name: Not reported  
Applicant Address: PO BOX 696000  
Applicant City,St,Zip: SAN ANTONIO, TX 78269 6000  
Application Phone: Not reported

Permit Number: 11-89061401  
Primary SIC Code: 1542  
Primary NAICS Code: 236220  
Regulated entity #: RN102377348  
Type Of Project: UNDERGROUND STORAGE TANK FACILITY PLAN  
Receive Date: 06/14/1989  
General Location: Not reported  
Mailing Address: 9100 UNITED DR STE 101  
Mailing City,St,Zip: AUSTIN, TX 78758 7716  
Lat/Long: 0.000000 / 0.000000  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 9100 UNITED DR STE 101  
Owner City,St,Zip: AUSTIN, TX 78758 7716  
Owner Phone: 5124527030  
Applicant Name: Not reported  
Applicant Address: PO BOX 696000  
Applicant City,St,Zip: SAN ANTONIO, TX 78269 6000  
Application Phone: Not reported

Permit Number: 11-89061401  
Primary SIC Code: 1542  
Primary NAICS Code: 236220  
Regulated entity #: RN102377348  
Type Of Project: UNDERGROUND STORAGE TANK FACILITY PLAN  
Receive Date: 06/14/1989  
General Location: Not reported  
Mailing Address: 9100 UNITED DR STE 101  
Mailing City,St,Zip: AUSTIN, TX 78758 7716  
Lat/Long: 0.000000 / 0.000000  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 9100 UNITED DR STE 101  
Owner City,St,Zip: AUSTIN, TX 78758 7716  
Owner Phone: 5124527030  
Applicant Name: Not reported  
Applicant Address: PO BOX 696000  
Applicant City,St,Zip: SAN ANTONIO, TX 78269 6000  
Application Phone: Not reported

Permit Number: 11-89061401  
Primary SIC Code: 1542  
Primary NAICS Code: 236220  
Regulated entity #: RN102377348  
Type Of Project: UNDERGROUND STORAGE TANK FACILITY PLAN  
Receive Date: 06/14/1989



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**RZ FOOD MART (Continued)**

**U003566368**

General Location: Not reported  
Mailing Address: PO BOX 696000  
Mailing City,St,Zip: SAN ANTONIO, TX 78269 6000  
Lat/Long: 0.000000 / 0.000000  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: 9100 UNITED DR STE 101  
Owner City,St,Zip: AUSTIN, TX 78758 7716  
Owner Phone: 5124527030  
Applicant Name: Not reported  
Applicant Address: PO BOX 696000  
Applicant City,St,Zip: SAN ANTONIO, TX 78269 6000  
Application Phone: Not reported

**TX Financial Assurance 2:**

Region: 2  
Facility ID: 74725  
Finass ID: 166317  
AI: 54012  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/18/2015  
Date Financial Assurance Form Rec: 08/18/2016  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361336  
Policy Number: 18340  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/18/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 74725  
Finass ID: 146883  
AI: 54012  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/18/2014  
Date Financial Assurance Form Rec: 08/18/2016  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361336  
Policy Number: 18340  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/18/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RZ FOOD MART (Continued)**

**U003566368**

Region: 2  
Facility ID: 74725  
Finass ID: 130505  
Al: 54012  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/18/2013  
Date Financial Assurance Form Rec: 08/18/2016  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361336  
Policy Number: 18340  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/18/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 74725  
Finass ID: 111299  
Al: 54012  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/18/2012  
Date Financial Assurance Form Rec: 08/18/2016  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18340  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 11/18/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 74725  
Finass ID: 8044  
Al: 54012  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/18/2011  
Date Financial Assurance Form Rec: 08/18/2016  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RZ FOOD MART (Continued)**

**U003566368**

Policy Number: 18340  
Coverage Amount: 1000000  
Coverage Expiration Date: 11/18/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 74725  
Finass ID: 60264  
Al: 54012  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/18/2010  
Date Financial Assurance Form Rec: 08/18/2016  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18340  
Coverage Amount: 1000000  
Coverage Expiration Date: 11/18/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Region: 2  
Facility ID: 74725  
Finass ID: 60265  
Al: 54012  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/18/2009  
Date Financial Assurance Form Rec: 08/18/2016  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18340  
Coverage Amount: 1000000  
Coverage Expiration Date: 11/18/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 74725  
Finass ID: 60266  
Al: 54012  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RZ FOOD MART (Continued)**

**U003566368**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 11/18/2007  
Date Financial Assurance Form Rec: 08/18/2016  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 18340  
Coverage Amount: 2000000  
Coverage Expiration Date: 11/18/2008  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No  
  
Region: 2  
Facility ID: 74725  
Finass ID: 60267  
AI: 54012  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: 08/18/2016  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**D21** **DIAMOND SHAMROCK REF & MKTG CO**  
**9708 ANDERSON MILL RD**  
**AUSTIN, TX 78750**

**EDR Hist Auto 1013771933**  
**N/A**

**< 1/8**  
**1 ft.**

**Site 2 of 2 in cluster D**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**964 ft.**

Year:	Name:	Type:
1990	DIAMOND SHAMROCK	GASOLINE STATIONS
1991	STATION NO 1306	Gasoline Service Stations
1992	STATION NO 1306	Gasoline Service Stations
1993	STATION NO 1306	Gasoline Service Stations
1994	DIAMOND SHAMROCK INC	Convenience Stores
1995	DIAMOND SHAMROCK INC	Convenience Stores
1996	DIAMOND SHAMROCK INC	Convenience Stores
1997	ULTRAMAR DIAMOND SHAMROCK CORP	Convenience Stores
1998	ULTRAMAR DIAMOND SHAMROCK CORP	Convenience Stores
1999	ULTRAMAR DIAMOND SHAMROCK CORP	Convenience Stores
2000	ULTRAMAR DIAMOND SHAMROCK CORP	Convenience Stores
2001	ULTRAMAR DIAMOND SHAMROCK CORP	Convenience Stores
2002	VALERO ENERGY CORPORATION	Convenience Stores
2003	DIAMOND SHAMROCK REF & MKTG CO	Convenience Stores
2004	DIAMOND SHAMROCK REF & MKTG CO	Convenience Stores
2005	DIAMOND SHAMROCK REF & MKTG CO	Convenience Stores

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK REF & MKTG CO (Continued)**

**1013771933**

2006	DIAMOND SHAMROCK REF & MKTG CO	Convenience Stores
2007	DIAMOND SHAMROCK REF & MKTG CO	Convenience Stores
2011	VALERO ENERGY STATION	Gasoline Service Stations
2014	DIAMOND SHAMROCK REF & MKTG CO	Convenience Stores

**C22**

**< 1/8  
1 ft.**

**13466 N US HIGHWAY 183  
AUSTIN, TX 78750**

**Site 3 of 7 in cluster C**

**LPST 1000653725  
UST TXD988034955  
RCRA NonGen / NLR  
FINDS  
ECHO  
Financial Assurance**

**Relative:  
Lower**

**LPST:**

**Actual:  
953 ft.**

Facility ID:	0028635
LPST Id:	92375
Facility Location:	13466 RESEARCH BLVD HWY 183
TCEQ Region# and City:	11
Region City:	AUSTIN
Reported Date:	06/25/2001
Entered Date:	12/06/1988
Priority:	3.3 - GW IMPACT NON-PUBLIC/NON-DOMESTIC H2O SUPPLY WELL W/IN.25mi
Program:	1P - PRIVATIZATION CONTRACTOR
CA Status:	6P - FINAL PENDING WELL PLUG
Priority Description:	Groundwater is affected and a non-public or nondomestic water supply well is located within 0.25 miles of the UST/AST system or source area.
<b>Status:</b>	<b>FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING</b>
Coordinators Primary:	1P/1/1P/1
Coordinators RPR:	SWP
Responsible Party Name:	CHEVRON USA INC
Responsible Party Contact:	JEFF COSGRAY
Responsible Party Address:	PO BOX 4256
Responsible Party City,St,Zip:	HOUSTON, TX 77210
Responsible Party Telephone:	713/219-5209
Reported Date:	11/15/1988
Case Start Date:	06/25/2001

**UST:**

Facility Id:	28635
Facility Type:	RETAIL
Facility Begin Date:	10/24/1986
Facility Status:	ACTIVE
Facility Exempt Status:	No
Records Off-Site:	Yes
UST Financial Assurance Required:	Yes
Number Of Active UST:	3
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	WILLIAMSON 78750
Site Location (TCEQ Region):	11
Contact Name/Title:	SUNNY PANJWANI,SUPV
Contact Organization Name:	STAR STOP 77
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7137814610
Contact Fax Number:	Not reported
Contact Email Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	09/23/2015
Signature Date On Earliest Reg Form:	09/23/2015
Signature Name/Title On Earliest Reg Form:	SHAMSUDDIN PANJWANI,VP
Signature Role On Earliest Reg Form:	OWNER
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	323464072011354
AR Number:	72839
Contact Name/Title:	FEROZ PANJWANI/PRES
Contact Organization Name:	PANJWANI ENERGY LLC
Contact Mailing Address (Delivery):	6161 SAVOY DR STE 1111
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77036 3360
Phone Number/Ext:	713 7814610/0
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	323464072011354
Additional Id:	552595332002156
Facility Num/AI:	28635
Owner CN:	CN604013359
Owner Name:	PANJWANI ENERGY LLC
Owner Effective Begin Date:	10/01/2013
Owner Type:	CO
State Tax Id:	32044634874
Contact Role:	OWNCON
Contact Name/Title:	FEROZ PANJWANI/VP
Contact Organization Name:	PANJWANI ENERGY LLC
Contact Mailing Address (Delivery):	6161 SAVOY DR STE 1111
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77036 3360
Contact Phone Number/Ext:	1 713 7814610/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	323464072011354
Additional Id:	552595332002156
Facility Num/AI:	28635
Operator CN:	CN604013359
Operator Name (Company Or Ind Last Name):	PANJWANI ENERGY LLC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	10/01/2013
Operator Type:	CO
Contact Role:	OPRCON
Contact Name:	PANJWANI
Contact Title:	Not reported
Contact Organization Name:	PANJWANI ENERGY LLC
Contact Mailing Address (Delivery):	6161 SAVOY DR STE 1111
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77036 3360

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Contact Phone Number/Ext: 1 713 7814610/0  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Self Certification:

Cert Id: 243761  
Facility Num/AI: 28635  
Self-Certification Date: 10/01/2013  
Signature Name/Title: SHAMSUDDIN PANJWANI VP  
Signature Type Role: OWNER  
Filing Status(Initial, Renewal, Amendment): INITIAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 09/30/2014  
Reporting Method: P  
Tank Corrosion Protection Compliance: Yes  
Piping Corrosion Protection Compliance: Yes  
Compartment Release Detection Compliance: Yes  
Piping Release Detection Compliance: Yes  
Spill Prevention/Overfill Compliance: Yes

Cert Id: 243762  
Facility Num/AI: 28635  
Self-Certification Date: 09/30/2014  
Signature Name/Title: SHAMSUDDIN PANJWANI VP  
Signature Type Role: OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 09/30/2015  
Reporting Method: P  
Tank Corrosion Protection Compliance: Yes  
Piping Corrosion Protection Compliance: Yes  
Compartment Release Detection Compliance: Yes  
Piping Release Detection Compliance: Yes  
Spill Prevention/Overfill Compliance: Yes

Cert Id: 259811  
Facility Num/AI: 28635  
Self-Certification Date: 09/23/2015  
Signature Name/Title: SHAMSUDDIN PANJWANI VP  
Signature Type Role: OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 09/30/2016  
Reporting Method: P  
Tank Corrosion Protection Compliance: Yes  
Piping Corrosion Protection Compliance: Yes  
Compartment Release Detection Compliance: Yes  
Piping Release Detection Compliance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Spill Prevention/Overfill Compliance:	Yes
Cert Id:	276169
Facility Num/AI:	28635
Self-Certification Date:	09/08/2016
Signature Name/Title:	SHAMSUDDIN PANJWANI VP
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	75968
Facility Num/AI:	28635
Self-Certification Date:	01/08/2001
Signature Name/Title:	LODNEY DAVIS RESH SPEC
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	75969
Facility Num/AI:	28635
Self-Certification Date:	04/09/2002
Signature Name/Title:	DAVID POOL
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	76204



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Facility Num/AI: 28635  
Self-Certification Date: 03/28/2003  
Signature Name/Title: DAVID POOL RESH SOECIALIST  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 05/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 76205  
Facility Num/AI: 28635  
Self-Certification Date: 10/15/2003  
Signature Name/Title: RAYMOND MCNIECE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): INITIAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 10/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 76206  
Facility Num/AI: 28635  
Self-Certification Date: 01/02/2004  
Signature Name/Title: RAYMOND MCNIECE ENV MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): INITIAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 01/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 76207  
Facility Num/AI: 28635  
Self-Certification Date: 12/30/2004  
Signature Name/Title: RAYMOND MCNIECE ENVIR MGR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	76208
Facility Num/AI:	28635
Self-Certification Date:	12/30/2005
Signature Name/Title:	RAYMOND MCNIECE ENV MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	76209
Facility Num/AI:	28635
Self-Certification Date:	12/28/2006
Signature Name/Title:	RAYMOND MCNIECE MANAGER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	76210
Facility Num/AI:	28635
Self-Certification Date:	12/19/2007
Signature Name/Title:	RAYMOND MCNIECE ENV MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	76211
Facility Num/AI:	28635
Self-Certification Date:	01/01/2009
Signature Name/Title:	RAYMOND MCNIECE ENV MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	76212
Facility Num/AI:	28635
Self-Certification Date:	12/04/2009
Signature Name/Title:	RAYMOND MCNIECE ENV MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2011
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	76213
Facility Num/AI:	28635
Self-Certification Date:	12/27/2010
Signature Name/Title:	RAYMOND MCNIECE ENV MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Delivery Certificate Expiration Date:	01/31/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	76214
Facility Num/AI:	28635
Self-Certification Date:	01/06/2012
Signature Name/Title:	RAYMOND MCNIECE ENV MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	76215
Facility Num/AI:	28635
Self-Certification Date:	11/05/2012
Signature Name/Title:	SCOTT JOHNSON GAS ENV COMP MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	76216
Facility Num/AI:	28635
Self-Certification Date:	11/06/2012
Signature Name/Title:	SCOTT JOHNSON GAS ENV COMP MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2014
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported

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Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Construction Notification:

NOC Id:	6383
Facility Num/AI:	28635
Application Received Date:	11/20/2000
Scheduled Construction Date:	03/01/2001
UST Improvement:	No
UST Installation:	No
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	Yes
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M11120007
Waiver Flag:	No
Late Filing Flag:	No
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	13675
General Desc of Proposed Construction:	Not reported

NOC Id:	6382
Facility Num/AI:	28635
Application Received Date:	11/20/2000
Scheduled Construction Date:	03/01/2001
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M11120007
Waiver Flag:	No
Late Filing Flag:	No
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported

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Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 13675  
General Desc of Proposed Construction: Not reported

Tanks:

UST Id: 75171  
Facility Num/AI: 28635  
Tank Id: 1  
Number Of Compartments: 1  
Tank Installation Date: 04/01/1990  
Tank Registration Date: 05/08/1986  
Tank Capacity (In Gallons): 10054  
Tank Status (Current): IN USE  
Tank Status Date: 04/01/1990  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Tank Design (Single Wall): N  
Tank Design (Double Wall): Y  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Type Of Piping(P=Pressurized,S=Suction,G=Gravity): P  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): Y  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): Y  
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: N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): Y  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N

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PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance (: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: Y  
Technical Compliance Flag: Y  
Tank Tested Flag: N  
Installation Signature Date: 04/30/1990

Compartment Records:

Tank Id: 1  
UST Comprt Id: 70915  
UST Id: 75171  
Facility Num/Ai: 28635  
Compartment Id: A  
Capacity (In Gallons): 10054  
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): Y  
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: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve) ): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 04/01/1990

More Self Certification:

Facility Num/AI: 75171  
Self Cert comprt id: 28635

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Self Cert Id:	76207
UST Comprt Id:	199690
Ust Id:	70915
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75171
Self Cert comprt id:	28635
Self Cert Id:	243762
UST Comprt Id:	700440
Ust Id:	70915
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75171
Self Cert comprt id:	28635
Self Cert Id:	75969
UST Comprt Id:	199694
Ust Id:	70915
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75171
Self Cert comprt id:	28635
Self Cert Id:	76212
UST Comprt Id:	199685
Ust Id:	70915
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75171
Self Cert comprt id:	28635
Self Cert Id:	76211
UST Comprt Id:	199686
Ust Id:	70915
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75171
Self Cert comprt id:	28635
Self Cert Id:	76210
UST Comprt Id:	199687
Ust Id:	70915
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75171
Self Cert comprt id:	28635
Self Cert Id:	76209
UST Comprt Id:	199688
Ust Id:	70915
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75171
Self Cert comprt id:	28635
Self Cert Id:	76205



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1000653725

UST Comprt Id: 199692  
Ust Id: 70915  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75171  
Self Cert comprt id: 28635  
Self Cert Id: 243761  
UST Comprt Id: 700438  
Ust Id: 70915  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75171  
Self Cert comprt id: 28635  
Self Cert Id: 76204  
UST Comprt Id: 199695  
Ust Id: 70915  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75171  
Self Cert comprt id: 28635  
Self Cert Id: 76208  
UST Comprt Id: 199689  
Ust Id: 70915  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75171  
Self Cert comprt id: 28635  
Self Cert Id: 76213  
UST Comprt Id: 199684  
Ust Id: 70915  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75171  
Self Cert comprt id: 28635  
Self Cert Id: 276169  
UST Comprt Id: 796131  
Ust Id: 70915  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75171  
Self Cert comprt id: 28635  
Self Cert Id: 76214  
UST Comprt Id: 199683  
Ust Id: 70915  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75171  
Self Cert comprt id: 28635  
Self Cert Id: 76215  
UST Comprt Id: 199682

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1000653725

Ust Id:	70915
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75171
Self Cert comprt id:	28635
Self Cert Id:	76206
UST Comprt Id:	199691
Ust Id:	70915
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75171
Self Cert comprt id:	28635
Self Cert Id:	76216
UST Comprt Id:	199681
Ust Id:	70915
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75171
Self Cert comprt id:	28635
Self Cert Id:	259811
UST Comprt Id:	747830
Ust Id:	70915
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75171
Self Cert comprt id:	28635
Self Cert Id:	75968
UST Comprt Id:	199693
Ust Id:	70915
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	75165
Facility Num/AI:	28635
Tank Id:	1A
Number Of Compartments:	1
Tank Installation Date:	01/01/1979
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	04/19/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N

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Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	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:	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:	04/30/1990

Compartment Records:

Tank Id:	1A
UST Comprt Id:	70909
UST Id:	75165
Facility Num/Ai:	28635
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

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

Self Certification Records Not Found for this Facility:

UST Id:	75169
Facility Num/Al:	28635
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	04/01/1990
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10054
Tank Status (Current):	IN USE
Tank Status Date:	04/01/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N

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Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	N
Installation Signature Date:	04/30/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	70913
UST Id:	75169
Facility Num/Ai:	28635
Compartment Id:	A
Capacity (In Gallons):	10054
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
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:	Y

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PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve) ):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag ):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	04/01/1990

More Self Certification:

Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76207
UST Comprt Id:	199660
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	75968
UST Comprt Id:	199663
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	259811
UST Comprt Id:	747829
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76212
UST Comprt Id:	199655
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	243761
UST Comprt Id:	700437
Ust Id:	70913

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76211
UST Comprt Id:	199656
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76213
UST Comprt Id:	199654
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76210
UST Comprt Id:	199657
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76205
UST Comprt Id:	199662
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76214
UST Comprt Id:	199653
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76204
UST Comprt Id:	199665
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	243762
UST Comprt Id:	700442
Ust Id:	70913
Tank Id:	2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76215
UST Comprt Id:	199652
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	276169
UST Comprt Id:	796129
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76208
UST Comprt Id:	199659
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76216
UST Comprt Id:	199651
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	75969
UST Comprt Id:	199664
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76206
UST Comprt Id:	199661
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75169
Self Cert comprt id:	28635
Self Cert Id:	76209
UST Comprt Id:	199658
Ust Id:	70913
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

UST Id:	75168
Facility Num/AI:	28635
Tank Id:	2A
Number Of Compartments:	1
Tank Installation Date:	01/01/1979
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	04/19/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	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:	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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	04/30/1990
Compartment Records:	
Tank Id:	2A
UST Comprt Id:	70912
UST Id:	75168
Facility Num/Ai:	28635
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve) ):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag ):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	75170
Facility Num/AI:	28635
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	04/01/1990
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10054

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Tank Status (Current):	IN USE
Tank Status Date:	04/01/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	N
Installation Signature Date:	04/30/1990

Compartment Records:

Tank Id:	3
UST Comprt Id:	70914

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

UST Id:	75170
Facility Num/AI:	28635
Compartment Id:	A
Capacity (In Gallons):	10054
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
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:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve ):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag ):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	04/01/1990

More Self Certification:

Facility Num/AI:	75170
Self Cert comprt id:	28635
Self Cert Id:	75969
UST Comprt Id:	199679
Ust Id:	70914
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	75170
Self Cert comprt id:	28635
Self Cert Id:	75968
UST Comprt Id:	199678
Ust Id:	70914
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Facility Num/AI: 75170  
Self Cert comprt id: 28635  
Self Cert Id: 76216  
UST Comprt Id: 199666  
Ust Id: 70914  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75170  
Self Cert comprt id: 28635  
Self Cert Id: 76215  
UST Comprt Id: 199667  
Ust Id: 70914  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75170  
Self Cert comprt id: 28635  
Self Cert Id: 76214  
UST Comprt Id: 199668  
Ust Id: 70914  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75170  
Self Cert comprt id: 28635  
Self Cert Id: 76213  
UST Comprt Id: 199669  
Ust Id: 70914  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75170  
Self Cert comprt id: 28635  
Self Cert Id: 76212  
UST Comprt Id: 199670  
Ust Id: 70914  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75170  
Self Cert comprt id: 28635  
Self Cert Id: 76211  
UST Comprt Id: 199671  
Ust Id: 70914  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75170  
Self Cert comprt id: 28635  
Self Cert Id: 76210  
UST Comprt Id: 199672  
Ust Id: 70914  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75170

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Self Cert comprt id:	28635
Self Cert Id:	76209
UST Comprt Id:	199673
Ust Id:	70914
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75170
Self Cert comprt id:	28635
Self Cert Id:	76204
UST Comprt Id:	199680
Ust Id:	70914
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75170
Self Cert comprt id:	28635
Self Cert Id:	76208
UST Comprt Id:	199674
Ust Id:	70914
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75170
Self Cert comprt id:	28635
Self Cert Id:	76207
UST Comprt Id:	199675
Ust Id:	70914
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75170
Self Cert comprt id:	28635
Self Cert Id:	76206
UST Comprt Id:	199676
Ust Id:	70914
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75170
Self Cert comprt id:	28635
Self Cert Id:	76205
UST Comprt Id:	199677
Ust Id:	70914
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75170
Self Cert comprt id:	28635
Self Cert Id:	243762
UST Comprt Id:	700441
Ust Id:	70914
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	75170
Self Cert comprt id:	28635

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Self Cert Id: 243761  
UST Comprt Id: 700439  
Ust Id: 70914  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75170  
Self Cert comprt id: 28635  
Self Cert Id: 259811  
UST Comprt Id: 747831  
Ust Id: 70914  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 75170  
Self Cert comprt id: 28635  
Self Cert Id: 276169  
UST Comprt Id: 796130  
Ust Id: 70914  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

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

RCRA NonGen / NLR:

Date form received by agency: 11/29/2005  
Facility name: Not reported  
Facility address: 13466 N US HIGHWAY 183  
AUSTIN, TX 78750  
EPA ID: TXD988034955  
Mailing address: PO BOX 4256  
HOUSTON, TX 77210  
Contact: KATHRYN MINTER  
Contact address: PO BOX 4256  
HOUSTON, TX 77210  
Contact country: US  
Contact telephone: 713-754-3500  
Contact email: Not reported  
EPA Region: Not reported  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHEVRON USA  
Owner/operator address: PO BOX 4256  
HOUSTON, TX 77210  
Owner/operator country: US  
Owner/operator telephone: 713-754-3500  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/29/2005  
Owner/Op end date: Not reported  
  
Owner/operator name: CHEVRON USA INC

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Owner/operator address: PO BOX 4256  
HOUSTON, TX 77210  
Owner/operator country: US  
Owner/operator telephone: 713-754-3500  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/29/2005  
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  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D018  
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 08/23/2001  
Site name: CHEVRON USA  
Classification: Not a generator, verified

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D018  
. Waste name: BENZENE

Date form received by agency: 05/01/1991  
Site name: CHEVRON USA INC #157966  
Classification: Small Quantity Generator

. Waste code: D000  
. Waste name: Not Defined  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D018  
. Waste name: BENZENE



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MAP FINDINGS

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Database(s)

EDR ID Number  
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1000653725

Violation Status: No violations found

FINDS:

Registry ID: 110008161737

Environmental Interest/Information System

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

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

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

ECHO:

Envid: 1000653725  
Registry ID: 110008161737  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008161737>

TX Financial Assurance 2:

Region: 2  
Facility ID: 63558  
Finass ID: 168629  
AI: 28635  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2015  
Date Financial Assurance Form Rec: 09/23/2015  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 63558  
Finass ID: 150968  
AI: 28635

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2014  
Date Financial Assurance Form Rec: 09/23/2015  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 63558  
Finass ID: 135496  
AI: 28635  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2014  
Date Financial Assurance Form Rec: 09/23/2015  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2015  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 63558  
Finass ID: 134809  
AI: 28635  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2013  
Date Financial Assurance Form Rec: 09/23/2015  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: Not reported  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2014  
Ins Premium Pre-Paid For Entire Yr: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 63558  
Finass ID: 116678  
AI: 28635  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: OVER 2,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 10/15/2012  
Date Financial Assurance Form Rec: 09/23/2015  
Issuer Name: TANK OWNERS MEMBERS INS CO  
Issuer Phone: 1 800 3361338  
Policy Number: 9986534  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 10/15/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 63558  
Finass ID: 5347  
AI: 28635  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/17/2012  
Date Financial Assurance Form Rec: 09/23/2015  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235401  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 12/18/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 63558  
Finass ID: 47348  
AI: 28635  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/01/2011  
Date Financial Assurance Form Rec: 09/23/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4766411  
Policy Number: 001215401  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/01/2013  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 63558  
Finass ID: 47347  
AI: 28635  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 04/30/2012  
Date Financial Assurance Form Rec: 09/23/2015  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4166411  
Policy Number: 001235400  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/18/2012  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 63558  
Finass ID: 47349  
AI: 28635  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/01/2009  
Date Financial Assurance Form Rec: 09/23/2015  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4766411  
Policy Number: 000026400  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/01/2011  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Region: 2  
Facility ID: 63558  
Finass ID: 47350  
AI: 28635  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/01/2009  
Date Financial Assurance Form Rec: 09/23/2015  
Issuer Name: IRONSHORE SPECIALTY INS CO  
Issuer Phone: 1 877 4766411  
Policy Number: 000026400  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/01/2010  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 63558  
Finass ID: 47351  
AI: 28635  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2008  
Date Financial Assurance Form Rec: 09/23/2015  
Issuer Name: AMERICAN INTL SPECIALTY LINES  
Issuer Phone: 1 800 5536938  
Policy Number: ST 8058109  
Coverage Amount: 2000000  
Coverage Expiration Date: 12/22/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 63558  
Finass ID: 47352  
AI: 28635  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/22/2007  
Date Financial Assurance Form Rec: 09/23/2015  
Issuer Name: AMERICAN INTL SPECIALTY LINES  
Issuer Phone: 1 800 5536938  
Policy Number: ST 8057698  
Coverage Amount: 2000000  
Coverage Expiration Date: 12/22/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000653725

Facility ID: 63558  
Finass ID: 47353  
AI: 28635  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: 09/23/2015  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

C23 CHEVRON USA 157966  
13466 N US HIGHWAY 183  
< 1/8 AUSTIN, TX 78750  
1 ft.

ED AQUIF S102758866  
Ind. Haz Waste N/A

Site 4 of 7 in cluster C

Relative:  
Lower

ED AQUIF:  
Permit Number: 11-00112902  
Primary SIC Code: Not reported  
Primary NAICS Code: Not reported  
Regulated entity #: RN102726189  
Type Of Project: UNDERGROUND STORAGE TANK FACILITY PLAN  
Receive Date: 11/29/2000  
General Location: Not reported  
Mailing Address: 213 W 4TH ST STE 204  
Mailing City,St,Zip: AUSTIN, TX 78701 3939  
Lat/Long: 0.000000 / 0.000000  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: PO BOX 6004  
Owner City,St,Zip: SAN RAMON, CA 94583 0904  
Owner Phone: 9258429002  
Applicant Name: Not reported  
Applicant Address: 213 W 4TH ST STE 204  
Applicant City,St,Zip: AUSTIN, TX 78701 3939  
Application Phone: Not reported

Actual:  
953 ft.

Permit Number: 11-00112902  
Primary SIC Code: Not reported  
Primary NAICS Code: Not reported  
Regulated entity #: RN102726189  
Type Of Project: UNDERGROUND STORAGE TANK FACILITY PLAN  
Receive Date: 11/29/2000  
General Location: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 94583 0904  
Lat/Long: 0.000000 / 0.000000  
Owner Type: CUSTCONT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA 157966 (Continued)**

**S102758866**

Owner Name: Not reported  
Owner Address: PO BOX 6004  
Owner City,St,Zip: SAN RAMON, CA 94583 0904  
Owner Phone: 9258429002  
Applicant Name: Not reported  
Applicant Address: 213 W 4TH ST STE 204  
Applicant City,St,Zip: AUSTIN, TX 78701 3939  
Application Phone: Not reported

Permit Number: 11-01011902  
Primary SIC Code: Not reported  
Primary NAICS Code: Not reported  
Regulated entity #: RN102726189  
Type Of Project: EXCEPTION  
Receive Date: 01/19/2001  
General Location: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 94583 0904  
Lat/Long: 0.000000 / 0.000000  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: PO BOX 6004  
Owner City,St,Zip: SAN RAMON, CA 94583 0904  
Owner Phone: 9258429002  
Applicant Name: Not reported  
Applicant Address: 213 W 4TH ST STE 204  
Applicant City,St,Zip: AUSTIN, TX 78701 3939  
Application Phone: Not reported

Permit Number: 11-01011902  
Primary SIC Code: Not reported  
Primary NAICS Code: Not reported  
Regulated entity #: RN102726189  
Type Of Project: EXCEPTION  
Receive Date: 01/19/2001  
General Location: Not reported  
Mailing Address: 213 W 4TH ST STE 204  
Mailing City,St,Zip: AUSTIN, TX 78701 3939  
Lat/Long: 0.000000 / 0.000000  
Owner Type: CUSTCONT  
Owner Name: Not reported  
Owner Address: PO BOX 6004  
Owner City,St,Zip: SAN RAMON, CA 94583 0904  
Owner Phone: 9258429002  
Applicant Name: Not reported  
Applicant Address: 213 W 4TH ST STE 204  
Applicant City,St,Zip: AUSTIN, TX 78701 3939  
Application Phone: Not reported

**Ind. Haz Waste:**

Registration Number: 79168  
Registration Initial Notification Date: 10/26/1992  
Registration Last Amendment Date: 11/29/2005  
EPA Identification: TXD988034955  
Primary NAICS Code: Not reported  
Status Change Date: 19921026  
Land Type: PRIVATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA 157966 (Continued)**

**S102758866**

Description of Facility Site Location: 13466 N US Highway 183, Austin, 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: CHEVRON USA INC  
Contact Name: KATHRYN MINTER  
Contact Telephone Number: 713-7543500  
Mailing Address: PO BOX 4256  
Mailing Address2: Not reported  
Mailing City,St,Zip: HOUSTON, TX 772104256  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 32722  
Site Owner Tax ID: 250527925  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20051201  
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: PO BOX 4256  
Owner Mailing Address2: Not reported  
Owner Mailing Address3: Not reported  
Owner City,St,Zip: HOUSTON, TX 77210 4256  
Owner Country: UNITED STA  
Owner Phone Number: 1-713-7543500  
Owner Fax Number: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax Id: 12505279252  
Owner Bankruptcy Code: Not reported

**Operator:**

Operator Last Name: CHEVRON USA INC  
Operator First Name: Not reported  
Operator Name: CHEVRON USA INC  
Operator Mailing Address: PO BOX 4256  
Operator Mailing Address 2: Not reported  
Operator Mailing City,St,Zip: HOUSTON, TX 77210 4256  
Operator Country: UNITED STA  
Operator Phone: 1-713-7543500  
Operator Fax: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax Id: 12505279252



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA 157966 (Continued)**

**S102758866**

Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported

Contact Title: Not reported

Contact Role: OWNOPRCON

Contact Address: PO BOX 4256

Contact Address2: Not reported

Contact City,St,Zip: HOUSTON, TX 77210 4256

Contact Phone: 1-713-7543500

Contact Fax: Not reported

Contact Email: Not reported

Contact:

Contact Name: KATHRYN MINTER

Contact Title: ENVIRONMENTAL MANAGER

Contact Role: PRICONT

Contact Address: PO BOX 4256

Contact Address2: Not reported

Contact City,St,Zip: HOUSTON, TX 77210 4256

Contact Phone: 1-713-7543500

Contact Fax: Not reported

Contact Email: Not reported

Contact:

Contact Name: KATHY NORRIS

Contact Title: Not reported

Contact Role: STEERCNT

Contact Address: PO BOX 5004

Contact Address2: Not reported

Contact City,St,Zip: SAN RAMON, CA 94583 0804

Contact Phone: 1-510-8425931

Contact Fax: Not reported

Contact Email: Not reported

Contact:

Contact Name: Not reported

Contact Title: Not reported

Contact Role: OPRCON

Contact Address: PO BOX 4256

Contact Address2: Not reported

Contact City,St,Zip: HOUSTON, TX 77210 4256

Contact Phone: 1-713-7543500

Contact Fax: Not reported

Contact Email: Not reported

Unit:

Unit No: 001

Deed Record Needed: Not reported

Deed Recording Date: Not reported

Unit Type Code: 19

Unit Type: Not reported

Unit Status: ACTIVE

Unit Regulatory Status: Not reported

UIC Permit Number: Not reported

Capacity: Not reported

Capacity Measurment: Not reported

Off Site Hazardous Waste: No

Off Site Class 1 Waste: Not reported

Off Site Class 2 Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA 157966 (Continued)**

**S102758866**

Off Site Class 3 Waste: Not reported  
Off Site Non Indstrl Sld Wst: Not reported  
System Type Code: Not reported  
System Type: Not reported  
System Type Code 1: Not reported  
System Type 1: Not reported  
System Type Code 2: Not reported  
System Type 2: Not reported  
System Type Code 3: Not reported  
System Type 3: Not reported  
System Type Code 4: Not reported  
System Type 4: Not reported  
Permit Seq #: Not reported  
Unit Description on NOR: Not reported  
Dt Last Changed: Not reported  
TNRCC Facility ID: 32722  
Unit ID: 001  
Unit Description: Not reported  
WasteID: ,

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:

**E24**  
**West**  
**< 1/8**  
**0.007 mi.**  
**39 ft.**

**7-ELEVEN 19844**  
**10300 ANDERSON MILL RD**  
**AUSTIN, TX 78750**

**LPST** **U001243576**  
**UST** **N/A**

**Site 1 of 3 in cluster E**

**Relative:**  
**Higher**

**LPST:**

**Actual:**  
**991 ft.**

Facility ID: 0007153  
LPST Id: 109399  
Facility Location: 10300 ANDERSON MILL RD  
TCEQ Region# and City: 11  
Region City: AUSTIN  
Reported Date: 01/11/2002  
Entered Date: 05/08/1995  
Priority: 1.6 - EDWARDS AQUIFER RECHARGE ZONE OR TRANSITION ZONE IMPACT  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: The Edwards aquifer, recharge zone or transition zone is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/1P/1/2  
Coordinators RPR: JES  
Responsible Party Name: 7-ELEVEN INC  
Responsible Party Contact: JANE LOMAS  
Responsible Party Address: 1201 BELTLINE RD  
Responsible Party City,St,Zip: COPPELL, TX 75019  
Responsible Party Telephone: 817/341-8314  
Reported Date: 03/07/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 19844 (Continued)**

**U001243576**

Case Start Date: 05/08/1995

UST:

Facility Id: 7153  
Facility Type: RETAIL  
Facility Begin Date: 07/08/1986  
Facility Status: INACTIVE  
Facility Exempt Status: No  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City/County/Zip): TRAVIS 78750  
Site Location (TCEQ Region): 11  
Contact Name/Title: ,  
Contact Organization Name: 7-ELEVEN 19844  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number: 5123462260  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Date On Earliest Reg Form: 04/23/1986  
Signature Name/Title On Earliest Reg Form: CHAS BECK,DIV MGR  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 959578622001257  
AR Number: 3971  
Contact Name/Title: RAYMOND MCNIECE/  
Contact Organization Name: 7-ELEVEN INC  
Contact Mailing Address (Delivery): PO BOX 711  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS, TX 75221 0711  
Phone Number/Ext: 210 8293545/0  
Contact Fax Number/Ext: /  
Contact EMail Address: raymond.mcniece@7-11.com  
Contact Address Deliverable: Yes

Owner:

Princ Id: 959578622001257  
Additional Id: 615594652002118  
Facility Num/AI: 7153  
Owner CN: CN600240329  
Owner Name: 7-ELEVEN INC  
Owner Effective Begin Date: 07/08/1986  
Owner Type: CO  
State Tax Id: 17510851318  
Contact Role: Not reported  
Contact Name/Title: /  
Contact Organization Name: Not reported  
Contact Mailing Address (Delivery): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 19844 (Continued)**

**U001243576**

Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

**Tanks:**

UST Id:	18545
Facility Num/AI:	7153
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1977
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/03/1995
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):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 19844 (Continued)

U001243576

PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	08/14/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	26005
UST Id:	18545
Facility Num/Ai:	7153
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve) ):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag ):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 19844 (Continued)

U001243576

Self Certification Records Not Found for this Facility:

UST Id:	18547
Facility Num/Al:	7153
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1977
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/03/1995
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):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 19844 (Continued)**

**U001243576**

Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	08/14/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	26007
UST Id:	18547
Facility Num/Ai:	7153
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Y
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:	18546
Facility Num/AI:	7153
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1977

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 19844 (Continued)

U001243576

Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/03/1995
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):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	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:	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:	Y
Installation Signature Date:	08/14/1990



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 19844 (Continued)**

**U001243576**

Compartment Records:

Tank Id:	3
UST Comprt Id:	26006
UST Id:	18546
Facility Num/Ai:	7153
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Y
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

EDR ID Number  
EPA ID Number

**E25**  
**West**  
**< 1/8**  
**0.007 mi.**  
**39 ft.**  
**CLOTHING CARE CLEANERS**  
**10300 ANDERSON MILL RD**  
**AUSTIN, TX 78750**  
**Site 2 of 3 in cluster E**

**DRYCLEANERS** **S109360179**  
**N/A**

**Relative:**  
**Higher**

DRYCLEANERS:

**Actual:**  
**991 ft.**

RN Number: RN102062379  
Region: 11  
CN Number: CN602505372  
DCR Number: Not reported  
AR Number: 24001419  
Principal Name: R Z & K INC  
Bill Addr1: 13201 POND SPRINGS RD STE 105  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78729 7122  
EMail: Not reported  
Phone Number: Not reported  
Site Name: CLOTHING CARE CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN102062379  
Region: 11  
CN Number: CN602505372  
DCR Number: Not reported  
AR Number: 24001419  
Principal Name: R Z & K INC  
Bill Addr1: 13201 POND SPRINGS RD STE 105  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78729 7122  
EMail: Not reported  
Phone Number: Not reported  
Site Name: CLOTHING CARE CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

**E26**  
**West**  
**< 1/8**  
**0.007 mi.**  
**39 ft.**  
**REIDS CLEANERS & LAUNDRY**  
**10300 ANDERSON MILL RD**  
**AUSTIN, TX 78750**  
**Site 3 of 3 in cluster E**

**EDR Hist Cleaner** **1020073330**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
**991 ft.**

Year:	Name:	Type:
1996	REIDS CLEANERS & LAUNDRY	Drycleaning Plants, Except Rugs
1997	REIDS CLEANERS & LAUNDRY	Drycleaning Plants, Except Rugs
1998	REIDS CLEANERS & LAUNDRY	Drycleaning Plants, Except Rugs
1999	REIDS CLEANERS & LAUNDRY	Drycleaning Plants, Except Rugs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REIDS CLEANERS & LAUNDRY (Continued)**

**1020073330**

2000	REIDS LAUNDRY AND DRY CLRS	Drycleaning Plants, Except Rugs
2001	REIDS LAUNDRY AND DRY CLRS	Drycleaning Plants, Except Rugs
2002	REIDS LAUNDRY AND DRY CLRS	Drycleaning Plants, Except Rugs
2003	REIDS LAUNDRY AND DRY CLRS	Drycleaning Plants, Except Rugs

**F27**  
**ENE**  
**< 1/8**  
**0.020 mi.**  
**106 ft.**

**13501 RESEARCH**  
**AUSTIN, TX 78750**

**Site 1 of 4 in cluster F**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000386995**  
**TXD066422536**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

Date form received by agency: 08/23/2001

Facility name: Not reported

Facility address: 13501 RESEARCH  
AUSTIN, TX 78750

EPA ID: TXD066422536

Mailing address: RESEARCH  
AUSTIN, TX 78750

Contact: BILL HURST

Contact address: RESEARCH  
AUSTIN, TX 78750

Contact country: US

Contact telephone: 512-258-3434

Contact email: Not reported

EPA Region: Not reported

Classification: Non-Generator

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

**Owner/Operator Summary:**

Owner/operator name: HURST AUTOMOTIVE SERVICE

Owner/operator address: RESEARCH  
AUSTIN, TX 78750

Owner/operator country: US

Owner/operator telephone: 512-258-3434

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 08/23/2001

Owner/Op end date: Not reported

Owner/operator name: HURST AUTOMOTIVE SERVICE

Owner/operator address: RESEARCH  
AUSTIN, TX 78750

Owner/operator country: US

Owner/operator telephone: 512-258-3434

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 08/23/2001

Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000386995

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used 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: 10/31/1986

Site name: HURST AUTOMOTIVE

Classification: Small Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F004  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110006451981

Environmental Interest/Information System

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000386995

ECHO:

Envid: 1000386995  
Registry ID: 110006451981  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006451981>

F28  
ENE  
< 1/8  
0.020 mi.  
106 ft.

HURST AUTOMOTIVE SERVICE  
13501 RESEARCH BLVD  
AUSTIN, TX 78750

Ind. Haz Waste S102751516  
N/A

Site 2 of 4 in cluster F

Relative:  
Lower

Ind. Haz Waste:

Actual:  
947 ft.

Registration Number: 68651  
Registration Initial Notification Date: 07/31/1986  
Registration Last Amendment Date: 08/23/2001  
EPA Identification: TXD066422536  
Primary NAICS Code: Not reported  
Status Change Date: 19860731  
Land Type: PRIVATE  
Description of Facility Site Location: 13501 Research, Austin, 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: HURST AUTOMOTIVE SERVICE  
Contact Name: BILL HURST  
Contact Telephone Number: 512-2583434  
Mailing Address: 13501 RESEARCH BLVD  
Mailing Address2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 787502207  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 23588  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030912  
Ind. waste permit Number: Not reported  
Mun waste permit Number: Not reported  
Non Notifier: No  
Business Desc: This registration was inactivated because there were only 6-digit waste codes onthe NOR and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address: 13501 RESEARCH BLVD  
Owner Mailing Address2: Not reported  
Owner Mailing Address3: Not reported  
Owner City,St,Zip: AUSTIN, TX 78750 2207  
Owner Country: UNITED STA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HURST AUTOMOTIVE SERVICE (Continued)**

**S102751516**

Owner Phone Number: 1-512-2583434  
Owner Fax Number: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax Id: Not reported  
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: HURST AUTOMOTIVE SERVICE  
Operator First Name: Not reported  
Operator Name: HURST AUTOMOTIVE SERVICE  
Operator Mailing Address: 13501 RESEARCH BLVD  
Operator Mailing Address 2: Not reported  
Operator Mailing City,St,Zip: AUSTIN, TX 78750 2207  
Operator Country: UNITED STA  
Operator Phone: 1-512-2583434  
Operator Fax: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax Id: Not reported  
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 13501 RESEARCH BLVD  
Contact Address2: Not reported  
Contact City,St,Zip: AUSTIN, TX 78750 2207  
Contact Phone: 1-512-2583434  
Contact Fax: Not reported  
Contact Email: Not reported

Contact:

Contact Name: BILL HURST  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICON  
Contact Address: 13501 RESEARCH BLVD  
Contact Address2: Not reported  
Contact City,St,Zip: AUSTIN, TX 78750 2207  
Contact Phone: 1-512-2583434  
Contact Fax: Not reported  
Contact Email: Not reported

Contact:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 13501 RESEARCH BLVD  
Contact Address2: Not reported  
Contact City,St,Zip: AUSTIN, TX 78750 2207  
Contact Phone: 1-512-2583434  
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

**HURST AUTOMOTIVE SERVICE (Continued)**

**S102751516**

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:

**F29**  
**ENE**  
**< 1/8**  
**0.020 mi.**  
**106 ft.**

**HURST INDUSTRIES INC**  
**13501 RESEARCH BLVD**  
**AUSTIN, TX 78750**

**EDR Hist Auto** **1013754352**  
**N/A**

**Site 3 of 4 in cluster F**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**947 ft.**

Year:	Name:	Type:
1973	HURST AUTOMOTIVE	General Automotive Repair Shops
1974	HURST AUTOMOTIVE	General Automotive Repair Shops
1975	HURST AUTOMOTIVE	General Automotive Repair Shops
1976	HURST INDUSTRIES INC	General Automotive Repair Shops
1977	HURST INDUSTRIES INC	General Automotive Repair Shops
1978	HURST INDUSTRIES INC	General Automotive Repair Shops
1979	HURST INDUSTRIES INC	General Automotive Repair Shops
1980	HURST INDUSTRIES INC	General Automotive Repair Shops
1982	HURST INDUSTRIES INC	General Automotive Repair Shops
1983	HURST INDUSTRIES INC	General Automotive Repair Shops
1984	HURST AUTOMOTIVE REPR	AUTOMOBILE REPAIRING
1985	HURST INDUSTRIES INC	General Automotive Repair Shops
1986	HURST INDUSTRIES INC	General Automotive Repair Shops
1987	HURST INDUSTRIES INC	General Automotive Repair Shops
1988	HURST INDUSTRIES INC	General Automotive Repair Shops
1989	HURST INDUSTRIES INC	General Automotive Repair Shops
1990	HURST INDUSTRIES INC	General Automotive Repair Shops
1991	HURST INDUSTRIES INC	General Automotive Repair Shops
1992	HURST INDUSTRIES INC	General Automotive Repair Shops
1993	HURST INDUSTRIES INC	General Automotive Repair Shops
1994	HURST INDUSTRIES INC	General Automotive Repair Shops
1995	HURST INDUSTRIES INC	General Automotive Repair Shops
1996	HURST INDUSTRIES INC	General Automotive Repair Shops
1997	HURST INDUSTRIES INC	General Automotive Repair Shops
1998	EASY INC	Automotive Transmission Repair Shops
1998	HURST INDUSTRIES INC	General Automotive Repair Shops
1999	EASY INC	Automotive Transmission Repair Shops
2000	EASY INC	Automotive Transmission Repair Shops
2001	EASY INC	Automotive Transmission Repair Shops
2002	EASY INC	Automotive Transmission Repair Shops

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G30**      **ALBERTSONS EXPRESS 4085**  
**East**      **13435 N US HIGHWAY 183 UNIT 5**  
**< 1/8**      **AUSTIN, TX 78750**  
**0.021 mi.**  
**109 ft.**      **Site 1 of 4 in cluster G**

**UST**      **U003799725**  
**Financial Assurance**      **N/A**

**Relative:**  
**Lower**

UST:

**Actual:**  
**942 ft.**

Facility Id: 74560  
Facility Type: RETAIL  
Facility Begin Date: 06/07/2001  
Facility Status: INACTIVE  
Facility Exempt Status: No  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City/County/Zip): WILLIAMSON 78750  
Site Location (TCEQ Region): 11  
Contact Name/Title: BOB DENINNO,PROJ MGR  
Contact Organization Name: ALBERTSONS EXPRESS 4085  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number: 2083954790  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: 09/17/2001  
Signature Date On Earliest Reg Form: 09/12/2001  
Signature Name/Title On Earliest Reg Form: BARBARA RUSSELL,DIR ENV REAL ESTATE  
Signature Role On Earliest Reg Form: LEGALLY-AUTHORIZED REP OF OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 946487002006262  
AR Number: Not reported  
Contact Name/Title: /  
Contact Organization Name: ALBERTSONS LLC  
Contact Mailing Address (Delivery): PO BOX 20  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: BOISE, ID 83726 0020  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact EMail Address: Not reported  
Contact Address Deliverable: Yes

Owner:

Princ Id: 946487002006262  
Additional Id: 790626982002117  
Facility Num/Al: 74560  
Owner CN: CN603095720  
Owner Name: ALBERTSONS LLC  
Owner Effective Begin Date: 09/12/2001  
Owner Type: CO  
State Tax Id: 18201844349  
Contact Role: OWNCON  
Contact Name/Title: BOB DENINNO/PROJECT MANAGER



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS EXPRESS 4085 (Continued)**

**U003799725**

Contact Organization Name: ALBERTSONS LLC  
Contact Mailing Address (Delivery): PO BOX 20  
Contact Mailing Address (Internal Delivery): DEPT 72405  
Contact Mailing City/State/Zip: BOISE, ID 83726 0020  
Contact Phone Number/Ext: 1 208 3954790/0  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

**Operator:**

Princ Id: 946487002006262  
Additional Id: 790626982002117  
Facility Num/AI: 74560  
Operator CN: CN603095720  
Operator Name (Company Or Ind Last Name): ALBERTSONS LLC  
Operator Name (Individual First/Middle): Not reported  
Operator Effective Begin Date: 09/12/2001  
Operator Type: CO  
Contact Role: OPRCON  
Contact Name: DENINNO  
Contact Title: PROJECT MANAGER  
Contact Organization Name: ALBERTSONS LLC  
Contact Mailing Address (Delivery): PO BOX 20  
Contact Mailing Address (Internal Delivery): DEPT 72405  
Contact Mailing City/State/Zip: BOISE, ID 83726 0020  
Contact Phone Number/Ext: 1 208 3954790/0  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

**Self Certification:**

Cert Id: 202293  
Facility Num/AI: 74560  
Self-Certification Date: 09/12/2001  
Signature Name/Title: BARBARA RUSSELL DIR ENV REAL ESTATE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): INITIAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 03/31/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 202294  
Facility Num/AI: 74560  
Self-Certification Date: 02/26/2002  
Signature Name/Title: BARBARA RUSSELL DIR ENV REAL ESTATE  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS EXPRESS 4085 (Continued)**

**U003799725**

Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	202295
Facility Num/AI:	74560
Self-Certification Date:	02/25/2003
Signature Name/Title:	BARBARA RUSSELL DIR ENV AFFAIRS
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	202296
Facility Num/AI:	74560
Self-Certification Date:	02/05/2004
Signature Name/Title:	BARBARA RUSSELL
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	202297
Facility Num/AI:	74560
Self-Certification Date:	02/22/2005
Signature Name/Title:	BARBARA RUSSELL DIR OF AFFAIRS
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2006
Reporting Method:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS EXPRESS 4085 (Continued)**

**U003799725**

Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	202298
Facility Num/AI:	74560
Self-Certification Date:	03/14/2006
Signature Name/Title:	DOUG KASEFANG DIR OF AFFAIRS
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	202299
Facility Num/AI:	74560
Self-Certification Date:	02/07/2007
Signature Name/Title:	PAUL G ROWAN SENIOR VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

**Construction Notification:**

NOC Id:	17874
Facility Num/AI:	74560
Application Received Date:	04/24/2008
Scheduled Construction Date:	05/19/2008
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS EXPRESS 4085 (Continued)**

**U003799725**

Historical Tracking Number: M80424002  
Waiver Flag: No  
Late Filing Flag: Yes  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Signature Company On Form: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 18833  
General Desc of Proposed Construction: Not reported

NOC Id: 17873  
Facility Num/AI: 74560  
Application Received Date: 05/22/2001  
Scheduled Construction Date: 05/29/2001  
UST Improvement: Yes  
UST Installation: No  
UST Removal: No  
UST Repair: No  
UST Return To Service: No  
UST Replacement: No  
UST Abandonment: No  
UST Stage I: No  
AST Installation: No  
AST Stage I: No  
Historical Tracking Number: M10522001  
Waiver Flag: No  
Late Filing Flag: Yes  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Signature Company On Form: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: Not reported  
General Desc of Proposed Construction: Not reported

NOC Id: 17872  
Facility Num/AI: 74560  
Application Received Date: 05/22/2001  
Scheduled Construction Date: 05/29/2001  
UST Improvement: No  
UST Installation: Yes  
UST Removal: No  
UST Repair: No  
UST Return To Service: No  
UST Replacement: No  
UST Abandonment: No  
UST Stage I: No  
AST Installation: No  
AST Stage I: No  
Historical Tracking Number: M10522001

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS EXPRESS 4085 (Continued)**

**U003799725**

Waiver Flag: No  
Late Filing Flag: Yes  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Signature Company On Form: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: Not reported  
General Desc of Proposed Construction: Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id: 19290  
Ust Id: Not reported  
Noc Id: 17872  
Facility Num/Ai: 74560  
Type Of Contact: CONTRACTOR  
Contractor Crp Number Or Installer Ilp Number: CRP001194  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing Address (City Name): Not reported  
Mailing Address (State Code): Not reported  
Mailing Address (Five Digit Zip Code): Not reported  
Mailing Address (Foreign Postal Code): Not reported  
Mailing Address (Country Code): Not reported  
Phone Number (Country Code): 1  
Phone Number (Area Code): Not reported  
Phone Number: Not reported  
Phone Number (Extension): Not reported  
Fax Number (Country Code): Not reported  
Fax Number (Area Code): Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer Id: 19292  
Ust Id: Not reported  
Noc Id: 17874  
Facility Num/Ai: 74560  
Type Of Contact: CONTRACTOR  
Contractor Crp Number Or Installer Ilp Number: CRP000337  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing Address (City Name): Not reported  
Mailing Address (State Code): Not reported  
Mailing Address (Five Digit Zip Code): Not reported  
Mailing Address (Foreign Postal Code): Not reported  
Mailing Address (Country Code): Not reported  
Phone Number (Country Code): 1  
Phone Number (Area Code): Not reported  
Phone Number: Not reported  
Phone Number (Extension): Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS EXPRESS 4085 (Continued)**

**U003799725**

Fax Number (Country Code): Not reported  
Fax Number (Area Code): Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer Id: 19291  
Ust Id: Not reported  
Noc Id: 17873  
Facility Num/Ai: 74560  
Type Of Contact: CONTRACTOR  
Contractor Crp Number Or Installer Ilp Number: CRP001194  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing Address (City Name): Not reported  
Mailing Address (State Code): Not reported  
Mailing Address (Five Digit Zip Code): Not reported  
Mailing Address (Foreign Postal Code): Not reported  
Mailing Address (Country Code): Not reported  
Phone Number (Country Code): 1  
Phone Number (Area Code): Not reported  
Phone Number: Not reported  
Phone Number (Extension): Not reported  
Fax Number (Country Code): Not reported  
Fax Number (Area Code): Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Tanks:**

UST Id: 198403  
Facility Num/AI: 74560  
Tank Id: 1  
Number Of Compartments: 1  
Tank Installation Date: 09/12/2001  
Tank Registration Date: 09/18/2001  
Tank Capacity (In Gallons): 15000  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 05/22/2008  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Tank Design (Single Wall): N  
Tank Design (Double Wall): Y  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Type Of Piping(P=Pressurized,S=Suction,G=Gravity): P  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS EXPRESS 4085 (Continued)**

**U003799725**

Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	Y
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	166073
UST Id:	198403
Facility Num/Ai:	74560
Compartment Id:	A
Capacity (In Gallons):	15000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	Y
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	Y
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
PRDM(Mthly Piping Tightness Test)@.2Gph:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS EXPRESS 4085 (Continued)**

**U003799725**

PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve) ):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag ):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	06/08/2001

More Self Certification:

Facility Num/AI:	198403
Self Cert comprt id:	74560
Self Cert Id:	202295
UST Comprt Id:	581344
Ust Id:	166073
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	198403
Self Cert comprt id:	74560
Self Cert Id:	202298
UST Comprt Id:	581339
Ust Id:	166073
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	198403
Self Cert comprt id:	74560
Self Cert Id:	202293
UST Comprt Id:	581342
Ust Id:	166073
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	198403
Self Cert comprt id:	74560
Self Cert Id:	202297
UST Comprt Id:	581340
Ust Id:	166073
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	198403
Self Cert comprt id:	74560
Self Cert Id:	202294
UST Comprt Id:	581343



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS EXPRESS 4085 (Continued)**

**U003799725**

Ust Id:	166073
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	198403
Self Cert comprt id:	74560
Self Cert Id:	202296
UST Comprt Id:	581341
Ust Id:	166073
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	198403
Self Cert comprt id:	74560
Self Cert Id:	202299
UST Comprt Id:	581338
Ust Id:	166073
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	198404
Facility Num/Al:	74560
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	09/12/2001
Tank Registration Date:	09/18/2001
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/22/2008
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS EXPRESS 4085 (Continued)**

**U003799725**

Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	Y
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	166074
UST Id:	198404
Facility Num/Ai:	74560
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	Y
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	Y
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
PRDM(Mthly Piping Tightness Test) @ .2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve) ):	N
SOPE(FlowRestrictorValue:	Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS EXPRESS 4085 (Continued)**

**U003799725**

SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag ):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	06/08/2001

More Self Certification:

Facility Num/AI:	198404
Self Cert comprt id:	74560
Self Cert Id:	202299
UST Comprt Id:	581345
Ust Id:	166074
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	198404
Self Cert comprt id:	74560
Self Cert Id:	202298
UST Comprt Id:	581346
Ust Id:	166074
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	198404
Self Cert comprt id:	74560
Self Cert Id:	202297
UST Comprt Id:	581347
Ust Id:	166074
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	198404
Self Cert comprt id:	74560
Self Cert Id:	202295
UST Comprt Id:	581351
Ust Id:	166074
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	198404
Self Cert comprt id:	74560
Self Cert Id:	202294
UST Comprt Id:	581350
Ust Id:	166074
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	198404
Self Cert comprt id:	74560
Self Cert Id:	202293
UST Comprt Id:	581349
Ust Id:	166074

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS EXPRESS 4085 (Continued)**

**U003799725**

Tank Id: 2  
Compartment Id (A, B, C, Etc.): A  
  
Facility Num/Al: 198404  
Self Cert comprt id: 74560  
Self Cert Id: 202296  
UST Comprt Id: 581348  
Ust Id: 166074  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Tank Records Not Found for this Facility:

**TX Financial Assurance 2:**

Region: 2  
Facility ID: 113829  
Finass ID: 97562  
Al: 74560  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**G31**  
**East**  
**< 1/8**  
**0.021 mi.**  
**109 ft.**

**SIGNATURE CLEANERS**  
**13435 N HIGHWAY 183 STE 307**  
**AUSTIN, TX 78750**

**DRYCLEANERS** **S111990101**  
**N/A**

**Site 2 of 4 in cluster G**

**Relative:**  
**Lower**

**DRYCLEANERS:**  
RN Number: RN106260755  
Region: 11  
CN Number: CN603978990  
DCR Number: Not reported  
AR Number: 24006392  
Principal Name: BICH T TRINH  
Bill Addr1: 1951 DAPPLEGREY LN  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78727 4590  
Email: Not reported  
Phone Number: 512 2571990  
Site Name: SIGNATURE CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE

**Actual:**  
**942 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNATURE CLEANERS (Continued)**

**S111990101**

Fiscal Year: FY2008  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS  
  
RN Number: RN106260755  
Region: 11  
CN Number: CN603978990  
DCR Number: Not reported  
AR Number: 24006392  
Principal Name: BICH T TRINH  
Bill Addr1: 1951 DAPPLEGREY LN  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78727 4590  
EMail: Not reported  
Phone Number: 512 2571990  
Site Name: SIGNATURE CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN106260755  
Region: 11  
CN Number: CN603978990  
DCR Number: Not reported  
AR Number: 24006392  
Principal Name: BICH T TRINH  
Bill Addr1: 1951 DAPPLEGREY LN  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78727 4590  
EMail: Not reported  
Phone Number: 512 2571990  
Site Name: SIGNATURE CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2010  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN106260755  
Region: 11  
CN Number: CN603978990  
DCR Number: Not reported  
AR Number: 24006392  
Principal Name: BICH T TRINH  
Bill Addr1: 1951 DAPPLEGREY LN  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78727 4590  
EMail: Not reported  
Phone Number: 512 2571990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNATURE CLEANERS (Continued)**

**S111990101**

Site Name: SIGNATURE CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2011  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN106260755  
Region: 11  
CN Number: CN603978990  
DCR Number: Not reported  
AR Number: 24006392  
Principal Name: BICH T TRINH  
Bill Addr1: 1951 DAPPLEGREY LN  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78727 4590  
EMail: Not reported  
Phone Number: 512 2571990  
Site Name: SIGNATURE CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2012  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN106260755  
Region: 11  
CN Number: CN603978990  
DCR Number: Not reported  
AR Number: 24006392  
Principal Name: BICH T TRINH  
Bill Addr1: 1951 DAPPLEGREY LN  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78727 4590  
EMail: Not reported  
Phone Number: 512 2571990  
Site Name: SIGNATURE CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2013  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**G32** **SIGNATURE CLEANERS** **EDR Hist Cleaner** **1018546900**  
**East** **13435 N HIGHWAY 183** **N/A**  
**< 1/8** **AUSTIN, TX 78750**  
**0.021 mi.**  
**109 ft.** **Site 3 of 4 in cluster G**

**Relative:** EDR Hist Cleaner  
**Lower**

<b>Actual:</b>	<b>Year:</b>	<b>Name:</b>	<b>Type:</b>
<b>942 ft.</b>	2001	T&D SIGNATURE INC	Garment Pressing And Cleaners' Agents
	2001	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2002	T&D SIGNATURE INC	Garment Pressing And Cleaners' Agents
	2002	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2003	T&D SIGNATURE INC	Garment Pressing And Cleaners' Agents
	2003	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2004	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2004	T&D SIGNATURE INC	Garment Pressing And Cleaners' Agents
	2005	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2005	T&D SIGNATURE INC	Garment Pressing And Cleaners' Agents
	2006	T&D SIGNATURE INC	Garment Pressing And Cleaners' Agents
	2006	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2007	T&D SIGNATURE INC	Garment Pressing And Cleaners' Agents
	2007	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2008	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2008	T&D SIGNATURE INC	Garment Pressing And Cleaners' Agents
	2009	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2009	T&D SIGNATURE INC	Garment Pressing And Cleaners' Agents
	2010	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2010	T&D SIGNATURE INC	Garment Pressing And Cleaners' Agents
	2011	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2012	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2013	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs
	2014	SIGNATURE CLEANERS	Drycleaning Plants, Except Rugs

**C33** **STRUTS CLEANERS INC** **EDR Hist Cleaner** **1013786666**  
**East** **13450 RESEARCH BLVD** **N/A**  
**< 1/8** **AUSTIN, TX 78755**  
**0.027 mi.**  
**144 ft.** **Site 5 of 7 in cluster C**

**Relative:** EDR Hist Cleaner  
**Lower**

<b>Actual:</b>	<b>Year:</b>	<b>Name:</b>	<b>Type:</b>
<b>953 ft.</b>	1988	STRUTS CLEANERS INC	Drycleaning Plants, Except Rugs
	1990	BROTHERS TWO CLEANERS NO	CLEANERS AND DYERS

**C34** **BROTHERS II CLEANERS** **Ind. Haz Waste** **S105479676**  
**East** **13450 RESEARCH BLVD STE 227** **N/A**  
**< 1/8** **AUSTIN, TX 78750**  
**0.027 mi.**  
**144 ft.** **Site 6 of 7 in cluster C**

**Relative:** Ind. Haz Waste:  
**Lower** Registration Number: 66395  
Registration Initial Notification Date: 08/26/1985  
Registration Last Amendment Date: 08/17/2001  
**Actual:** EPA Identification: TXD981060155  
**953 ft.** Primary NAICS Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROTHERS II CLEANERS (Continued)**

**S105479676**

Status Change Date: 19850826  
Land Type: Not reported  
Description of Facility Site Location: 13450 Research Blvd, Suite 227, Austin, 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  
TNRCC Region: Not reported  
Company Name: BROTHERS II CLEANERS  
Contact Name: DENNIS DALLAS  
Contact Telephone Number: Not reported  
Mailing Address: PO BOX 1538  
Mailing Address2: Not reported  
Mailing City,St,Zip: ROUND ROCK, TX 786801538  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 21671  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030922  
Ind. waste permit Number: Not reported  
Mun waste permit Number: Not reported  
Non Notifier: No  
Business Desc: 9-10-03 mailing address incorrect changed to inactive

**Owner:**

Owner Mailing Address: PO BOX 1538  
Owner Mailing Address2: Not reported  
Owner Mailing Address3: Not reported  
Owner City,St,Zip: ROUND ROCK, TX 78680 1538  
Owner Country: UNITED STA  
Owner Phone Number: Not reported  
Owner Fax Number: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax Id: Not reported  
Owner Bankruptcy Code: Not reported

**Operator:**

Operator Last Name: BROTHERS II CLEANERS  
Operator First Name: Not reported  
Operator Name: BROTHERS II CLEANERS  
Operator Mailing Address: PO BOX 1538  
Operator Mailing Address 2: Not reported  
Operator Mailing City,St,Zip: ROUND ROCK, TX 78680 1538  
Operator Country: UNITED STA  
Operator Phone: Not reported  
Operator Fax: Not reported  
Operator Email: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROTHERS II CLEANERS (Continued)**

**S105479676**

Operator Business Type: Unknown  
Operator Tax Id: Not reported  
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: PO BOX 1538  
Contact Address2: Not reported  
Contact City,St,Zip: ROUND ROCK, TX 78680 1538  
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: PO BOX 1538  
Contact Address2: Not reported  
Contact City,St,Zip: ROUND ROCK, TX 78680 1538  
Contact Phone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported

Contact:

Contact Name: DENNIS DALLAS  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: PO BOX 1538  
Contact Address2: Not reported  
Contact City,St,Zip: ROUND ROCK, TX 78680 1538  
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:

C35  
East  
< 1/8  
0.027 mi.  
144 ft.

BROTHERS II CLEANERS

13450 RESEARCH BLVD SUITE 227  
AUSTIN, TX 78750

RCRA NonGen / NLR

FINDS  
ECHO

1000409023  
TXD981060155

Site 7 of 7 in cluster C

Relative:  
Lower

Actual:  
953 ft.

RCRA NonGen / NLR:

Date form received by agency: 08/17/2001

Facility name: Not reported

Facility address: 13450 RESEARCH BLVD SUITE 227  
AUSTIN, TX 78750

EPA ID: TXD981060155

Mailing address: PO BOX 1538  
ROUND ROCK, TX 78680

Contact: DENNIS DALLAS

Contact address: PO BOX 1538  
ROUND ROCK, TX 78680

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: Not reported

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: BROTHERS II CLEANERS

Owner/operator address: PO BOX 1538  
ROUND ROCK, TX 78680

Owner/operator country: US

Owner/operator telephone: Not reported

Legal status: Not reported

Owner/Operator Type: Operator

Owner/Op start date: 08/17/2001

Owner/Op end date: Not reported

Owner/operator name: BROTHERS II CLEANERS

Owner/operator address: PO BOX 1538  
ROUND ROCK, TX 78680

Owner/operator country: US

Owner/operator telephone: Not reported

Legal status: Not reported

Owner/Operator Type: Owner

Owner/Op start date: 08/17/2001

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROTHERS II CLEANERS (Continued)**

**1000409023**

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

Historical Generators:

Date form received by agency: 08/30/1985  
Site name: BROTHERS II CLNRS  
Classification: Small Quantity Generator

Waste code: F002  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005085255

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000409023  
Registry ID: 110005085255  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005085255>

F36  
ENE  
< 1/8  
0.058 mi.  
305 ft.

**DELUXE AUTO PAINTING BODY REPR**  
**13535 RESEARCH BLVD**  
**AUSTIN, TX 78750**

**Site 4 of 4 in cluster F**

**EDR Hist Auto 1021755650**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**948 ft.**

Year:	Name:	Type:
1985	DELUXE AUTO PAINTING BODY RP	Not reported
1986	DELUXE AUTO PAINTING BODY RP	Not reported
1987	DELUXE AUTO PAINTING BODY RP	Not reported
1988	DELUXE AUTO PAINTING BODY REPR	Not reported
1989	DELUXE AUTO PAINTING BODY REPR	Lettering And Painting Services

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELUXE AUTO PAINTING BODY REPR (Continued)**

**1021755650**

1990	DELUXE AUTO PAINTING BODY REPR	Lettering And Painting Services
1991	DELUXE AUTO PAINTING BODY REPR	Lettering And Painting Services
1992	DELUXE AUTO PAINTING BODY REPR	Lettering And Painting Services

**G37**  
**East**  
**< 1/8**  
**0.070 mi.**  
**369 ft.**

**BROTHERS TWO CLEANERS**  
**13417 RESEARCH BLVD**  
**AUSTIN, TX 78758**

**EDR Hist Cleaner**

**1013786664**  
**N/A**

**Site 4 of 4 in cluster G**

**Relative:**  
**Lower**

EDR Hist Cleaner

**Actual:**  
**951 ft.**

Year:	Name:	Type:
1984	BROTHERS TWO CLEANERS	CLEANERS AND DYERS

**38**  
**WNW**  
**< 1/8**  
**0.072 mi.**  
**378 ft.**

**MISSION AUTOMATIC TRANSMISSION**  
**10303 CARACARA DR**  
**AUSTIN, TX 78750**

**EDR Hist Auto**

**1021617736**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**990 ft.**

Year:	Name:	Type:
2004	MISSION AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
2005	MISSION AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
2006	MISSION AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
2007	MISSION AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
2008	MISSION AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops

**H39**  
**ENE**  
**< 1/8**  
**0.073 mi.**  
**387 ft.**

**STINGRAY AUTOMOTIVE**  
**13501 N HIGHWAY 183**  
**AUSTIN, TX 78750**

**EDR Hist Auto**

**1021932668**  
**N/A**

**Site 1 of 7 in cluster H**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**948 ft.**

Year:	Name:	Type:
2010	STINGRAY AUTOMOTIVE	Automotive Repair Shops, NEC
2011	STINGRAY AUTOMOTIVE	Automotive Repair Shops, NEC
2012	STINGRAY AUTOMOTIVE	Automotive Repair Shops, NEC
2013	STINGRAY AUTOMOTIVE	Automotive Repair Shops, NEC
2013	ALL IN ONE AUTOMOTIVE	Automotive Repair Shops, NEC
2014	STINGRAY AUTOMOTIVE	Automotive Repair Shops, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I40  
East  
< 1/8  
0.081 mi.  
428 ft.

**WALGREEN CO**  
**13450 HIGHWAY 183 STE 112**  
**AUSTIN, TX 78750**

**Site 1 of 3 in cluster I**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**Ind. Haz Waste**

**1001128430**  
**TXR000019422**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

Date form received by agency: 12/15/2008

Facility name: Not reported

Facility address: 13450 HIGHWAY 183 STE 112

AUSTIN, TX 78750

EPA ID: TXR000019422

Mailing address: STIRRUP CREEK DR STE 211

DURHAM, NC 27703

Contact: DEAN JARRETT

Contact address: STIRRUP CREEK DR STE 211

DURHAM, NC 27703

Contact country: US

Contact telephone: 847-914-3853

Contact email: Not reported

EPA Region: Not reported

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: WALGREEN CO

Owner/operator address: REICHARD ST  
DURHAM, NC 27705

Owner/operator country: US

Owner/operator telephone: 919-382-6592

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 12/15/2008

Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO

Owner/operator address: REICHARD ST  
DURHAM, NC 27705

Owner/operator country: US

Owner/operator telephone: 919-382-6592

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 12/15/2008

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

**WALGREEN CO (Continued)**

**1001128430**

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

. Waste code: D011  
. Waste name: SILVER

**Historical Generators:**

Date form received by agency: 05/04/2005  
Site name: WALGREEN 0770  
Classification: Not a generator, verified

. Waste code: D011  
. Waste name: SILVER

Date form received by agency: 02/18/1998  
Site name: WALGREENS NO 0770  
Classification: Small Quantity Generator

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D011  
. Waste name: SILVER

Date form received by agency: 05/08/1997  
Site name: QUALEX INC  
Classification: Small Quantity Generator

. Waste code: D011  
. Waste name: SILVER

Violation Status: No violations found

**FINDS:**

Registry ID: 110009504866

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1001128430  
Registry ID: 110009504866  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009504866>

Ind. Haz Waste:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN CO (Continued)**

**1001128430**

Registration Number: 84959  
Registration Initial Notification Date: 01/17/1997  
Registration Last Amendment Date: 05/04/2005  
EPA Identification: TXR000019422  
Primary NAICS Code: 446110  
Status Change Date: 19970117  
Land Type: PRIVATE  
Description of Facility Site Location: 13450 Highway 183, Ste 112, Austin, 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: WALGREEN CO  
Contact Name: DEAN JARRETT  
Contact Telephone Number: 847-9143853  
Mailing Address: 4020 STIRRUP CREEK DR STE 211  
Mailing Address2: STE 211  
Mailing City,St,Zip: DURHAM, NC 277038998  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 105128  
Site Owner Tax ID: 361924025  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20081215  
Ind. waste permit Number: Not reported  
Mun waste permit Number: Not reported  
Non Notifier: No  
Business Desc: General merchandise, photo mini-lab

**Owner:**

Owner Mailing Address: 2408 REICHARD ST  
Owner Mailing Address2: Not reported  
Owner Mailing Address3: Not reported  
Owner City,St,Zip: DURHAM, NC 27705 2643  
Owner Country: UNITED STA  
Owner Phone Number: 1-919-3826592  
Owner Fax Number: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax Id: 13619240255  
Owner Bankruptcy Code: Not reported

**Operator:**

Operator Last Name: WALGREEN CO  
Operator First Name: Not reported  
Operator Name: WALGREEN CO  
Operator Mailing Address: 2408 REICHARD ST  
Operator Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN CO (Continued)**

**1001128430**

Operator Mailing City,St,Zip: DURHAM, NC 27705 2643  
Operator Country: UNITED STA  
Operator Phone: 1-919-3826592  
Operator Fax: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax Id: 13619240255  
Operator Bankruptcy Code: Not reported

**Contact:**

Contact Name: DEAN JARRETT  
Contact Title: DIVISIONAL MERCHANDISE MG  
Contact Role: PRICONT  
Contact Address: 4020 STIRRUP CREEK DR STE 211  
Contact Address2: STE 211  
Contact City,St,Zip: DURHAM, NC 27703 8998  
Contact Phone: 1-847-9143853  
Contact Fax: Not reported  
Contact Email: Not reported

**Contact:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: 2408 REICHARD ST  
Contact Address2: Not reported  
Contact City,St,Zip: DURHAM, NC 27705 2643  
Contact Phone: 1-919-3826592  
Contact Fax: Not reported  
Contact Email: Not reported

**Contact:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 2408 REICHARD ST  
Contact Address2: Not reported  
Contact City,St,Zip: DURHAM, NC 27705 2643  
Contact Phone: 1-919-3826592  
Contact Fax: Not reported  
Contact Email: Not reported

**Unit:**

Unit No: 001  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported  
Unit Type Code: 22  
Unit Type: Not reported  
Unit Status: INACTIVE  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurment: Not reported  
Off Site Hazardous Waste: No  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Indstrl Sld Wst: Not reported  
System Type Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREEN CO (Continued)**

**1001128430**

System Type:	Not reported
System Type Code 1:	010
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	30 gallon closed-head drums for haul-away service/disposal
Dt Last Changed:	20050504
TNRCC Facility ID:	105128
Unit ID:	001
Unit Description:	30 gallon closed-head drums for haul-away service/disposal
WasteID:	,

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:

Waste ID:	157111
Waste Description:	Photochemical waste (developer & fixer) from photo process
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0001119H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	812921
EPA Waste Form Code:	W119
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
<b>I41</b> <b>East</b> <b>&lt; 1/8</b> <b>0.081 mi.</b> <b>428 ft.</b>	<b>FIRESTONE COMPLETE AUTO CARE</b> <b>13450 N HIGHWAY 183</b> <b>AUSTIN, TX 78750</b>  <b>Site 2 of 3 in cluster I</b>	<b>EDR Hist Auto</b>	<b>1021204867</b> <b>N/A</b>
<b>Relative:</b> <b>Lower</b>	EDR Hist Auto		
<b>Actual:</b> <b>955 ft.</b>	Year: Name: Type: 2011 FIRESTONE COMPLETE AUTO CARE General Automotive Repair Shops 2012 FIRESTONE COMPLETE AUTO CARE General Automotive Repair Shops 2013 FIRESTONE COMPLETE AUTO CARE General Automotive Repair Shops		

<b>I42</b> <b>East</b> <b>&lt; 1/8</b> <b>0.081 mi.</b> <b>428 ft.</b>	<b>REIDS CLEANERS</b> <b>13450 N HIGHWAY 183 STE 237</b> <b>AUSTIN, TX 78750</b>  <b>Site 3 of 3 in cluster I</b>	<b>DRYCLEANERS</b>	<b>S107406402</b> <b>N/A</b>
<b>Relative:</b> <b>Lower</b>	DRYCLEANERS: RN Number: RN103955662 Region: 11 CN Number: CN600304638 DCR Number: Not reported AR Number: 24000073 Principal Name: REIDS LAUNDRY & DRY CLEANERS INC Bill Addr1: 11907 W HIGHWAY 290 Bill Addr2: Not reported Bill City/State/Zip: AUSTIN, TX 78737 2841 EMail: KHSCHULTE@HOTMAIL.COM Phone Number: 713 8249581 Site Name: REIDS CLEANERS Site Type: DROP STATION REGISTRATION Site Status: ACTIVE Fiscal Year: FY2004 Solvent: Not reported Gallons: Not reported Part Stat: YES Gross Receipts: Not reported		
<b>Actual:</b> <b>955 ft.</b>	RN Number: RN103955662 Region: 11 CN Number: CN600304638 DCR Number: Not reported AR Number: 24000073 Principal Name: REIDS LAUNDRY & DRY CLEANERS INC Bill Addr1: 11907 W HIGHWAY 290 Bill Addr2: Not reported Bill City/State/Zip: AUSTIN, TX 78737 2841 EMail: KHSCHULTE@HOTMAIL.COM Phone Number: 713 8249581 Site Name: REIDS CLEANERS Site Type: DROP STATION REGISTRATION Site Status: ACTIVE Fiscal Year: FY2005 Solvent: Not reported Gallons: Not reported Part Stat: YES Gross Receipts: Not reported		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REIDS CLEANERS (Continued)**

**S107406402**

RN Number: RN103955662  
Region: 11  
CN Number: CN600304638  
DCR Number: Not reported  
AR Number: 24000073  
Principal Name: REIDS LAUNDRY & DRY CLEANERS INC  
Bill Addr1: 11907 W HIGHWAY 290  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78737 2841  
EMail: KHSCHULTE@HOTMAIL.COM  
Phone Number: 713 8249581  
Site Name: REIDS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103955662  
Region: 11  
CN Number: CN600304638  
DCR Number: Not reported  
AR Number: 24000073  
Principal Name: REIDS LAUNDRY & DRY CLEANERS INC  
Bill Addr1: 11907 W HIGHWAY 290  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78737 2841  
EMail: KHSCHULTE@HOTMAIL.COM  
Phone Number: 713 8249581  
Site Name: REIDS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103955662  
Region: 11  
CN Number: CN600304638  
DCR Number: Not reported  
AR Number: 24000073  
Principal Name: REIDS LAUNDRY & DRY CLEANERS INC  
Bill Addr1: 11907 W HIGHWAY 290  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78737 2841  
EMail: KHSCHULTE@HOTMAIL.COM  
Phone Number: 713 8249581  
Site Name: REIDS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2008  
Solvent: Not reported  
Gallons: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REIDS CLEANERS (Continued)**

**S107406402**

Part Stat: YES  
Gross Receipts: > \$150,000  
  
RN Number: RN103955662  
Region: 11  
CN Number: CN600304638  
DCR Number: Not reported  
AR Number: 24000073  
Principal Name: REIDS LAUNDRY & DRY CLEANERS INC  
Bill Addr1: 11907 W HIGHWAY 290  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78737 2841  
EMail: KHSCHULTE@HOTMAIL.COM  
Phone Number: 713 8249581  
Site Name: REIDS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103955662  
Region: 11  
CN Number: CN600304638  
DCR Number: Not reported  
AR Number: 24000073  
Principal Name: REIDS LAUNDRY & DRY CLEANERS INC  
Bill Addr1: 11907 W HIGHWAY 290  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78737 2841  
EMail: KHSCHULTE@HOTMAIL.COM  
Phone Number: 713 8249581  
Site Name: REIDS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2010  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103955662  
Region: 11  
CN Number: CN600304638  
DCR Number: Not reported  
AR Number: 24000073  
Principal Name: REIDS LAUNDRY & DRY CLEANERS INC  
Bill Addr1: 11907 W HIGHWAY 290  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78737 2841  
EMail: KHSCHULTE@HOTMAIL.COM  
Phone Number: 713 8249581  
Site Name: REIDS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REIDS CLEANERS (Continued)**

**S107406402**

Fiscal Year: FY2011  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103955662  
Region: 11  
CN Number: CN600304638  
DCR Number: Not reported  
AR Number: 24000073  
Principal Name: REIDS LAUNDRY & DRY CLEANERS INC  
Bill Addr1: 11907 W HIGHWAY 290  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78737 2841  
EMail: KHSCHULTE@HOTMAIL.COM  
Phone Number: 713 8249581  
Site Name: REIDS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2012  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103955662  
Region: 11  
CN Number: CN604124594  
DCR Number: Not reported  
AR Number: 24006675  
Principal Name: T AND A CLEANERS LLC  
Bill Addr1: 5708 BRITTLYNS CT  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78730 1464  
EMail: KHSCHULTE@HOTMAIL.COM  
Phone Number: 713 8249581  
Site Name: REIDS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2013  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN103955662  
Region: 11  
CN Number: CN604124594  
DCR Number: Not reported  
AR Number: 24006675  
Principal Name: T AND A CLEANERS LLC  
Bill Addr1: 5708 BRITTLYNS CT  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78730 1464  
EMail: KHSCHULTE@HOTMAIL.COM  
Phone Number: 713 8249581

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REIDS CLEANERS (Continued)**

**S107406402**

Site Name: REIDS CLEANERS  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2014  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103955662  
Region: REGION 11 - AUSTIN  
CN Number: CN604124594  
DCR Number: DCR11471  
AR Number: 24006675  
Principal Name: T AND A CLEANERS LLC  
Bill Addr1: 5708 BRITTLYNS CT  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78730 1464  
EMail: KHSCHULTE@HOTMAIL.COM  
Phone Number: 713 8249581  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2015  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103955662  
Region: REGION 11 - AUSTIN  
CN Number: CN604124594  
DCR Number: DCR11471  
AR Number: 24006675  
Principal Name: T AND A CLEANERS LLC  
Bill Addr1: 5708 BRITTLYNS CT  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78730 1464  
EMail: KHSCHULTE@HOTMAIL.COM  
Phone Number: 713 8249581  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2017  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

RN Number: RN103955662  
Region: REGION 11 - AUSTIN  
CN Number: CN604124594  
DCR Number: DCR11471  
AR Number: 24006675  
Principal Name: T AND A CLEANERS LLC  
Bill Addr1: 5708 BRITTLYNS CT  
Bill Addr2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REIDS CLEANERS (Continued)

S107406402

Bill City/State/Zip: AUSTIN, TX 78730 1464  
EMail: KHSCHULTE@HOTMAIL.COM  
Phone Number: 713 8249581  
Site Name: Not reported  
Site Type: DROP STATION REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2016  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: > \$150,000

H43  
ENE  
< 1/8  
0.082 mi.  
433 ft.

DAVID MCDAVID CHRYSLER PLYMOUTH  
13573 RESEARCH BLVD  
AUSTIN, TX 78750

UST U001278883  
N/A

Site 2 of 7 in cluster H

Relative:  
Lower

UST:

Actual:  
947 ft.

Facility Id: 47615  
Facility Type: RETAIL  
Facility Begin Date: 09/01/1987  
Facility Status: INACTIVE  
Facility Exempt Status: No  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City/County/Zip): WILLIAMSON 78750  
Site Location (TCEQ Region): 11  
Contact Name/Title: OLIVER COCHRAN,  
Contact Organization Name: DAVID MCDAVID CHRYSLER PLYMOUTH  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number: 5129232903  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: 02/13/1989  
Signature Date On Earliest Reg Form: 02/09/1989  
Signature Name/Title On Earliest Reg Form: SAME,  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 70581902001318  
AR Number: Not reported  
Contact Name/Title: MELISSA MICHAELS/  
Contact Organization Name: CHRYSLER REALTY CORPORATION  
Contact Mailing Address (Delivery): 1000 CHRYSLER DR  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUBURN HILLS, MI 48326 2766  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact EMail Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID MCDAVID CHRYSLER PLYMOUTH (Continued)**

**U001278883**

Contact Address Deliverable: Yes

Owner:

Princ Id: 70581902001318  
Additional Id: 751072532002117  
Facility Num/AI: 47615  
Owner CN: CN600473268  
Owner Name: OLD CARCO REALTY COMPANY LLC  
Owner Effective Begin Date: 09/01/1987  
Owner Type: CO  
State Tax Id: 13818521349  
Contact Role: Not reported  
Contact Name/Title: /  
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 Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id: 124127  
Facility Num/AI: 47615  
Tank Id: 1  
Number Of Compartments: 1  
Tank Installation Date: 01/01/1988  
Tank Registration Date: 02/13/1989  
Tank Capacity (In Gallons): 500  
Tank Status (Current): PERM FILLED IN PLACE  
Tank Status Date: 12/15/1998  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Tank Design (Single Wall): N  
Tank Design (Double Wall): N  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Type Of Piping(P=Pressurized,S=Suction,G=Gravity): Not reported  
Tank Material (Steel): N  
Tank Material(Frp(Fiberglass-Reinforced Plastic): Y  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): N  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAVID MCDAVID CHRYSLER PLYMOUTH (Continued)

U001278883

Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/03/1990

Compartment Records:

Tank Id:	1
UST Comprt Id:	32968
UST Id:	124127
Facility Num/Ai:	47615
Compartment Id:	A
Capacity (In Gallons):	Not reported
Substance Stored1:	USED OIL
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID MCDAVID CHRYSLER PLYMOUTH (Continued)**

**U001278883**

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:

**H44**  
**ENE**  
**< 1/8**  
**0.082 mi.**  
**433 ft.**

**DAVID MCDAVID CHRYS-PLYMOUTH**  
**13573 RESEARCH BLVD**  
**AUSTIN, TX 78750**  
**Site 3 of 7 in cluster H**

**RCRA NonGen / NLR** **1004784821**  
**FINDS** **TXD982563587**  
**ECHO**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**947 ft.**

Date form received by agency:	10/29/2001
Facility name:	Not reported
Facility address:	13573 RESEARCH BLVD AUSTIN, TX 78750
EPA ID:	TXD982563587
Mailing address:	RESEARCH BLVD AUSTIN, TX 78750
Contact:	DAVID CARGILL
Contact address:	RESEARCH BLVD AUSTIN, TX 78750
Contact country:	US
Contact telephone:	512-331-4300
Contact email:	Not reported
EPA Region:	Not reported
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DAVID MCDAVID CHRYS-PLYMOUTH
Owner/operator address:	RESEARCH BLVD AUSTIN, TX 78750
Owner/operator country:	US
Owner/operator telephone:	512-331-4300
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	10/29/2001
Owner/Op end date:	Not reported

Owner/operator name:	DAVID MCDAVID CHRYS-PLYMOUTH
----------------------	------------------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID MCDAVID CHRYS-PLYMOUTH (Continued)**

**1004784821**

Owner/operator address: RESEARCH BLVD  
AUSTIN, TX 78750  
Owner/operator country: US  
Owner/operator telephone: 512-331-4300  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 10/29/2001  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: F001  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:  
TETRACHLOROETHYLENE, TRICHTHLORETHYLENE, METHYLENE CHLORIDE,  
1,1,1-TRICHTHLORETHANE, CARBON TETRACHLORIDE AND CHLORINATED  
FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING  
CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF  
ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED  
IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE  
SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Historical Generators:**

Date form received by agency: 02/28/1989  
Site name: DAVID MCDAVID CHRYSLER PLYMOUTH  
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: F001  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:  
TETRACHLOROETHYLENE, TRICHTHLORETHYLENE, METHYLENE CHLORIDE,  
1,1,1-TRICHTHLORETHANE, CARBON TETRACHLORIDE AND CHLORINATED  
FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING  
CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF  
ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED  
IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE  
SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID MCDAVID CHRYS-PLYMOUTH (Continued)**

**1004784821**

**FINDS:**

Registry ID: 110005111388

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1004784821  
Registry ID: 110005111388  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005111388>

**H45  
ENE  
< 1/8  
0.082 mi.  
433 ft.**

**DAVID MCDAVID CHRYS-PLYMOUTH  
13573 RESEARCH BLVD  
AUSTIN, TX 78750  
Site 4 of 7 in cluster H**

**Ind. Haz Waste S102756235  
N/A**

**Relative:  
Lower**

**Ind. Haz Waste:**

**Actual:  
947 ft.**

Registration Number: 75038  
Registration Initial Notification Date: 02/24/1989  
Registration Last Amendment Date: 10/29/2001  
EPA Identification: TXD982563587  
Primary NAICS Code: Not reported  
Status Change Date: 19890224  
Land Type: PRIVATE  
Description of Facility Site Location: 13573 Research Blvd, Austin, 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: DAVID MCDAVID CHRYSLER PLYMOUTH INC  
Contact Name: DAVID CARGILL  
Contact Telephone Number: 512-3314300  
Mailing Address: 13573 RESEARCH BLVD  
Mailing Address2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 787502207  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID MCDAVID CHRYS-PLYMOUTH (Continued)**

**S102756235**

TNRCC Facility ID: 29394  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030922  
Ind. waste permit Number: Not reported  
Mun waste permit Number: Not reported  
Non Notifier: No  
Business Desc: This registration was inactivated because there were only 6-digit waste codes on the NOR and no waste activity was reported in 1994, 1995 and 1996.

**Owner:**

Owner Mailing Address: 13573 RESEARCH BLVD  
Owner Mailing Address2: Not reported  
Owner Mailing Address3: Not reported  
Owner City,St,Zip: AUSTIN, TX 78750 2207  
Owner Country: UNITED STA  
Owner Phone Number: 1-512-3314300  
Owner Fax Number: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax Id: 17424951162  
Owner Bankruptcy Code: Not reported

**Operator:**

Operator Last Name: DAVID MCDAVID CHRYS-PLYMOUTH  
Operator First Name: Not reported  
Operator Name: DAVID MCDAVID CHRYS-PLYMOUTH  
Operator Mailing Address: 13573 RESEARCH BLVD  
Operator Mailing Address 2: Not reported  
Operator Mailing City,St,Zip: AUSTIN, TX 78750 2207  
Operator Country: UNITED STA  
Operator Phone: 1-512-3314300  
Operator Fax: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax Id: 17424951162  
Operator Bankruptcy Code: Not reported

**Contact:**

Contact Name: DAVID CARGILL  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 13573 RESEARCH BLVD  
Contact Address2: Not reported  
Contact City,St,Zip: AUSTIN, TX 78750 2207  
Contact Phone: 1-512-3314300  
Contact Fax: Not reported  
Contact Email: Not reported

**Contact:**

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: 13573 RESEARCH BLVD  
Contact Address2: Not reported  
Contact City,St,Zip: AUSTIN, TX 78750 2207  
Contact Phone: 1-512-3314300  
Contact Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID MCDAVID CHRYS-PLYMOUTH (Continued)**

**S102756235**

Contact Email: Not reported

Contact:

Contact Name: Not reported

Contact Title: Not reported

Contact Role: OPRCON

Contact Address: 13573 RESEARCH BLVD

Contact Address2: Not reported

Contact City,St,Zip: AUSTIN, TX 78750 2207

Contact Phone: 1-512-3314300

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:

**H46**  
**ENE**  
**< 1/8**  
**0.082 mi.**  
**433 ft.**

**PRESTIGE CHRYSLER PLYMOUTH NW**  
**13573 RESEARCH BLVD**  
**AUSTIN, TX 78750**

**EDR Hist Auto**    **1021687494**  
**N/A**

**Site 5 of 7 in cluster H**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**947 ft.**

Year:	Name:	Type:
1993	PRESTIGE CHRYSLER PLYMOUTH NW	New And Used Car Dealers, NEC
1994	PRESTIGE CHRYSLER PLYMOUTH NW	New And Used Car Dealers, NEC

**H47**  
**ENE**  
**< 1/8**  
**0.087 mi.**  
**460 ft.**

**AUTO DEALERSHIP FORMER MITSUBISHI**  
**13579 N US HIGHWAY 183**  
**AUSTIN, TX 78720**

**LPST**    **S116695701**  
**N/A**

**Site 6 of 7 in cluster H**

**Relative:**  
**Lower**

LPST:

**Actual:**  
**946 ft.**

Facility ID:	0060144
LPST Id:	101821
Facility Location:	13579 RESEARCH BLVD SAME AS N HWY 183
TCEQ Region# and City:	11
Region City:	AUSTIN
Reported Date:	06/27/1994
Entered Date:	03/11/1992
Priority:	2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE
Program:	1 - RPR
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	GROUNDWATER OTHER THAN 1B, SITE CHARACTERIZATION INCOMPLETE
Status:	FINAL CONCURRENCE ISSUED, CASE CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO DEALERSHIP FORMER MITSUBISHI (Continued)**

**S116695701**

Coordinators Primary: 1/2  
Coordinators RPR: RPR  
Responsible Party Name: HINSLEY INVESTMENTS  
Responsible Party Contact: GEORGE HINSLEY  
Responsible Party Address: 9494 SOUTHWEST FWY  
Responsible Party City,St,Zip: HOUSTON, TX 77074  
Responsible Party Telephone: 713/981-9494  
Reported Date: 02/10/1992  
Case Start Date: 03/11/1992

**H48**  
**ENE**  
**< 1/8**  
**0.087 mi.**  
**460 ft.**  
**HINSLEY INVESTMENTS**  
**13579 N US HIGHWAY 183**  
**AUSTIN, TX 78750**  
**Site 7 of 7 in cluster H**

**UST** **U003421949**  
**N/A**

**Relative:**  
**Lower**

UST:

**Actual:**  
**946 ft.**

Facility Id: 60144  
Facility Type: UNKNOWN  
Facility Begin Date: 10/04/1991  
Facility Status: INACTIVE  
Facility Exempt Status: No  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City/County/Zip): WILLIAMSON 78750  
Site Location (TCEQ Region): 11  
Contact Name/Title: MARK STEAKLEY,  
Contact Organization Name: HINSLEY INVESTMENTS  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number: 7139819494  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: 09/27/1991  
Signature Date On Earliest Reg Form: 09/17/1991  
Signature Name/Title On Earliest Reg Form: MARK E STEAKLEY,GEN COUNSEL  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 833689302002053  
AR Number: Not reported  
Contact Name/Title: MARK STEAKLEY/  
Contact Organization Name: HINSLEY INVESTMENTS  
Contact Mailing Address (Delivery): 9494 SOUTHWEST FWY STE 100  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: HOUSTON, TX 77074 1402  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact EMail Address: Not reported  
Contact Address Deliverable: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HINSLEY INVESTMENTS (Continued)**

**U003421949**

Owner:

Princ Id:	833689302002053
Additional Id:	843689312002053
Facility Num/Al:	60144
Owner CN:	CN600783419
Owner Name:	HINSLEY INVESTMENTS
Owner Effective Begin Date:	10/04/1991
Owner Type:	OR
State Tax Id:	30011063036
Contact Role:	Not reported
Contact Name/Title:	/
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 Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	141583
Facility Num/Al:	60144
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	09/27/1991
Tank Capacity (In Gallons):	500
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	10/28/1991
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HINSLEY INVESTMENTS (Continued)**

**U003421949**

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:	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:	1
UST Comprt Id:	126140
UST Id:	141583
Facility Num/Ai:	60144
Compartment Id:	A
Capacity (In Gallons):	500
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

**HINSLEY INVESTMENTS (Continued)**

**U003421949**

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:	141584
Facility Num/Al:	60144
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	09/27/1991
Tank Capacity (In Gallons):	500
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	10/28/1991
Empty:	Y
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HINSLEY INVESTMENTS (Continued)**

**U003421949**

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: 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: 126141  
UST Id: 141584  
Facility Num/Ai: 60144  
Compartment Id: A  
Capacity (In Gallons): 500  
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

**HINSLEY INVESTMENTS (Continued)**

**U003421949**

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:

**J49**  
**ENE**  
**< 1/8**  
**0.118 mi.**  
**623 ft.**

**DAWN MCDAVID ACURA**  
**13553 RESEARCH BLVD**  
**AUSTIN, TX 78750**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000305564**  
**TXD981057912**

**Site 1 of 4 in cluster J**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**941 ft.**

Date form received by agency: 08/23/2001  
Facility name: Not reported  
Facility address: 13553 RESEARCH BLVD  
AUSTIN, TX 78750  
EPA ID: TXD981057912  
Mailing address: RESEARCH BLVD  
AUSTIN, TX 78750  
Contact: MARSHALL CHASNEY  
Contact address: RESEARCH BLVD  
AUSTIN, TX 78750  
Contact country: US  
Contact telephone: 512-335-5555  
Contact email: Not reported  
EPA Region: Not reported  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DAWN MCDAVID ACURA  
Owner/operator address: RESEARCH BLVD  
AUSTIN, TX 78750  
Owner/operator country: US  
Owner/operator telephone: 512-335-5555  
Legal status: Not reported  
Owner/Operator Type: Operator  
Owner/Op start date: 08/23/2001  
Owner/Op end date: Not reported

Owner/operator name: DAWN MCDAVID ACURA  
Owner/operator address: RESEARCH BLVD  
AUSTIN, TX 78750  
Owner/operator country: US  
Owner/operator telephone: 512-335-5555  
Legal status: Not reported  
Owner/Operator Type: Owner  
Owner/Op start date: 08/23/2001  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAWN MCDAVID ACURA (Continued)**

**1000305564**

Handler Activities Summary:

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Historical Generators:

Date form received by agency: 07/10/1985  
Site name: DAWN MCDAVID ACURA  
Classification: Conditionally Exempt Small Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAWN MCDAVID ACURA (Continued)**

**1000305564**

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

**FINDS:**

Registry ID: 110005084201

**Environmental Interest/Information System**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAWN MCDAVID ACURA (Continued)**

**1000305564**

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

**ECHO:**

Envid: 1000305564  
Registry ID: 110005084201  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005084201>

**J50  
ENE  
< 1/8  
0.118 mi.  
623 ft.**

**DAWN MCDAVID ACURA  
13553 RESEARCH BLVD  
AUSTIN, TX 78750**

**Ind. Haz Waste S102754439  
N/A**

**Site 2 of 4 in cluster J**

**Relative:  
Lower**

**Ind. Haz Waste:**

**Actual:  
941 ft.**

Registration Number: 72745  
Registration Initial Notification Date: 04/08/1988  
Registration Last Amendment Date: 08/23/2001  
EPA Identification: TXD981057912  
Primary NAICS Code: Not reported  
Status Change Date: 19880408  
Land Type: Not reported  
Description of Facility Site Location: 13553 Research Blvd, Austin, 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: DAWN MCDAVID ACURA  
Contact Name: MARSHALL CHASNEY  
Contact Telephone Number: 512-3355555  
Mailing Address: 13553 RESEARCH BLVD  
Mailing Address2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 787502207  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 27184  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030922  
Ind. waste permit Number: Not reported  
Mun waste permit Number: Not reported  
Non Notifier: No  
Business Desc: This registration was inactivated because there were only 6-digit waste codes onthe NOR and no waste activity was reported in 1994, 1995 and 1996.

**Owner:**

Owner Mailing Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAWN MCDAVID ACURA (Continued)**

**S102754439**

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

Operator:

Operator Last Name:	DAWN MCDAVID ACURA
Operator First Name:	Not reported
Operator Name:	DAWN MCDAVID ACURA
Operator Mailing Address:	Not reported
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	Not reported
Operator Country:	Not reported
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Unknown
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported

Contact:

Contact Name:	MARSHALL CHASNEY
Contact Title:	ENVIRONMENTAL MANAGER
Contact Role:	PRICONT
Contact Address:	13553 RESEARCH BLVD
Contact Address2:	Not reported
Contact City,St,Zip:	AUSTIN, TX 78750 2207
Contact Phone:	1-512-3355555
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:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

J51  
ENE  
< 1/8  
0.118 mi.  
623 ft.

**MCDavid ACURA OF AUSTIN**  
**13553 RESEARCH BLVD**  
**AUSTIN, TX 78750**

**UST**  
**Financial Assurance**

**U003040380**  
**N/A**

**Site 3 of 4 in cluster J**

**Relative:**  
**Lower**

**Actual:**  
**941 ft.**

**UST:**

Facility Id: 47614  
Facility Type: RETAIL  
Facility Begin Date: 09/01/1988  
Facility Status: INACTIVE  
Facility Exempt Status: No  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City/County/Zip): WILLIAMSON 78750  
Site Location (TCEQ Region): 11  
Contact Name/Title: LOUIS PHELPS,PARTS MGR  
Contact Organization Name: MCDavid ACURA OF AUSTIN  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number: 5124615949  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: 02/13/1989  
Signature Date On Earliest Reg Form: 02/09/1989  
Signature Name/Title On Earliest Reg Form: DAVID CARGILL,HAZ WASTE COORD  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Facility Billing Contacts:**

Princ Id: 958558632009280  
AR Number: Not reported  
Contact Name/Title: LOUIS PHELPS/  
Contact Organization Name: MCDavid AUSTIN-ACRA LLC  
Contact Mailing Address (Delivery): 13553 RESEARCH BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78750 2207  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact EMail Address: Not reported  
Contact Address Deliverable: Yes

**Owner:**

Princ Id: 958558632009280  
Additional Id: 825767342002247  
Facility Num/Al: 47614  
Owner CN: CN603543539  
Owner Name: MCDavid AUSTIN-ACRA LLC  
Owner Effective Begin Date: 09/01/1988  
Owner Type: CO  
State Tax Id: 11138161705  
Contact Role: OWNCON  
Contact Name/Title: LOUIS PHELPS/PARTS MGR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCDavid ACURA OF AUSTIN (Continued)**

**U003040380**

Contact Organization Name: MCDavid AUSTINACRA LLC  
Contact Mailing Address (Delivery): 13553 RESEARCH BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78750 2207  
Contact Phone Number/Ext: 1 512 3355555/0  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

**Operator:**

Princ Id: 958558632009280  
Additional Id: 825767342002247  
Facility Num/AI: 47614  
Operator CN: CN603543539  
Operator Name (Company Or Ind Last Name): MCDavid AUSTIN-ACRA LLC  
Operator Name (Individual First/Middle): Not reported  
Operator Effective Begin Date: 09/01/1988  
Operator Type: CO  
Contact Role: OPRCON  
Contact Name: PHELPS  
Contact Title: PARTS MGR  
Contact Organization Name: MCDavid AUSTINACRA LLC  
Contact Mailing Address (Delivery): 13553 RESEARCH BLVD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78750 2207  
Contact Phone Number/Ext: 1 512 3355555/0  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

**Self Certification:**

Cert Id: 111477  
Facility Num/AI: 47614  
Self-Certification Date: 09/25/2000  
Signature Name/Title: EARL SIDES PARTS MGR  
Signature Type Role: OPERATOR  
Filing Status(Initial, Renewal, Amendment): INITIAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 08/31/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 111478  
Facility Num/AI: 47614  
Self-Certification Date: 08/02/2002  
Signature Name/Title: EARL SIDES PARTS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCDavid ACURA OF AUSTIN (Continued)**

**U003040380**

Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 08/31/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 111479  
Facility Num/AI: 47614  
Self-Certification Date: 09/01/2003  
Signature Name/Title: EARL SIDES FIXED OPS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 08/31/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 111480  
Facility Num/AI: 47614  
Self-Certification Date: 06/21/2004  
Signature Name/Title: STEVE LAIRD  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 08/31/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 111736  
Facility Num/AI: 47614  
Self-Certification Date: 07/06/2005  
Signature Name/Title: BLAIR PENNINGTON PARTS MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 08/31/2006  
Reporting Method: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCDavid ACURA OF AUSTIN (Continued)**

**U003040380**

Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	111737
Facility Num/AI:	47614
Self-Certification Date:	06/23/2006
Signature Name/Title:	STEVE LAIRD PARTS MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	08/31/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	111738
Facility Num/AI:	47614
Self-Certification Date:	06/29/2007
Signature Name/Title:	STEVE LAIRD ASST PARTS MGR
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	08/31/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	111739
Facility Num/AI:	47614
Self-Certification Date:	07/07/2009
Signature Name/Title:	LOUIS PHELPS PARTS MGR
Signature Type Role:	LEGAL AUTH REP OPERATOR
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	08/31/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported

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**MCDAVID ACURA OF AUSTIN (Continued)**

**U003040380**

Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Construction Notification:

NOC Id: 11494  
Facility Num/AI: 47614  
Application Received Date: 12/10/2009  
Scheduled Construction Date: 12/15/2009  
UST Improvement: No  
UST Installation: No  
UST Removal: Yes  
UST Repair: No  
UST Return To Service: No  
UST Replacement: No  
UST Abandonment: No  
UST Stage I: No  
AST Installation: No  
AST Stage I: No  
Historical Tracking Number: NONE  
Waiver Flag: No  
Late Filing Flag: Yes  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Signature Company On Form: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 22518  
General Desc of Proposed Construction: REMOVE ONE (1) 10,000 GAL TANK.

Tanks:

UST Id: 124125  
Facility Num/AI: 47614  
Tank Id: 1  
Number Of Compartments: 1  
Tank Installation Date: 01/01/1987  
Tank Registration Date: 02/13/1989  
Tank Capacity (In Gallons): 10000  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 01/27/2010  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Tank Design (Single Wall): N  
Tank Design (Double Wall): Y  
Piping Design (Single Wall): N  
Piping Design (Double Wall): Y  
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): S

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**MCDAVID ACURA OF AUSTIN (Continued)**

**U003040380**

Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	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)):	Y
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/03/1990

**Compartment Records:**

Tank Id:	1
UST Comprt Id:	112089
UST Id:	124125
Facility Num/Ai:	47614
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N

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Database(s)

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EPA ID Number

**MCDAVID ACURA OF AUSTIN (Continued)**

**U003040380**

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

More Self Certification:

Facility Num/AI:	124125
Self Cert comprt id:	47614
Self Cert Id:	111736
UST Comprt Id:	328555
Ust Id:	112089
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	124125
Self Cert comprt id:	47614
Self Cert Id:	111737
UST Comprt Id:	328554
Ust Id:	112089
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	124125
Self Cert comprt id:	47614
Self Cert Id:	111738
UST Comprt Id:	328553
Ust Id:	112089
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	124125
Self Cert comprt id:	47614
Self Cert Id:	111479
UST Comprt Id:	328559
Ust Id:	112089
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

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Database(s)

EDR ID Number  
EPA ID Number

**MCDAVID ACURA OF AUSTIN (Continued)**

**U003040380**

Facility Num/AI: 124125  
Self Cert comprt id: 47614  
Self Cert Id: 111480  
UST Comprt Id: 328556  
Ust Id: 112089  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 124125  
Self Cert comprt id: 47614  
Self Cert Id: 111477  
UST Comprt Id: 328557  
Ust Id: 112089  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 124125  
Self Cert comprt id: 47614  
Self Cert Id: 111478  
UST Comprt Id: 328558  
Ust Id: 112089  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 124125  
Self Cert comprt id: 47614  
Self Cert Id: 111739  
UST Comprt Id: 328552  
Ust Id: 112089  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Tank Records Not Found for this Facility:

**TX Financial Assurance 2:**

Region: 2  
Facility ID: 76186  
Finass ID: 7839  
AI: 47614  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 06/03/2009  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ILLINOIS UNION INS CO  
Issuer Phone: 1 512 3355555  
Policy Number: G23566011-005  
Coverage Amount: 1000000  
Coverage Expiration Date: 06/03/2010  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes



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Database(s)

EDR ID Number  
EPA ID Number

**MCDavid ACURA OF AUSTIN (Continued)**

**U003040380**

Region: 2  
Facility ID: 76186  
Finass ID: 63073  
AI: 47614  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**J52**  
**ENE**  
**< 1/8**  
**0.118 mi.**  
**623 ft.**

**DELUXE AUTO PAINTING BODY**  
**13553 RESEARCH BLVD**  
**AUSTIN, TX 78750**

**Ind. Haz Waste S102749825**  
**N/A**

**Site 4 of 4 in cluster J**

**Relative:**  
**Lower**

Ind. Haz Waste:

**Actual:**  
**941 ft.**

Registration Number: 66337  
Registration Initial Notification Date: 06/24/1985  
Registration Last Amendment Date: 08/23/2001  
EPA Identification: TXD981057912  
Primary NAICS Code: Not reported  
Status Change Date: 19850624  
Land Type: Not reported  
Description of Facility Site Location: Not reported  
Site Primary Standard Industrial Code: Not reported  
Site Primary SIC Description: Not reported  
Registration is Generator of Waste: 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: DELUXE AUTO PAINTING BODY  
Contact Name: ROGER KNOWLES  
Contact Telephone Number: 512-3310558  
Mailing Address: 13535 RESEARCH BLVD  
Mailing Address2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 787502207  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 21616

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**DELUXE AUTO PAINTING BODY (Continued)**

**S102749825**

Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20030922  
Ind. waste permit Number: Not reported  
Mun waste permit Number: Not reported  
Non Notifier: No  
Business Desc: This registration was inactivated because there were only 6-digit waste codes  
onthe NOR and no waste activity was reported in 1994, 1995 and 1996.

**Owner:**

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

**Operator:**

Operator Last Name: DELUXE AUTO PAINTING BODY  
Operator First Name: Not reported  
Operator Name: DELUXE AUTO PAINTING BODY  
Operator Mailing Address: Not reported  
Operator Mailing Address 2: Not reported  
Operator Mailing City,St,Zip: Not reported  
Operator Country: Not reported  
Operator Phone: Not reported  
Operator Fax: Not reported  
Operator Email: Not reported  
Operator Business Type: Unknown  
Operator Tax Id: Not reported  
Operator Bankruptcy Code: Not reported

**Contact:**

Contact Name: ROGER KNOWLES  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICONT  
Contact Address: 13535 RESEARCH BLVD  
Contact Address2: Not reported  
Contact City,St,Zip: AUSTIN, TX 78750 2207  
Contact Phone: 1-512-3310558  
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: 27184

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EDR ID Number  
EPA ID Number

**DELUXE AUTO PAINTING BODY (Continued)**

**S102749825**

Waste Records Not Found for this RegNo/Year:

**53  
NE  
1/8-1/4  
0.184 mi.  
969 ft.**

**TX DOT ROW PARCEL 234  
13627 RESEARCH BLVD  
AUSTIN, TX 78750**

**UST U003566452  
N/A**

**Relative:  
Lower**

**UST:**

**Actual:  
933 ft.**

Facility Id: 48765  
Facility Type: UNKNOWN  
Facility Begin Date: 08/03/1989  
Facility Status: INACTIVE  
Facility Exempt Status: No  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City/County/Zip): WILLIAMSON 78750  
Site Location (TCEQ Region): 11  
Contact Name/Title: ,  
Contact Organization Name: Not reported  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number: Not reported  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: 07/25/1989  
Signature Date On Earliest Reg Form: 07/24/1989  
Signature Name/Title On Earliest Reg Form: SAME, SAME  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Facility Billing Contacts:**

Princ Id: 976653722002061  
AR Number: Not reported  
Contact Name/Title: GENE STABENO/  
Contact Organization Name: TEXAS DEPARTMENT OF TRANSPORTATION  
Contact Mailing Address (Delivery): PO BOX 15426  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78761 5426  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact EMail Address: Not reported  
Contact Address Deliverable: Yes

**Owner:**

Princ Id: 976653722002061  
Additional Id: 451492052002075  
Facility Num/Al: 48765  
Owner CN: CN600803456  
Owner Name: TEXAS DEPARTMENT OF TRANSPORTATION  
Owner Effective Begin Date: 08/31/1990

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EDR ID Number  
EPA ID Number

**TX DOT ROW PARCEL 234 (Continued)**

**U003566452**

Owner Type:	SG
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
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 Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

**Construction Notification:**

NOC Id:	13053
Facility Num/AI:	48765
Application Received Date:	05/15/2000
Scheduled Construction Date:	05/23/2000
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M00515024
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	21479
General Desc of Proposed Construction:	Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer Id:	14023
Ust Id:	Not reported
Noc Id:	13053
Facility Num/AI:	48765
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP000078
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported

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TX DOT ROW PARCEL 234 (Continued)

U003566452

Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Tanks:

UST Id:	126803
Facility Num/Al:	48765
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1989
Tank Registration Date:	07/25/1989
Tank Capacity (In Gallons):	1000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/23/2000
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	Y
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	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

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TX DOT ROW PARCEL 234 (Continued)

U003566452

TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	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:	10/01/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	131446
UST Id:	126803
Facility Num/Ai:	48765
Compartment Id:	A
Capacity (In Gallons):	1000
Substance Stored1:	ALKALINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve) ):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag ):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TX DOT ROW PARCEL 234 (Continued)**

**U003566452**

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:

**K54**  
**ENE**  
**1/8-1/4**  
**0.206 mi.**  
**1087 ft.**

**SOUTHWESTERN BELL JOLLYVILLE**  
**9401 ANDERSON MILL RD**  
**AUSTIN, TX 78729**  
**Site 1 of 2 in cluster K**

**LPST** **S108456162**  
**ED AQUIF** **N/A**  
**TIER 2**

**Relative:**  
**Lower**

**LPST:**  
Facility ID: 0019358  
LPST Id: 105668  
Facility Location: 9401 ANDERSON MILL ROAD  
TCEQ Region# and City: 11  
Region City: AUSTIN  
Reported Date: 09/12/1997  
Entered Date: 01/27/1993  
Priority: 4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: 4.0  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/2  
Coordinators RPR: HLN  
Responsible Party Name: SOUTHWESTERN BELL TELEPHONE CO  
Responsible Party Contact: HARRY HIXSON  
Responsible Party Address: 308 S AKARD ROOM 300  
Responsible Party City,St,Zip: DALLAS, TX 75202 5399  
Responsible Party Telephone: 214/464-1805  
Reported Date: 10/21/1992  
Case Start Date: 01/27/1993

**Actual:**  
**944 ft.**

**ED AQUIF:**

Permit Number: 11-92061004  
Primary SIC Code: Not reported  
Primary NAICS Code: Not reported  
Regulated entity #: RN102141645  
Type Of Project: UNDERGROUND STORAGE TANK FACILITY PLAN  
Receive Date: 06/10/1992  
General Location: Not reported  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Lat/Long: 0.000000 / 0.000000  
Owner Type: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Owner Phone: Not reported  
Applicant Name: Not reported  
Applicant Address: Not reported  
Applicant City,St,Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWESTERN BELL JOLLYVILLE (Continued)**

**S108456162**

Application Phone: Not reported

Permit Number: 11-97090401  
Primary SIC Code: Not reported  
Primary NAICS Code: Not reported  
Regulated entity #: RN102141645  
Type Of Project: EXCEPTION  
Receive Date: 09/04/1997  
General Location: 9401 ANDERSON MILL ROAD AUSTIN TX  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Lat/Long: 0.000000 / 0.000000  
Owner Type: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Owner Phone: Not reported  
Applicant Name: Not reported  
Applicant Address: Not reported  
Applicant City,St,Zip: Not reported  
Application Phone: Not reported

Permit Number: 11-92061003  
Primary SIC Code: Not reported  
Primary NAICS Code: Not reported  
Regulated entity #: RN102141900  
Type Of Project: UNDERGROUND STORAGE TANK FACILITY PLAN  
Receive Date: 06/10/1992  
General Location: 9401 ANDERSON MILL ROAD  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Lat/Long: 0.000000 / 0.000000  
Owner Type: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Owner Phone: Not reported  
Applicant Name: Not reported  
Applicant Address: Not reported  
Applicant City,St,Zip: Not reported  
Application Phone: Not reported

**TIER 2:**

Facility Id/Name: FATR20063SBCIDXP2586/AT&T TELEPHONE FACILITY  
Reporting Year: 2006  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 10/10/2007  
Date Tier 2 Signed: 2/1/2007  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWESTERN BELL JOLLYVILLE (Continued)**

**S108456162**

Submitted By: Lynn Ragsdale  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Facility Id: FATR20053SBCIDXP2586  
Facility Name: SOUTHWESTERN BELL TELEPHONE FACILITY  
Reporting Year: 2005  
Facility Country: USA  
Facility Department: Not reported  
Facility Date Modified: 2/27/2007  
Date Tier 2 Signed: 2/1/2006  
Mailing Address: Not reported  
Mailing City/State/Country: Not reported  
Dikes/Other Safeguard Meas Emp: Not reported  
All Chemicals Same As Last Year: Not reported  
State Fees Total: Not reported  
Number Of Employess On Site: Not reported  
Site Map: Not reported  
Fire District: Not reported  
Submitted By: Jim Stehr  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Location Desc: Not reported  
Lat/Long Method: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Number Of Emp. Required: Not reported  
Fail Valid: Not reported  
Site Coordinate Abbr Submitted: Not reported  
Mail Address: Not reported  
Mail City: Not reported  
Mail State Req.: Not reported  
Fire District: Not reported  
Additional Mail Addr: Not reported

Notes: Not reported  
Validation: Not reported

Notes: Not reported  
Validation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K55** **JOLLYVILLE 258 CENTRAL OFFICE**  
**ENE** **9401 ANDERSON MILL RD**  
**1/8-1/4** **AUSTIN, TX 78729**  
**0.206 mi.**  
**1087 ft.** **Site 2 of 2 in cluster K**

**UST** **U003421998**  
**AST** **N/A**  
**Financial Assurance**

**Relative:**  
**Lower**

UST:

**Actual:**  
**944 ft.**

Facility Id: 19358  
Facility Type: FLEET REFUELING  
Facility Begin Date: 09/01/1988  
Facility Status: ACTIVE  
Facility Exempt Status: No  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City/County/Zip): WILLIAMSON 78729  
Site Location (TCEQ Region): 11  
Contact Name/Title: HARRY HIXSON,  
Contact Organization Name: JOLLYVILLE 258 CO  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number: 8664926836  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: 05/08/1986  
Signature Date On Earliest Reg Form: 05/05/1986  
Signature Name/Title On Earliest Reg Form: G BEAN,ASST SUPV  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 35290742001297  
AR Number: 22573  
Contact Name/Title: /  
Contact Organization Name: SOUTHWESTERN BELL TELEPHONE LP  
Contact Mailing Address (Delivery): 308 S AKARD ST RM 1700  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: DALLAS, TX 75202 5315  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact EMail Address: Not reported  
Contact Address Deliverable: Yes

Owner:

Princ Id: 35290742001297  
Additional Id: 401660522002150  
Facility Num/Al: 19358  
Owner CN: CN600261663  
Owner Name: SOUTHWESTERN BELL TELEPHONE LP  
Owner Effective Begin Date: 09/01/1988  
Owner Type: CO  
State Tax Id: Not reported  
Contact Role: OWNCON  
Contact Name/Title: /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOLLYVILLE 258 CENTRAL OFFICE (Continued)**

**U003421998**

Contact Organization Name:	SOUTHWESTERN BELL TELEPHONE LP
Contact Mailing Address (Delivery):	4801 MATLOCK RD RM 116
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	ARLINGTON, TX 76018 1007
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

**Operator:**

Princ Id:	35290742001297
Additional Id:	401660522002150
Facility Num/AI:	19358
Operator CN:	CN600261663
Operator Name (Company Or Ind Last Name):	SOUTHWESTERN BELL TELEPHONE LP
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	09/01/1988
Operator Type:	CO
Contact Role:	OPRCON
Contact Name:	ALLEN
Contact Title:	AREA MGR EH&S
Contact Organization Name:	SOUTHWESTERN BELL TELEPHONE LP
Contact Mailing Address (Delivery):	308 S AKARD ST RM 1700
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	DALLAS, TX 75202 5315
Contact Phone Number/Ext:	1 800 5669347/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

**Self Certification:**

Cert Id:	116353
Facility Num/AI:	19358
Self-Certification Date:	01/15/2001
Signature Name/Title:	MICHAEL A OLIVER SEN ENVIRO MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Cert Id:	116354
Facility Num/AI:	19358
Self-Certification Date:	03/10/2002
Signature Name/Title:	HARRY C HIXSON
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOLLYVILLE 258 CENTRAL OFFICE (Continued)**

**U003421998**

Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	116355
Facility Num/AI:	19358
Self-Certification Date:	02/19/2003
Signature Name/Title:	HARRY C HIXSON
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	116356
Facility Num/AI:	19358
Self-Certification Date:	01/21/2004
Signature Name/Title:	HARRY C HIXSON
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

**Construction Notification:**

NOC Id:	11966
Facility Num/AI:	19358
Application Received Date:	06/06/2003
Scheduled Construction Date:	07/01/2003
UST Improvement:	No
UST Installation:	No
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOLLYVILLE 258 CENTRAL OFFICE (Continued)**

**U003421998**

UST Stage I: No  
AST Installation: Yes  
AST Stage I: No  
Historical Tracking Number: M30606004  
Waiver Flag: No  
Late Filing Flag: Yes  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Signature Company On Form: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 22573  
General Desc of Proposed Construction: Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer Id: 12755  
Ust Id: Not reported  
Noc Id: 11966  
Facility Num/Ai: 19358  
Type Of Contact: CONTRACTOR  
Contractor Crp Number Or Installer Ilp Number: CRP001141  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing Address (City Name): Not reported  
Mailing Address (State Code): Not reported  
Mailing Address (Five Digit Zip Code): Not reported  
Mailing Address (Foreign Postal Code): Not reported  
Mailing Address (Country Code): Not reported  
Phone Number (Country Code): 1  
Phone Number (Area Code): Not reported  
Phone Number: Not reported  
Phone Number (Extension): Not reported  
Fax Number (Country Code): Not reported  
Fax Number (Area Code): Not reported  
Fax Number: Not reported  
Email Address: Not reported

**Tanks:**

UST Id: 50081  
Facility Num/Ai: 19358  
Tank Id: 1  
Number Of Compartments: 1  
Tank Installation Date: 01/01/1978  
Tank Registration Date: 05/08/1986  
Tank Capacity (In Gallons): 4030  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 07/20/2004  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Tank Design (Single Wall): Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOLLYVILLE 258 CENTRAL OFFICE (Continued)**

**U003421998**

Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
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):	S
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	Y
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	02/22/1991

**Compartment Records:**

Tank Id:	1
UST Comprt Id:	113879
UST Id:	50081
Facility Num/Ai:	19358
Compartment Id:	A
Capacity (In Gallons):	4030
Substance Stored1:	DIESEL
Substance Stored2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOLLYVILLE 258 CENTRAL OFFICE (Continued)**

**U003421998**

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):	Y
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:	Y
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):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve ):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag ):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	50081
Self Cert comprt id:	19358
Self Cert Id:	116353
UST Comprt Id:	333299
Ust Id:	113879
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	
Self Cert comprt id:	50081
Self Cert Id:	19358
UST Comprt Id:	116356
Ust Id:	333298
Tank Id:	113879
Compartment Id (A, B, C, Etc.):	1
Facility Num/AI:	
Self Cert comprt id:	50081
Self Cert Id:	19358
UST Comprt Id:	116355
Ust Id:	333301
Tank Id:	113879
Compartment Id (A, B, C, Etc.):	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOLLYVILLE 258 CENTRAL OFFICE (Continued)**

**U003421998**

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	50081
Self Cert comprt id:	19358
Self Cert Id:	116354
UST Comprt Id:	333300
Ust Id:	113879
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

AST:

Facility Data:

Facility Id:	19358
Facility Type:	FLEET REFUELING
Facility Begin Date:	09/01/1988
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	Y
UST Financial Assurance Required:	N
Number of Active ASTs:	1
Site Location Description:	Not reported
Site Location (nearest city name):	Not reported
Site Location (county name):	WILLIAMSON
Site Location (TCEQ region):	11
Site Location (location zip):	78729
Contact First Name:	HARRY
Contact Middle Name:	Not reported
Contact Last Name:	HIXSON
Contact Title:	Not reported
Contact Organization Name:	JOLLYVILLE 258 CO
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	8664926836
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	05/08/1986
Signature Date on earliest Reg Form:	05/05/1986
Signature First Name on earliest Reg Form:	G
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	BEAN
Signature Title on earliest Reg Form:	ASST SUPV
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 b:	Not reported
Facility Type:	FLEET REFUELING



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOLLYVILLE 258 CENTRAL OFFICE (Continued)**

**U003421998**

Number of ASTs: 1  
Tank:  
Tank ID: 1  
Tank Status: IN USE  
Install Date: 01/01/2004  
Tank registration date: 02/25/2004  
Capacity: 10000  
Content: DIESEL  
Stage 1 Equip Installed Date: Not reported  
Stage 2 Vapor Recvry Equipmnt Status: Not reported

**TX Financial Assurance 2:**

Region: 2  
Facility ID: 76475  
Finass ID: 60136  
AI: 19358  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: FINANCIAL TEST  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/31/1992  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**L56**  
**West**  
**1/8-1/4**  
**0.209 mi.**  
**1103 ft.**

**IVORY CLEANERS**  
**10700 ANDERSON MILL RD STE 100**  
**AUSTIN, TX 78750**

**DRYCLEANERS** **S108995546**  
**N/A**

**Site 1 of 4 in cluster L**

**Relative:**  
**Higher**

**DRYCLEANERS:**  
RN Number: RN100562883  
Region: REGION 11 - AUSTIN  
CN Number: CN600273643  
DCR Number: DCR10131  
AR Number: 24000826  
Principal Name: IVORY CLEANERS I INC  
Bill Addr1: 10700 ANDERSON MILL RD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78750 2401  
EMail: NICK.CHINO@YAHOO.COM  
Phone Number: 512 3318766  
Site Name: IVORY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2016  
Solvent: PETROLEUM

**Actual:**  
**1005 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVORY CLEANERS (Continued)**

**S108995546**

Gallons:	50
Part Stat:	YES
Gross Receipts:	\$150,000 OR LESS
RN Number:	RN100562883
Region:	REGION 11 - AUSTIN
CN Number:	CN600273643
DCR Number:	DCR10131
AR Number:	24000826
Principal Name:	IVORY CLEANERS I INC
Bill Addr1:	10700 ANDERSON MILL RD STE 100
Bill Addr2:	Not reported
Bill City/State/Zip:	AUSTIN, TX 78750 2401
EMail:	NICK.CHINO@YAHOO.COM
Phone Number:	512 3318766
Site Name:	IVORY CLEANERS
Site Type:	FACILITY REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2015
Solvent:	PETROLEUM
Gallons:	50
Part Stat:	YES
Gross Receipts:	\$150,000 OR LESS
RN Number:	RN100562883
Region:	11
CN Number:	CN600273643
DCR Number:	Not reported
AR Number:	24000826
Principal Name:	IVORY CLEANERS I INC
Bill Addr1:	10700 ANDERSON MILL RD STE 100
Bill Addr2:	Not reported
Bill City/State/Zip:	AUSTIN, TX 78750 2401
EMail:	NICK.CHINO@YAHOO.COM
Phone Number:	512 3318766
Site Name:	IVORY CLEANERS
Site Type:	FACILITY REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2004
Solvent:	PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
Gallons:	0
Part Stat:	YES
Gross Receipts:	> \$100,000 AND < \$200,000
RN Number:	RN100562883
Region:	11
CN Number:	CN600273643
DCR Number:	Not reported
AR Number:	24000826
Principal Name:	IVORY CLEANERS I INC
Bill Addr1:	10700 ANDERSON MILL RD STE 100
Bill Addr2:	Not reported
Bill City/State/Zip:	AUSTIN, TX 78750 2401
EMail:	NICK.CHINO@YAHOO.COM
Phone Number:	512 3318766
Site Name:	IVORY CLEANERS
Site Type:	FACILITY REGISTRATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVORY CLEANERS (Continued)**

**S108995546**

Site Status: ACTIVE  
Fiscal Year: FY2005  
Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)  
Gallons: 50  
Part Stat: YES  
Gross Receipts: > \$100,000 AND < \$200,000

RN Number: RN100562883  
Region: 11  
CN Number: CN600273643  
DCR Number: Not reported  
AR Number: 24000826  
Principal Name: IVORY CLEANERS I INC  
Bill Addr1: 10700 ANDERSON MILL RD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78750 2401  
Email: NICK.CHINO@YAHOO.COM  
Phone Number: 512 3318766  
Site Name: IVORY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2006  
Solvent: PETROLEUM  
Gallons: 20  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN100562883  
Region: 11  
CN Number: CN600273643  
DCR Number: Not reported  
AR Number: 24000826  
Principal Name: IVORY CLEANERS I INC  
Bill Addr1: 10700 ANDERSON MILL RD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78750 2401  
Email: NICK.CHINO@YAHOO.COM  
Phone Number: 512 3318766  
Site Name: IVORY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2007  
Solvent: PETROLEUM  
Gallons: 30  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN100562883  
Region: 11  
CN Number: CN600273643  
DCR Number: Not reported  
AR Number: 24000826  
Principal Name: IVORY CLEANERS I INC  
Bill Addr1: 10700 ANDERSON MILL RD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78750 2401  
Email: NICK.CHINO@YAHOO.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVORY CLEANERS (Continued)**

**S108995546**

Phone Number: 512 3318766  
Site Name: IVORY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2008  
Solvent: PETROLEUM  
Gallons: 30  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN100562883  
Region: 11  
CN Number: CN600273643  
DCR Number: Not reported  
AR Number: 24000826  
Principal Name: IVORY CLEANERS I INC  
Bill Addr1: 10700 ANDERSON MILL RD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78750 2401  
EMail: NICK.CHINO@YAHOO.COM  
Phone Number: 512 3318766  
Site Name: IVORY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2009  
Solvent: PETROLEUM  
Gallons: 50  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN100562883  
Region: 11  
CN Number: CN600273643  
DCR Number: Not reported  
AR Number: 24000826  
Principal Name: IVORY CLEANERS I INC  
Bill Addr1: 10700 ANDERSON MILL RD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78750 2401  
EMail: NICK.CHINO@YAHOO.COM  
Phone Number: 512 3318766  
Site Name: IVORY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2010  
Solvent: PETROLEUM  
Gallons: 50  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN100562883  
Region: 11  
CN Number: CN600273643  
DCR Number: Not reported  
AR Number: 24000826  
Principal Name: IVORY CLEANERS I INC  
Bill Addr1: 10700 ANDERSON MILL RD STE 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVORY CLEANERS (Continued)**

**S108995546**

Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78750 2401  
EMail: NICK.CHINO@YAHOO.COM  
Phone Number: 512 3318766  
Site Name: IVORY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2011  
Solvent: PETROLEUM  
Gallons: 50  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN100562883  
Region: 11  
CN Number: CN600273643  
DCR Number: Not reported  
AR Number: 24000826  
Principal Name: IVORY CLEANERS I INC  
Bill Addr1: 10700 ANDERSON MILL RD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78750 2401  
EMail: NICK.CHINO@YAHOO.COM  
Phone Number: 512 3318766  
Site Name: IVORY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2012  
Solvent: PETROLEUM  
Gallons: 50  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

RN Number: RN100562883  
Region: 11  
CN Number: CN600273643  
DCR Number: Not reported  
AR Number: 24000826  
Principal Name: IVORY CLEANERS I INC  
Bill Addr1: 10700 ANDERSON MILL RD STE 100  
Bill Addr2: Not reported  
Bill City/State/Zip: AUSTIN, TX 78750 2401  
EMail: NICK.CHINO@YAHOO.COM  
Phone Number: 512 3318766  
Site Name: IVORY CLEANERS  
Site Type: FACILITY REGISTRATION  
Site Status: ACTIVE  
Fiscal Year: FY2013  
Solvent: Not reported  
Gallons: Not reported  
Part Stat: YES  
Gross Receipts: \$150,000 OR LESS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**L57**  
**West**  
**1/8-1/4**  
**0.209 mi.**  
**1103 ft.**

**10700 ANDERSON MILL STE 100**  
**AUSTIN, TX 78750**

**RCRA NonGen / NLR**

**1000470285**  
**TXD988021788**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

Date form received by agency: 11/13/2007

Facility name: Not reported

Facility address: 10700 ANDERSON MILL STE 100

AUSTIN, TX 78750

EPA ID: TXD988021788

Mailing address: ANDERSON MILL STE 100

AUSTIN, TX 78750

Contact: NHAN TRAN

Contact address: ANDERSON MILL STE 100

AUSTIN, TX 78750

Contact country: US

Contact telephone: 512-331-8766

Contact email: Not reported

EPA Region: Not reported

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: TAN TRAN

Owner/operator address: 10700 ANDERSON MILL

AUSTIN, TX 78750

Owner/operator country: Not reported

Owner/operator telephone: (512) 331-8766

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: IVORY CLEANERS INC

Owner/operator address: ANDERSON MILL STE 100

AUSTIN, TX 78750

Owner/operator country: US

Owner/operator telephone: 512-331-8766

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 11/13/2007

Owner/Op end date: Not reported

Owner/operator name: IVORY CLEANERS INC

Owner/operator address: ANDERSON MILL STE 100

AUSTIN, TX 78750

Owner/operator country: US

Owner/operator telephone: 512-331-8766

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 11/13/2007

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000470285

Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 11/20/2002  
Site name: IVORY CLEANERS INC  
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 11/30/1990  
Site name: IVORY CLNRS  
Classification: Small Quantity Generator

. Waste code: D000  
. Waste name: Not Defined

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000470285

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

L58  
West  
1/8-1/4  
0.209 mi.  
1103 ft.

**IVORY CLEANERS**  
**10700 ANDERSON MILL RD STE 100**  
**AUSTIN, TX 78750**  
**Site 3 of 4 in cluster L**

**Ind. Haz Waste S102751255**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**1005 ft.**

Ind. Haz Waste:  
Registration Number: 68335  
Registration Initial Notification Date: 03/31/1986  
Registration Last Amendment Date: 11/20/2002  
EPA Identification: TXD988021788  
Primary NAICS Code: Not reported  
Status Change Date: 19860331  
Land Type: Not reported  
Description of Facility Site Location: 10700 Anderson Mill, Ste 100, Austin, 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: IVORY CLEANERS INC  
Contact Name: NHAN TRAN  
Contact Telephone Number: 512-3318766  
Mailing Address: 10700 ANDERSON MILL RD STE 100  
Mailing Address2: STE 100  
Mailing City,St,Zip: AUSTIN, TX 787502401  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 23284  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20071113  
Ind. waste permit Number: Not reported  
Mun waste permit Number: Not reported  
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: Not reported  
Owner Mailing Address2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVORY CLEANERS (Continued)**

**S102751255**

Owner Mailing Address3: Not reported  
Owner City,St,Zip: Not reported  
Owner Country: Not reported  
Owner Phone Number: Not reported  
Owner Fax Number: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Unknown  
Owner Tax Id: Not reported  
Owner Bankruptcy Code: Not reported

**Operator:**

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

**Contact:**

Contact Name: NHAN TRAN  
Contact Title: MANAGER  
Contact Role: PRICONT  
Contact Address: 10700 ANDERSON MILL RD STE 100  
Contact Address2: STE 100  
Contact City,St,Zip: AUSTIN, TX 78750 2401  
Contact Phone: 1-512-3318766  
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:**

Waste ID: 70484  
Waste Description: Not reported  
Desc of Waste: Not reported  
Texas Waste Code: Not reported  
Texas Waste Code 2: 3605601H  
Waste Code Status: INACTIVE  
Waste Form: Not reported  
Waste Classification: H  
Waste is Radioactive: No  
Waste Treated Off Site: Not reported  
Standard Industrial Classification: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVORY CLEANERS (Continued)**

**S102751255**

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: Not reported  
EPA Waste Form Code: W604  
Reason Waste Form No Longer Gen.: UNKNOWN  
EPA Haz Waste: Not reported

**Waste:**

Waste ID: 70483  
Waste Description: Not reported  
Desc of Waste: Not reported  
Texas Waste Code: Not reported  
Texas Waste Code 2: 3602407H  
Waste Code Status: INACTIVE  
Waste Form: Not reported  
Waste Classification: H  
Waste is Radioactive: No  
Waste Treated Off Site: Not reported  
Standard Industrial Classification: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: Not reported  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: No  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: W409  
Reason Waste Form No Longer Gen.: UNKNOWN  
EPA Haz Waste: Not reported

**Waste:**

Waste ID: 70482  
Waste Description: Not reported  
Desc of Waste: Not reported  
Texas Waste Code: Not reported  
Texas Waste Code 2: 3601202H  
Waste Code Status: INACTIVE  
Waste Form: Not reported  
Waste Classification: H  
Waste is Radioactive: No  
Waste Treated Off Site: Not reported  
Standard Industrial Classification: Not reported  
Primary Source: Not reported  
Primary Measurement Point: Not reported  
Primary Origin: Not reported  
Primary System Type: Not reported  
New Chemical Substance: 0  
Audit Performed: No  
Company Waste ID: Not reported  
Primary NAICS Code: Not reported  
EPA Waste Form Code: W202  
Reason Waste Form No Longer Gen.: UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Site

Database(s)

**IVORY CLEANERS (Continued)**

**S102751255**

EPA Haz Waste: Not reported

**L59**  
**West**  
**1/8-1/4**  
**0.209 mi.**  
**1103 ft.**

**AMG MART**  
**10700 ANDERSON MILL RD**  
**AUSTIN, TX 78750**

**Site 4 of 4 in cluster L**

**UST**  
**ED AQUIF**  
**Financial Assurance**

**U003566237**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**1005 ft.**

**UST:**

Facility Id: 250  
Facility Type: RETAIL  
Facility Begin Date: 05/27/1986  
Facility Status: ACTIVE  
Facility Exempt Status: No  
Records Off-Site: Yes  
UST Financial Assurance Required: Yes  
Number Of Active UST: 3  
Site Location Description: Not reported  
Site Location (Nearest City/County/Zip): WILLIAMSON 78750  
Site Location (TCEQ Region): 11  
Contact Name/Title: FIRDOSH ALI,MGR  
Contact Organization Name: AMG MART  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number: 5129472839  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: 09/28/2016  
Signature Date On Earliest Reg Form: 09/08/2016  
Signature Name/Title On Earliest Reg Form: SOMI MAREDIA,REP  
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: No  
Facility Not Inspectable: No

**Facility Billing Contacts:**

Princ Id: 893091492002118  
AR Number: 70609  
Contact Name/Title: FIRDOSH ALI/  
Contact Organization Name: ANDERSON MILL GROCERY INC  
Contact Mailing Address (Delivery): 10700 ANDERSON MILL RD STE 403  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78750 2402  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact EMail Address: Not reported  
Contact Address Deliverable: Yes

**Owner:**

Princ Id: 893091492002118  
Additional Id: 900091502002118  
Facility Num/Al: 250  
Owner CN: CN601110695  
Owner Name: ANDERSON MILL GROCERY INC  
Owner Effective Begin Date: 01/01/2010  
Owner Type: CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMG MART (Continued)**

**U003566237**

State Tax Id: 17429339660  
Contact Role: OWNOPRCON  
Contact Name/Title: FIRDOSH ALI/MGR  
Contact Organization Name: ANDERSON MILL GROCERY INC  
Contact Mailing Address (Delivery): 10700 ANDERSON MILL RD STE 403  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78750 2402  
Contact Phone Number/Ext: 1 512 9472839/0  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

**Operator:**

Princ Id: 893091492002118  
Additional Id: 900091502002118  
Facility Num/AI: 250  
Operator CN: CN601110695  
Operator Name (Company Or Ind Last Name): ANDERSON MILL GROCERY INC  
Operator Name (Individual First/Middle): Not reported  
Operator Effective Begin Date: 01/01/2010  
Operator Type: CO  
Contact Role: OWNOPRCON  
Contact Name: ALI  
Contact Title: MGR  
Contact Organization Name: ANDERSON MILL GROCERY INC  
Contact Mailing Address (Delivery): 10700 ANDERSON MILL RD STE 403  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78750 2402  
Contact Phone Number/Ext: 1 512 9472839/0  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

**Self Certification:**

Cert Id: 2024  
Facility Num/AI: 250  
Self-Certification Date: 10/25/2000  
Signature Name/Title: DOUGLAS G SCHRAM OPERATIONS  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): INITIAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 04/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 2025  
Facility Num/AI: 250  
Self-Certification Date: 02/14/2002  
Signature Name/Title: DOUGLAS G SCHRAM  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL

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**AMG MART (Continued)**

**U003566237**

Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 04/30/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 2026  
Facility Num/AI: 250  
Self-Certification Date: 03/04/2003  
Signature Name/Title: DOUGLAS G SCHRAM OPERATIONS  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 04/30/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 2027  
Facility Num/AI: 250  
Self-Certification Date: 03/01/2004  
Signature Name/Title: DOUGLAS G SCHRAM OPERATIONS MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 04/30/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 2028  
Facility Num/AI: 250  
Self-Certification Date: 04/12/2005  
Signature Name/Title: DOUGLAS G SCHRAM OPERATIONS MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes

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**AMG MART (Continued)**

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Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	2029
Facility Num/AI:	250
Self-Certification Date:	04/03/2006
Signature Name/Title:	DOUGLAS SCHRAM OPERATIONS MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	2030
Facility Num/AI:	250
Self-Certification Date:	01/08/2007
Signature Name/Title:	BILL THOMAS AUTHORIZED REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	2031
Facility Num/AI:	250
Self-Certification Date:	01/09/2007
Signature Name/Title:	BILL THOMAS AUTHORIZED REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2008
Reporting Method:	Not reported

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**AMG MART (Continued)**

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Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	2032
Facility Num/AI:	250
Self-Certification Date:	02/26/2008
Signature Name/Title:	BILL THOMAS REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	2033
Facility Num/AI:	250
Self-Certification Date:	02/23/2009
Signature Name/Title:	JEFFREY JOHANSON AUTH AGT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	2034
Facility Num/AI:	250
Self-Certification Date:	01/26/2010
Signature Name/Title:	JULFIKAR MAKNOJIA VP
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported

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**AMG MART (Continued)**

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Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	2035
Facility Num/AI:	250
Self-Certification Date:	01/27/2010
Signature Name/Title:	JULFIKAR MAKNOJIA VP
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2011
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	2036
Facility Num/AI:	250
Self-Certification Date:	08/15/2011
Signature Name/Title:	JULFIKAR MAKNOJIA VP
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	2037
Facility Num/AI:	250
Self-Certification Date:	07/23/2012
Signature Name/Title:	JULFIKAR MAKNOJIA VP
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported



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**AMG MART (Continued)**

**U003566237**

Cert Id:	225061
Facility Num/AI:	250
Self-Certification Date:	08/21/2013
Signature Name/Title:	JULHKAR MAKNOJIA VP
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2014
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	241631
Facility Num/AI:	250
Self-Certification Date:	08/19/2014
Signature Name/Title:	ASMITA MANSIYA REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	256910
Facility Num/AI:	250
Self-Certification Date:	08/21/2015
Signature Name/Title:	ASMITA MAREDIA REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	277108
Facility Num/AI:	250
Self-Certification Date:	09/08/2016

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**AMG MART (Continued)**

**U003566237**

Signature Name/Title:	SOMI MAREDIA REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes

Construction Notification:

NOC Id:	246
Facility Num/AI:	250
Application Received Date:	05/10/2000
Scheduled Construction Date:	05/29/2000
UST Improvement:	No
UST Installation:	No
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	Yes
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M00510010
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	47654
General Desc of Proposed Construction:	Not reported

NOC Id:	245
Facility Num/AI:	250
Application Received Date:	07/22/2005
Scheduled Construction Date:	08/20/2005
UST Improvement:	Yes
UST Installation:	No
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No

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**AMG MART (Continued)**

**U003566237**

AST Stage I: No  
Historical Tracking Number: M50722007  
Waiver Flag: No  
Late Filing Flag: Yes  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Signature Company On Form: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 47654  
General Desc of Proposed Construction: Not reported

**Contractor, Consultant and Installer:**

Cont/Cons/Installer Id: 289  
Ust Id: Not reported  
Noc Id: 245  
Facility Num/Ai: 250  
Type Of Contact: CONTRACTOR  
Contractor Crp Number Or Installer Iip Number: CRP000078  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing Address (City Name): Not reported  
Mailing Address (State Code): Not reported  
Mailing Address (Five Digit Zip Code): Not reported  
Mailing Address (Foreign Postal Code): Not reported  
Mailing Address (Country Code): Not reported  
Phone Number (Country Code): 1  
Phone Number (Area Code): Not reported  
Phone Number: Not reported  
Phone Number (Extension): Not reported  
Fax Number (Country Code): Not reported  
Fax Number (Area Code): Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer Id: 290  
Ust Id: Not reported  
Noc Id: 246  
Facility Num/Ai: 250  
Type Of Contact: CONTRACTOR  
Contractor Crp Number Or Installer Iip Number: CRP000078  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing Address (City Name): Not reported  
Mailing Address (State Code): Not reported  
Mailing Address (Five Digit Zip Code): Not reported  
Mailing Address (Foreign Postal Code): Not reported  
Mailing Address (Country Code): Not reported  
Phone Number (Country Code): 1  
Phone Number (Area Code): Not reported

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**AMG MART (Continued)**

**U003566237**

Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported

**Tanks:**

UST Id:	583
Facility Num/Al:	250
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1985
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1985
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):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y

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**AMG MART (Continued)**

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PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): Y  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: Y  
Tank Corrosion Prot Variance (: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: Not reported

Compartment Records:

Tank Id: 1  
UST Comprt Id: 2510  
UST Id: 583  
Facility Num/Ai: 250  
Compartment Id: A  
Capacity (In Gallons): 10000  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
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: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve ): Y  
SOPE(FlowRestrictorValue: N  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: EXEMPT BY TCEQ RULE  
Stage 1 Installation Date: 08/16/2005

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**AMG MART (Continued)**

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Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 2027  
UST Comprt Id: 4562  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 2030  
UST Comprt Id: 4559  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 2026  
UST Comprt Id: 4565  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 2028  
UST Comprt Id: 4561  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 2034  
UST Comprt Id: 4555  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 2025  
UST Comprt Id: 4564  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 2029  
UST Comprt Id: 4560  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583

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**AMG MART (Continued)**

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Self Cert comprt id: 250  
Self Cert Id: 225061  
UST Comprt Id: 645638  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 2024  
UST Comprt Id: 4563  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 241631  
UST Comprt Id: 694207  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 2035  
UST Comprt Id: 4554  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 256910  
UST Comprt Id: 739000  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 2037  
UST Comprt Id: 4552  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250  
Self Cert Id: 2036  
UST Comprt Id: 4553  
Ust Id: 2510  
Tank Id: 1  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 583  
Self Cert comprt id: 250

Map ID  
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**AMG MART (Continued)**

**U003566237**

Self Cert Id:	2033
UST Comprt Id:	4556
Ust Id:	2510
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	583
Self Cert comprt id:	250
Self Cert Id:	2031
UST Comprt Id:	4558
Ust Id:	2510
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	583
Self Cert comprt id:	250
Self Cert Id:	2032
UST Comprt Id:	4557
Ust Id:	2510
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	583
Self Cert comprt id:	250
Self Cert Id:	277108
UST Comprt Id:	798864
Ust Id:	2510
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	585
Facility Num/AI:	250
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1985
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1985
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):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N



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**AMG MART (Continued)**

**U003566237**

Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	2512
UST Id:	585
Facility Num/Ai:	250
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N

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**AMG MART (Continued)**

**U003566237**

PRDM(Mthly Piping Tightness Test) @.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve ):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag ):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	EXEMPT BY TCEQ RULE
Stage 1 Installation Date:	08/16/2005

**More Self Certification:**

Facility Num/AI:	585
Self Cert comprt id:	250
Self Cert Id:	2027
UST Comprt Id:	4590
Ust Id:	2512
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	585
Self Cert comprt id:	250
Self Cert Id:	2026
UST Comprt Id:	4593
Ust Id:	2512
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	585
Self Cert comprt id:	250
Self Cert Id:	2025
UST Comprt Id:	4592
Ust Id:	2512
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	585
Self Cert comprt id:	250
Self Cert Id:	2024
UST Comprt Id:	4591
Ust Id:	2512
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	585
Self Cert comprt id:	250
Self Cert Id:	2037

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**AMG MART (Continued)**

**U003566237**

UST Comprt Id: 4580  
Ust Id: 2512  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 585  
Self Cert comprt id: 250  
Self Cert Id: 2036  
UST Comprt Id: 4581  
Ust Id: 2512  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 585  
Self Cert comprt id: 250  
Self Cert Id: 2035  
UST Comprt Id: 4582  
Ust Id: 2512  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 585  
Self Cert comprt id: 250  
Self Cert Id: 2034  
UST Comprt Id: 4583  
Ust Id: 2512  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 585  
Self Cert comprt id: 250  
Self Cert Id: 2033  
UST Comprt Id: 4584  
Ust Id: 2512  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 585  
Self Cert comprt id: 250  
Self Cert Id: 277108  
UST Comprt Id: 798863  
Ust Id: 2512  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 585  
Self Cert comprt id: 250  
Self Cert Id: 256910  
UST Comprt Id: 738999  
Ust Id: 2512  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 585  
Self Cert comprt id: 250  
Self Cert Id: 225061  
UST Comprt Id: 645639

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**AMG MART (Continued)**

**U003566237**

Ust Id:	2512
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	585
Self Cert comprt id:	250
Self Cert Id:	241631
UST Comprt Id:	694208
Ust Id:	2512
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	585
Self Cert comprt id:	250
Self Cert Id:	2032
UST Comprt Id:	4585
Ust Id:	2512
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	585
Self Cert comprt id:	250
Self Cert Id:	2031
UST Comprt Id:	4586
Ust Id:	2512
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	585
Self Cert comprt id:	250
Self Cert Id:	2030
UST Comprt Id:	4587
Ust Id:	2512
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	585
Self Cert comprt id:	250
Self Cert Id:	2029
UST Comprt Id:	4588
Ust Id:	2512
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	585
Self Cert comprt id:	250
Self Cert Id:	2028
UST Comprt Id:	4589
Ust Id:	2512
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	584
Facility Num/AI:	250
Tank Id:	3
Number Of Compartments:	1

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**AMG MART (Continued)**

**U003566237**

Tank Installation Date:	01/01/1985
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1985
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):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported

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**AMG MART (Continued)**

**U003566237**

Compartment Records:

Tank Id:	3
UST Comprt Id:	2511
UST Id:	584
Facility Num/AI:	250
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
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:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve ):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag ):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	EXEMPT BY TCEQ RULE
Stage 1 Installation Date:	08/16/2005

More Self Certification:

Facility Num/AI:	584
Self Cert comprt id:	250
Self Cert Id:	2024
UST Comprt Id:	4577
Ust Id:	2511
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	584
Self Cert comprt id:	250
Self Cert Id:	2027
UST Comprt Id:	4576

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**AMG MART (Continued)**

**U003566237**

Ust Id: 2511  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 584  
Self Cert comprt id: 250  
Self Cert Id: 2031  
UST Comprt Id: 4572  
Ust Id: 2511  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 584  
Self Cert comprt id: 250  
Self Cert Id: 2037  
UST Comprt Id: 4566  
Ust Id: 2511  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 584  
Self Cert comprt id: 250  
Self Cert Id: 2033  
UST Comprt Id: 4570  
Ust Id: 2511  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 584  
Self Cert comprt id: 250  
Self Cert Id: 2036  
UST Comprt Id: 4567  
Ust Id: 2511  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 584  
Self Cert comprt id: 250  
Self Cert Id: 241631  
UST Comprt Id: 694209  
Ust Id: 2511  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 584  
Self Cert comprt id: 250  
Self Cert Id: 277108  
UST Comprt Id: 798862  
Ust Id: 2511  
Tank Id: 3  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 584  
Self Cert comprt id: 250  
Self Cert Id: 2035  
UST Comprt Id: 4568  
Ust Id: 2511

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**AMG MART (Continued)**

**U003566237**

Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	584
Self Cert comprt id:	250
Self Cert Id:	2030
UST Comprt Id:	4573
Ust Id:	2511
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	584
Self Cert comprt id:	250
Self Cert Id:	2034
UST Comprt Id:	4569
Ust Id:	2511
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	584
Self Cert comprt id:	250
Self Cert Id:	2025
UST Comprt Id:	4578
Ust Id:	2511
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	584
Self Cert comprt id:	250
Self Cert Id:	2029
UST Comprt Id:	4574
Ust Id:	2511
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	584
Self Cert comprt id:	250
Self Cert Id:	2032
UST Comprt Id:	4571
Ust Id:	2511
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	584
Self Cert comprt id:	250
Self Cert Id:	2026
UST Comprt Id:	4579
Ust Id:	2511
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	584
Self Cert comprt id:	250
Self Cert Id:	2028
UST Comprt Id:	4575
Ust Id:	2511
Tank Id:	3



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**AMG MART (Continued)**

**U003566237**

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	584
Self Cert comprt id:	250
Self Cert Id:	225061
UST Comprt Id:	645640
Ust Id:	2511
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	584
Self Cert comprt id:	250
Self Cert Id:	256910
UST Comprt Id:	739001
Ust Id:	2511
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

**ED AQUIF:**

Permit Number:	11-00031301
Primary SIC Code:	5411
Primary NAICS Code:	445110
Regulated entity #:	RN102047073
Type Of Project:	UNDERGROUND STORAGE TANK FACILITY PLAN
Receive Date:	03/13/2000
General Location:	Not reported
Mailing Address:	PO BOX 141519
Mailing City,St,Zip:	AUSTIN, TX 78714 1519
Lat/Long:	0.000000 / 0.000000
Owner Type:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Owner Phone:	Not reported
Applicant Name:	Not reported
Applicant Address:	PO BOX 141519
Applicant City,St,Zip:	AUSTIN, TX 78714 1519
Application Phone:	Not reported

**TX Financial Assurance 2:**

Region:	2
Facility ID:	38162
Finass ID:	169535
AI:	250
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	1,000,000
Meets Financial Assurance Req Flag:	Y
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	01/01/2016
Date Financial Assurance Form Rec:	09/28/2016

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**AMG MART (Continued)**

**U003566237**

Issuer Name: COLONY INS CO  
Issuer Phone: 1 800 5776614  
Policy Number: PP771377  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/01/2017  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 38162  
Finass ID: 147890  
AI: 250  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/2015  
Date Financial Assurance Form Rec: 09/28/2016  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-91102  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/01/2016  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 38162  
Finass ID: 132774  
AI: 250  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/2014  
Date Financial Assurance Form Rec: 09/28/2016  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: Not reported  
Policy Number: 04-TO-00086996  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/01/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 38162  
Finass ID: 114666  
AI: 250  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMG MART (Continued)**

**U003566237**

Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/2013  
Date Financial Assurance Form Rec: 09/28/2016  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00083022  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 01/01/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 38162  
Finass ID: 69  
AI: 250  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/2012  
Date Financial Assurance Form Rec: 09/28/2016  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-00079241  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/01/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 38162  
Finass ID: 17710  
AI: 250  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/2011  
Date Financial Assurance Form Rec: 09/28/2016  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04-TO-75480  
Coverage Amount: 1000000  
Coverage Expiration Date: 01/01/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMG MART (Continued)**

**U003566237**

Facility ID:	38162
Finass ID:	17711
AI:	250
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	Not reported
Meets Financial Assurance Req Flag:	Not reported
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	01/01/2010
Date Financial Assurance Form Rec:	09/28/2016
Issuer Name:	MID-CONTINENT INS CO
Issuer Phone:	1 800 7224994
Policy Number:	04TO73123
Coverage Amount:	1000000
Coverage Expiration Date:	01/01/2011
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes
Region:	2
Facility ID:	38162
Finass ID:	17712
AI:	250
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	Not reported
Meets Financial Assurance Req Flag:	Not reported
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	12/31/2008
Date Financial Assurance Form Rec:	09/28/2016
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 0 0
Policy Number:	17722
Coverage Amount:	2000000
Coverage Expiration Date:	12/31/2009
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	No
Region:	2
Facility ID:	38162
Finass ID:	17713
AI:	250
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	Not reported
Meets Financial Assurance Req Flag:	Not reported
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	01/01/1901
Date Financial Assurance Form Rec:	09/28/2016
Issuer Name:	Not reported
Issuer Phone:	Not reported
Policy Number:	Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMG MART (Continued)**

**U003566237**

Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**M60**  
**ENE**  
**1/8-1/4**  
**0.221 mi.**  
**1165 ft.**  
**TEXAS CAPITOL CONTRACTORS**  
**13496 POND SPRINGS RD**  
**AUSTIN, TX 78729**  
**Site 1 of 4 in cluster M**

**LPST** **S116697433**  
**N/A**

**Relative:**  
**Lower**

**LPST:**

Facility ID: 0064522  
LPST Id: 106677  
Facility Location: 13496 POND SPRINGS RD  
TCEQ Region# and City: 11  
Region City: AUSTIN  
Reported Date: 02/16/1999  
Entered Date: 06/17/1993  
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
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: 1/2  
Coordinators RPR: HJM  
Responsible Party Name: TEXAS CAPITOL CONTRACTORS INC  
Responsible Party Contact: MIKE MCCARTY  
Responsible Party Address: 13496 POND SPRINGS RD  
Responsible Party City,St,Zip: AUSTIN JOLLYVILLE, TX 78720  
Responsible Party Telephone: 512/250-1093  
Reported Date: 05/12/1993  
Case Start Date: 06/17/1993

**M61**  
**ENE**  
**1/8-1/4**  
**0.221 mi.**  
**1165 ft.**  
**THE MCCARTY CORPORATION**  
**13496 POND SPRINGS RD**  
**AUSTIN, TX 78729**  
**Site 2 of 4 in cluster M**

**AST** **A100178914**  
**N/A**

**Relative:**  
**Lower**

**AST:**

**Facility Data:**

Facility Id: 64522  
Facility Type: FLEET REFUELING  
Facility Begin Date: 05/03/1993  
Facility Status: ACTIVE  
Facility Exempt Status: N  
Records Off-Site: N  
UST Financial Assurance Required: N  
Number of Active ASTs: 1  
Site Location Description: Not reported  
Site Location (nearest city name): Not reported  
Site Location (county name): WILLIAMSON  
Site Location (TCEQ region): 11  
Site Location (location zip): 78729

**Actual:**  
**922 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MCCARTY CORPORATION (Continued)**

**A100178914**

Contact First Name: MIKE  
Contact Middle Name: Not reported  
Contact Last Name: MCCARTY  
Contact Title: Not reported  
Contact Organization Name: THE MCCARTY CORPORATION  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City: Not reported  
Contact Mailing State: Not reported  
Contact Mailing Zip: Not reported  
Contact Phone Number: 5122586611  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Contact Address Deliverable: Not reported  
Application Received Date on earliest Reg Form: 04/30/1993  
Signature Date on earliest Reg Form: 04/28/1993  
Signature First Name on earliest Reg Form: MIKE  
Signature Middle Name on earliest Reg Form: Not reported  
Signature Last Name on earliest Reg Form: MCCARTY  
Signature Title on earliest Reg Form: PRES  
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 b: Not reported  
Facility Type: FLEET REFUELING  
Number of ASTs: 1

**Tank:**

Tank ID: 1  
Tank Status: IN USE  
Install Date: 04/03/2000  
Tank registration date: 04/11/2000  
Capacity: 3000  
Content: GASOLINE  
Stage 1 Equip Installed Date: Not reported  
Stage 2 Vapor Recvry Equipmnt Status: Not reported

**M62  
ENE  
1/8-1/4  
0.221 mi.  
1165 ft.**

**THE MCCARTY CORPORATION  
13496 POND SPRINGS RD  
AUSTIN, TX 78729**

**Site 3 of 4 in cluster M**

**UST U003841474  
N/A**

**Relative:  
Lower**

**UST:**

Facility Id: 64522  
Facility Type: FLEET REFUELING  
Facility Begin Date: 05/03/1993  
Facility Status: ACTIVE  
Facility Exempt Status: No  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City/County/Zip): WILLIAMSON 78729

**Actual:  
922 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MCCARTY CORPORATION (Continued)**

**U003841474**

Site Location (TCEQ Region): 11  
Contact Name/Title: MIKE MCCARTY,  
Contact Organization Name: THE MCCARTY CORPORATION  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number: 5122586611  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: 04/30/1993  
Signature Date On Earliest Reg Form: 04/28/1993  
Signature Name/Title On Earliest Reg Form: MIKE MCCARTY,PRES  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Facility Billing Contacts:**

Princ Id: 367108922002149  
AR Number: 40641  
Contact Name/Title: MIKE MCCARTY/  
Contact Organization Name: THE MCCARTY CORPORATION  
Contact Mailing Address (Delivery): PO BOX 203250  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78720 3250  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact EMail Address: Not reported  
Contact Address Deliverable: Yes

**Owner:**

Princ Id: 367108922002149  
Additional Id: 357108932002149  
Facility Num/AI: 64522  
Owner CN: CN601237209  
Owner Name: THE MCCARTY CORPORATION  
Owner Effective Begin Date: 05/03/1993  
Owner Type: CO  
State Tax Id: 17424286916  
Contact Role: Not reported  
Contact Name/Title: /  
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 Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

**Construction Notification:**

NOC Id: 17243  
Facility Num/AI: 64522  
Application Received Date: 03/13/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MCCARTY CORPORATION (Continued)**

**U003841474**

Scheduled Construction Date: 03/29/2000  
UST Improvement: No  
UST Installation: Yes  
UST Removal: No  
UST Repair: No  
UST Return To Service: No  
UST Replacement: No  
UST Abandonment: No  
UST Stage I: No  
AST Installation: No  
AST Stage I: No  
Historical Tracking Number: M00313014  
Waiver Flag: No  
Late Filing Flag: Yes  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Signature Company On Form: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 40641  
General Desc of Proposed Construction: Not reported

NOC Id: 17242  
Facility Num/AI: 64522  
Application Received Date: 10/04/1999  
Scheduled Construction Date: 10/18/1999  
UST Improvement: No  
UST Installation: No  
UST Removal: Yes  
UST Repair: No  
UST Return To Service: No  
UST Replacement: No  
UST Abandonment: No  
UST Stage I: No  
AST Installation: No  
AST Stage I: No  
Historical Tracking Number: 991004017  
Waiver Flag: No  
Late Filing Flag: Yes  
Form Received Date: Not reported  
Signature Date On Form: Not reported  
Signature Name On Form: Not reported  
Signature Title On Form: Not reported  
Signature Role: Not reported  
Signature Company On Form: Not reported  
Owner Name At Time Of Construction: Not reported  
Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 40641  
General Desc of Proposed Construction: Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id: 18622  
Ust Id: Not reported  
Noc Id: 17243



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MCCARTY CORPORATION (Continued)**

**U003841474**

Facility Num/Ai: 64522  
Type Of Contact: CONTRACTOR  
Contractor Crp Number Or Installer Ilp Number: CRP001073  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing Address (City Name): Not reported  
Mailing Address (State Code): Not reported  
Mailing Address (Five Digit Zip Code): Not reported  
Mailing Address (Foreign Postal Code): Not reported  
Mailing Address (Country Code): Not reported  
Phone Number (Country Code): 1  
Phone Number (Area Code): Not reported  
Phone Number: Not reported  
Phone Number (Extension): Not reported  
Fax Number (Country Code): Not reported  
Fax Number (Area Code): Not reported  
Fax Number: Not reported  
Email Address: Not reported

Cont/Cons/Installer Id: 18621  
Ust Id: Not reported  
Noc Id: 17242  
Facility Num/Ai: 64522  
Type Of Contact: CONTRACTOR  
Contractor Crp Number Or Installer Ilp Number: CRP001073  
Company Name: Not reported  
Representative Name: Not reported  
Mailing Address (Delivery): Not reported  
Mailing Address (Internal Delivery): Not reported  
Mailing Address (City Name): Not reported  
Mailing Address (State Code): Not reported  
Mailing Address (Five Digit Zip Code): Not reported  
Mailing Address (Foreign Postal Code): Not reported  
Mailing Address (Country Code): Not reported  
Phone Number (Country Code): 1  
Phone Number (Area Code): Not reported  
Phone Number: Not reported  
Phone Number (Extension): Not reported  
Fax Number (Country Code): Not reported  
Fax Number (Area Code): Not reported  
Fax Number: Not reported  
Email Address: Not reported

Tanks:  
UST Id: 148227  
Facility Num/Ai: 64522  
Tank Id: 1  
Number Of Compartments: 1  
Tank Installation Date: 01/01/1974  
Tank Registration Date: 04/30/1993  
Tank Capacity (In Gallons): 2000  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 06/01/1993  
Empty: N  
Tank Regulatory Status: FULLY REGULATED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MCCARTY CORPORATION (Continued)**

**U003841474**

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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
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:	04/14/1993
Compartment Records:	
Tank Id:	1
UST Comprt Id:	164944
UST Id:	148227
Facility Num/Ai:	64522
Compartment Id:	A
Capacity (In Gallons):	2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MCCARTY CORPORATION (Continued)**

**U003841474**

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

Self Certification Records Not Found for this Facility:

UST Id:	148231
Facility Num/Al:	64522
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	04/30/1993
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/01/1993
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MCCARTY CORPORATION (Continued)**

**U003841474**

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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
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:	04/14/1993

**Compartment Records:**

Tank Id:	2
UST Comprt Id:	164948
UST Id:	148231
Facility Num/Ai:	64522
Compartment Id:	A
Capacity (In Gallons):	6000
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MCCARTY CORPORATION (Continued)**

**U003841474**

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

Self Certification Records Not Found for this Facility:

UST Id:	148230
Facility Num/AI:	64522
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	04/30/1993
Tank Capacity (In Gallons):	4000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/01/1993
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MCCARTY CORPORATION (Continued)**

**U003841474**

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:	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:	04/14/1993
Compartment Records:	
Tank Id:	3
UST Comprt Id:	164947
UST Id:	148230
Facility Num/Ai:	64522
Compartment Id:	A
Capacity (In Gallons):	4000
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE MCCARTY CORPORATION (Continued)**

**U003841474**

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

Self Certification Records Not Found for this Facility:

UST Id:	148229
Facility Num/Al:	64522
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	01/01/1984
Tank Registration Date:	04/30/1993
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/01/1993
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):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**THE MCCARTY CORPORATION (Continued)**

**U003841474**

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): Y  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth: Y  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMeth (FRP Tank Or Piping(Noncorrodible): N  
PCPM(Nonmetallic FlexPiping (Noncorrodible)): N  
PCPMeth(Isolated Open Area/2nd Containment): N  
PCPM (Dual Protected): N  
PCPM(Unnec Per Corrosion Prot Specialist): N  
Tank Corr Prot Compliance Flag: Y  
Piping Corr Prot Compliance Flag: N  
Tank Corrosion Prot Variance (: N  
Piping Corrosion Prot Variance: N  
Temp Out Of Service Compliance: N  
Technical Compliance Flag: N  
Tank Tested Flag: N  
Installation Signature Date: 04/14/1993

**Compartment Records:**

Tank Id: 4  
UST Comprt Id: 164946  
UST Id: 148229  
Facility Num/Ai: 64522  
Compartment Id: A  
Capacity (In Gallons): 6000  
Substance Stored1: GASOLINE  
Substance Stored2: Not reported  
Substance Stored3: Not reported  
CompartmentReleaseDetectionMethod(Vapor): N  
CRDM(GW Monitoring): N  
CRDM(Monitoring Of Secondary Cont Barrier): N  
CRDM(Auto Tank Gauge Test/Inv Control): N  
CRDM(Interstitial Monitoring SecWall/Jacket): N  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N  
PipingReleaseDetectionMethod(PRDM)(Vapor): N  
PRDM(Groundwater Monitoring): N  
PRDM(Monitoring Sec Containment Barrier): N  
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N  
PRDM(Mthly Piping Tightness Test)@.2Gph: N  
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N  
PRDM(Sir(StatInv Recon)/Inv Control)): N  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): N  
SOPE(DelShut-Off Valve ): N



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MAP FINDINGS

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**THE MCCARTY CORPORATION (Continued)**

**U003841474**

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:	148228
Facility Num/Al:	64522
Tank Id:	5
Number Of Compartments:	1
Tank Installation Date:	01/01/1984
Tank Registration Date:	04/30/1993
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	10/27/1999
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	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)):	Y

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MAP FINDINGS

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**THE MCCARTY CORPORATION (Continued)**

**U003841474**

TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	Y
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	04/14/1993

Compartment Records:

Tank Id:	5
UST Comprt Id:	164945
UST Id:	148228
Facility Num/Ai:	64522
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve) ):	N
SOPE(FlowRestrictorValue:	Y
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:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N

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MAP FINDINGS

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**THE MCCARTY CORPORATION (Continued)**

**U003841474**

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

Self Certification Records Not Found for this Facility:

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

**M63  
ENE  
1/8-1/4  
0.221 mi.  
1165 ft.**

**13496 POND SPRINGS ROAD  
AUSTIN, TX 78729**

**RCRA NonGen / NLR 1000992240  
Ind. Haz Waste TXR000001461**

**Site 4 of 4 in cluster M**

**Relative:  
Lower**

RCRA NonGen / NLR:

**Actual:  
922 ft.**

Date form received by agency: 07/27/2001  
Facility name: Not reported  
Facility address: 13496 POND SPRINGS ROAD  
AUSTIN, TX 78729  
EPA ID: TXR000001461  
Mailing address: PO BOX 202410  
AUSTIN, TX 78720  
Contact: NEAL R. ARMSTRONG  
Contact address: PO BOX 202410  
AUSTIN, TX 78720  
Contact country: US  
Contact telephone: 512-258-1675  
Contact email: Not reported  
EPA Region: Not reported  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: TRUFORM METAL SERVICE INC  
Owner/operator address: PO BOX 202410  
AUSTIN, TX 78720  
Owner/operator country: US  
Owner/operator telephone: 512-258-1675  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/27/2001  
Owner/Op end date: Not reported

Owner/operator name: TRUFORM METAL SERVICE INC  
Owner/operator address: PO BOX 202410  
AUSTIN, TX 78720  
Owner/operator country: US  
Owner/operator telephone: 512-258-1675  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/27/2001  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

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1000992240

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

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

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

Historical Generators:

Date form received by agency: 11/20/1997  
Site name: TRUFORM METALSERVICE INC  
Classification: Small Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED

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1000992240

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

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

Violation Status: No violations found

Ind. Haz Waste:

Registration Number: 20500  
Registration Initial Notification Date: 06/03/1992  
Registration Last Amendment Date: 07/27/2001  
EPA Identification: TXR000001461  
Primary NAICS Code: Not reported  
Status Change Date: 19920603  
Land Type: PRIVATE  
Description of Facility Site Location: 13496 Pond Springs Road, Austin, 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: INDUS, CESQG  
TNRCC Region: Not reported  
Company Name: TRUFORM METAL SERVICE INC  
Contact Name: NEAL R ARMSTRONG  
Contact Telephone Number: 512-2581675  
Mailing Address: PO BOX 202410  
Mailing Address2: Not reported  
Mailing City,St,Zip: AUSTIN, TX 787202410  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 6971  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20031120  
Ind. waste permit Number: Not reported  
Mun waste permit Number: Not reported  
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: Not reported

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MAP FINDINGS

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EDR ID Number  
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(Continued)

1000992240

Owner Mailing Address2: Not reported  
Owner Mailing Address3: Not reported  
Owner City,St,Zip: Not reported  
Owner Country: Not reported  
Owner Phone Number: Not reported  
Owner Fax Number: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax Id: Not reported  
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: TRUFORM METAL SERVICE INC  
Operator First Name: Not reported  
Operator Name: TRUFORM METAL SERVICE INC  
Operator Mailing Address: Not reported  
Operator Mailing Address 2: Not reported  
Operator Mailing City,St,Zip: Not reported  
Operator Country: Not reported  
Operator Phone: Not reported  
Operator Fax: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax Id: Not reported  
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: NEAL ARMSTRONG  
Contact Title: PRESIDENT  
Contact Role: PRICONT  
Contact Address: PO BOX 202410  
Contact Address2: Not reported  
Contact City,St,Zip: AUSTIN, TX 78720 2410  
Contact Phone: 1-512-2581675  
Contact Fax: Not reported  
Contact Email: Not reported

Unit:

Unit No: 001  
Deed Record Needed: Not reported  
Deed Recording Date: Not reported  
Unit Type Code: 22  
Unit Type: Not reported  
Unit Status: ACTIVE  
Unit Regulatory Status: Not reported  
UIC Permit Number: Not reported  
Capacity: Not reported  
Capacity Measurment: Not reported  
Off Site Hazardous Waste: No  
Off Site Class 1 Waste: Not reported  
Off Site Class 2 Waste: Not reported  
Off Site Class 3 Waste: Not reported  
Off Site Non Indstrl Sld Wst: Not reported  
System Type Code: Not reported  
System Type: Not reported  
System Type Code 1: 141  
System Type 1: Not reported  
System Type Code 2: Not reported  
System Type 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000992240

System Type Code 3: Not reported  
System Type 3: Not reported  
System Type Code 4: Not reported  
System Type 4: Not reported  
Permit Seq #: Not reported  
Unit Description on NOR: Not reported  
Dt Last Changed: Not reported  
TNRCC Facility ID: 6971  
Unit ID: 001  
Unit Description: Not reported  
WasteID: ,

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:

64  
ENE  
1/8-1/4  
0.245 mi.  
1293 ft.

POND SPRINGS FOOD MART  
13436 POND SPRINGS RD  
AUSTIN, TX 78729

LPST U001269405  
UST N/A  
Financial Assurance

Relative:  
Lower

LPST:

Facility ID: 0036538  
LPST Id: 107416  
Facility Location: 13436 POND SPRINGS RD  
TCEQ Region# and City: 11  
Region City: AUSTIN  
Reported Date: 04/01/1997  
Entered Date: 12/16/1993  
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1P - PRIVATIZATION CONTRACTOR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
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/1/2  
Coordinators RPR: DLB  
Responsible Party Name: METRO FUELS INC  
Responsible Party Contact: KEITH FLETCHER  
Responsible Party Address: 1100 GATTIS SCHOOL RD  
Responsible Party City,St,Zip: ROUND ROCK, TX 78664  
Responsible Party Telephone: 512/388-1312  
Reported Date: 11/08/1993  
Case Start Date: 12/16/1993

UST:

Facility Id: 36538  
Facility Type: RETAIL  
Facility Begin Date: 08/31/1990

Map ID  
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MAP FINDINGS

Site

Database(s)

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Facility Status:	ACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	Yes
Number Of Active UST:	2
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	WILLIAMSON 78729
Site Location (TCEQ Region):	11
Contact Name/Title:	SHALZAD KAROVALIA,MGR
Contact Organization Name:	POND SPRINGS FOOD MART
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	5123318800
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	06/22/2016
Signature Date On Earliest Reg Form:	06/20/2016
Signature Name/Title On Earliest Reg Form:	SHAIZAD KAROVALIA,MANAGER
Signature Role On Earliest Reg Form:	OWNER
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	330323252008106
AR Number:	68417
Contact Name/Title:	/
Contact Organization Name:	EHAN INC
Contact Mailing Address (Delivery):	13436 POND SPRINGS RD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	AUSTIN, TX 78729 4420
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	330323252008106
Additional Id:	662855372002138
Facility Num/AI:	36538
Owner CN:	CN603344623
Owner Name:	EHAN INC
Owner Effective Begin Date:	02/28/2008
Owner Type:	CO
State Tax Id:	32033779482
Contact Role:	OWNCON
Contact Name/Title:	SHALZAD KAROVALIA/MGR
Contact Organization Name:	EHAN INC
Contact Mailing Address (Delivery):	13436 POND SPRINGS RD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	AUSTIN, TX 78729 4420
Contact Phone Number/Ext:	1 512 3318800/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported



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MAP FINDINGS

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Database(s)

EDR ID Number  
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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Operator:

Princ Id: 330323252008106  
Additional Id: 662855372002138  
Facility Num/AI: 36538  
Operator CN: CN603344623  
Operator Name (Company Or Ind Last Name): EHAN INC  
Operator Name (Individual First/Middle): Not reported  
Operator Effective Begin Date: 02/28/2008  
Operator Type: CO  
Contact Role: OPRCON  
Contact Name: KAROVALIA  
Contact Title: MGR  
Contact Organization Name: EHAN INC  
Contact Mailing Address (Delivery): 13436 POND SPRINGS RD  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78729 4420  
Contact Phone Number/Ext: 1 512 3318800/0  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Self Certification:

Cert Id: 134854  
Facility Num/AI: 36538  
Self-Certification Date: 09/27/2000  
Signature Name/Title: DOUGLAS G SCHRAM OPERATIONS  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): INITIAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 04/30/2002  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 134855  
Facility Num/AI: 36538  
Self-Certification Date: 09/09/2002  
Signature Name/Title: HADI WALIANY MANAGER  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): INITIAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 02/28/2003  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Cert Id: 134856  
Facility Num/AI: 36538  
Self-Certification Date: 06/11/2003  
Signature Name/Title: HADI WALIANY MGR  
Signature Type Role: OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 02/28/2004  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 134857  
Facility Num/AI: 36538  
Self-Certification Date: 02/24/2004  
Signature Name/Title: HADI WALIANY PRES  
Signature Type Role: OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 02/28/2005  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 134858  
Facility Num/AI: 36538  
Self-Certification Date: 02/15/2005  
Signature Name/Title: HADI WALIANY PRES  
Signature Type Role: OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 02/28/2006  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 134859  
Facility Num/AI: 36538  
Self-Certification Date: 03/01/2006

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Signature Name/Title:	HADI WALIANY PRESIDENT
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	134860
Facility Num/AI:	36538
Self-Certification Date:	03/25/2008
Signature Name/Title:	PRICE ARREDENDO CONSULTANT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	134861
Facility Num/AI:	36538
Self-Certification Date:	03/26/2008
Signature Name/Title:	PRICE ARREDENDO CONSULTANT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	134862
Facility Num/AI:	36538
Self-Certification Date:	06/14/2008
Signature Name/Title:	PRICE ARREDONDO CONSULTANT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	08/31/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	135130
Facility Num/AI:	36538
Self-Certification Date:	06/17/2008
Signature Name/Title:	PRICE ARREDONDO CONSULTANT
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	08/31/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	135131
Facility Num/AI:	36538
Self-Certification Date:	08/19/2009
Signature Name/Title:	RAHIM BHAI MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	135132
Facility Num/AI:	36538
Self-Certification Date:	07/13/2010
Signature Name/Title:	RAHIM BHAI MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 07/31/2011  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 135133  
Facility Num/AI: 36538  
Self-Certification Date: 07/14/2011  
Signature Name/Title: SHARIF KAROWADIA MGR  
Signature Type Role: OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 07/31/2012  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 135134  
Facility Num/AI: 36538  
Self-Certification Date: 06/04/2012  
Signature Name/Title: SHALZAD KAROVALIA MGR  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 07/31/2013  
Reporting Method: Not reported  
Tank Corrosion Protection Compliance: Not reported  
Piping Corrosion Protection Compliance: Not reported  
Compartment Release Detection Compliance: Not reported  
Piping Release Detection Compliance: Not reported  
Spill Prevention/Overfill Compliance: Not reported

Cert Id: 221783  
Facility Num/AI: 36538  
Self-Certification Date: 06/18/2013  
Signature Name/Title: ANIL MOMIN REP  
Signature Type Role: LEGAL AUTH REP OWNER  
Filing Status(Initial, Renewal, Amendment): RENEWAL  
Registration Self-Certification Flag: Yes  
Facility Fees Self-Certification Flag: Yes  
Financial Assurance Self-Certification Flag: Yes  
Technical Standards Self-Certification Flag: Yes  
Delivery Certificate Expiration Date: 07/31/2014  
Reporting Method: P

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	237702
Facility Num/AI:	36538
Self-Certification Date:	05/28/2014
Signature Name/Title:	ASMITA MANSIYA REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	255141
Facility Num/AI:	36538
Self-Certification Date:	05/25/2015
Signature Name/Title:	SHAZAD KAROVALIA MANAGER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	272009
Facility Num/AI:	36538
Self-Certification Date:	06/20/2016
Signature Name/Title:	SHAZAD KAROVALIA MANAGER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Tanks:	
UST Id:	172683
Facility Num/AI:	36538
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	12/19/1993
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	IN USE
Tank Status Date:	12/19/1993
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N

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MAP FINDINGS

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	129708
UST Id:	172683
Facility Num/Ai:	36538
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
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:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve) ):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag ):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	12/19/1993
More Self Certification:	
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	135131
UST Comprt Id:	413172



Map ID  
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MAP FINDINGS

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	134855
UST Comprt Id:	413181
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	134860
UST Comprt Id:	413176
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	135134
UST Comprt Id:	413169
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	134862
UST Comprt Id:	413174
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	134859
UST Comprt Id:	413177
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	237702
UST Comprt Id:	682602
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	134854
UST Comprt Id:	413180
Ust Id:	129708

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	134858
UST Comprt Id:	413178
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	135132
UST Comprt Id:	413171
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	135133
UST Comprt Id:	413170
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	221783
UST Comprt Id:	636167
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	272009
UST Comprt Id:	784006
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	134856
UST Comprt Id:	413182
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	135130
UST Comprt Id:	413173
Ust Id:	129708
Tank Id:	1

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	255141
UST Comprt Id:	733836
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	134857
UST Comprt Id:	413179
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172683
Self Cert comprt id:	36538
Self Cert Id:	134861
UST Comprt Id:	413175
Ust Id:	129708
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	96618
Facility Num/AI:	36538
Tank Id:	1A
Number Of Compartments:	1
Tank Installation Date:	04/01/1975
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/01/1993
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

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

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:	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:	11/14/1990
Compartment Records:	
Tank Id:	1A
UST Comprt Id:	129706
UST Id:	96618
Facility Num/Ai:	36538
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

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 ):	Y
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:	172684
Facility Num/AI:	36538
Tank Id:	2
Number Of Compartments:	2
Tank Installation Date:	12/19/1993
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	IN USE
Tank Status Date:	12/19/1993
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported

Compartment Records:

Tank Id:	2
UST Comprt Id:	129709
UST Id:	172684
Facility Num/Ai:	36538
Compartment Id:	A
Capacity (In Gallons):	4000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
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:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve ):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 12/19/1993

Tank Id: 2  
UST Comprt Id: 129710  
UST Id: 172684  
Facility Num/Ai: 36538  
Compartment Id: B  
Capacity (In Gallons): 4000  
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): Y  
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N  
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N  
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Y  
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: Y  
PRDM(TriennialTightTest(Suction/GravityPiping): N  
PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y  
PRDM(Sir(StatInv Recon)/Inv Control)): Y  
PRDM(Exempt System Suction: N  
Spill Overfill Prevention Equip(SOPE): Y  
SOPE(Spill Cont/Bucket/Sump): Y  
SOPE(DelShut-Off Valve )): N  
SOPE(FlowRestrictorValue: Y  
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N  
SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 12/19/1993

**More Self Certification:**

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 134861  
UST Comprt Id: 413189  
Ust Id: 129709

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	134860
UST Comprt Id:	413190
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	134859
UST Comprt Id:	413191
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	134858
UST Comprt Id:	413192
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	134857
UST Comprt Id:	413193
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	134856
UST Comprt Id:	413196
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	221783
UST Comprt Id:	636168
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	237702
UST Comprt Id:	682601
Ust Id:	129709
Tank Id:	2



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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	255141
UST Comprt Id:	733837
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	272009
UST Comprt Id:	784007
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	135134
UST Comprt Id:	413183
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	135133
UST Comprt Id:	413184
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	135132
UST Comprt Id:	413185
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	135131
UST Comprt Id:	413186
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	172684
Self Cert comprt id:	36538
Self Cert Id:	135130
UST Comprt Id:	413187
Ust Id:	129709
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

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**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 134855  
UST Comprt Id: 413195  
Ust Id: 129709  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 134854  
UST Comprt Id: 413194  
Ust Id: 129709  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 134862  
UST Comprt Id: 413188  
Ust Id: 129709  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 135133  
UST Comprt Id: 413198  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 134861  
UST Comprt Id: 413203  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 134856  
UST Comprt Id: 413210  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 135130  
UST Comprt Id: 413201  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684

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Self Cert comprt id: 36538  
Self Cert Id: 272009  
UST Comprt Id: 784005  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 134857  
UST Comprt Id: 413207  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 135131  
UST Comprt Id: 413200  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 255141  
UST Comprt Id: 733838  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 221783  
UST Comprt Id: 636169  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 135132  
UST Comprt Id: 413199  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 134855  
UST Comprt Id: 413209  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Self Cert Id: 134859  
UST Comprt Id: 413205  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 237702  
UST Comprt Id: 682603  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 134854  
UST Comprt Id: 413208  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 134860  
UST Comprt Id: 413204  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 135134  
UST Comprt Id: 413197  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 134862  
UST Comprt Id: 413202  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 172684  
Self Cert comprt id: 36538  
Self Cert Id: 134858  
UST Comprt Id: 413206  
Ust Id: 129710  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

UST Id: 96619  
Facility Num/AI: 36538

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Tank Id:	2A
Number Of Compartments:	1
Tank Installation Date:	04/01/1975
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/01/1993
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Tank Tested Flag:	N
Installation Signature Date:	11/14/1990
Compartment Records:	
Tank Id:	2A
UST Comprt Id:	129707
UST Id:	96619
Facility Num/Ai:	36538
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
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 ):	Y
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:

TX Financial Assurance 2:

Region:	2
Facility ID:	87028
Finass ID:	164474
AI:	36538
Mechanism Type Other:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/14/2016  
Date Financial Assurance Form Rec: 06/22/2016  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 973 4906600  
Policy Number: STP-111304  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/14/2017  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 87028  
Finass ID: 146302  
AI: 36538  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/14/2015  
Date Financial Assurance Form Rec: 06/22/2016  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 973 4906600  
Policy Number: STP106602  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/14/2016  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 87028  
Finass ID: 129163  
AI: 36538  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/14/2014  
Date Financial Assurance Form Rec: 06/22/2016  
Issuer Name: CRUM & FORSTER SPECIALTY INS  
Issuer Phone: 1 973 4906600  
Policy Number: STP-101843  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/14/2015  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Region: 2  
Facility ID: 87028  
Finass ID: 110869  
AI: 36538  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: 1,000,000  
Meets Financial Assurance Req Flag: Y  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/14/2013  
Date Financial Assurance Form Rec: 06/22/2016  
Issuer Name: AMERICAN SAFETY INDEM CO  
Issuer Phone: 214 239 1609  
Policy Number: 179E04575-13-02  
Coverage Amount: 1,000,000  
Coverage Expiration Date: 03/14/2014  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 87028  
Finass ID: 12597  
AI: 36538  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/14/2012  
Date Financial Assurance Form Rec: 06/22/2016  
Issuer Name: AMERICAN SAFETY INDEM CO  
Issuer Phone: 1 800 7224994  
Policy Number: 179E04575-12-01  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/14/2013  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 87028  
Finass ID: 69380  
AI: 36538  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/14/2011  
Date Financial Assurance Form Rec: 06/22/2016  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Policy Number: 04TO00076234  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/14/2012  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 87028  
Finass ID: 69381  
AI: 36538  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/14/2010  
Date Financial Assurance Form Rec: 06/22/2016  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 800 7224994  
Policy Number: 04TO00072617  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/14/2011  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Region: 2  
Facility ID: 87028  
Finass ID: 69382  
AI: 36538  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/14/2008  
Date Financial Assurance Form Rec: 06/22/2016  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 214 2391609  
Policy Number: 04TO00068082  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/14/2009  
Ins Premium Pre-Paid For Entire Yr: Yes  
Proof of Financial Assurance: No

Region: 2  
Facility ID: 87028  
Finass ID: 69383  
AI: 36538  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POND SPRINGS FOOD MART (Continued)**

**U001269405**

Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 03/14/2008  
Date Financial Assurance Form Rec: 06/22/2016  
Issuer Name: MID-CONTINENT INS CO  
Issuer Phone: 1 0 0  
Policy Number: 04TO00068082  
Coverage Amount: 1000000  
Coverage Expiration Date: 03/14/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes  
  
Region: 2  
Facility ID: 87028  
Finass ID: 69384  
AI: 36538  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: 06/22/2016  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**65**  
**East**  
**1/4-1/2**  
**0.253 mi.**  
**1337 ft.**

**SHELL MINI MART**  
**13215 RESEARCH BLVD**  
**AUSTIN, TX 78750**

**LPST** **U003799728**  
**UST** **N/A**  
**ED AQUIF**  
**Financial Assurance**

**Relative:**  
**Lower**

LPST:  
Facility ID: 0074609  
LPST Id: 118135  
Facility Location: 13215 RESEARCH BLVD  
TCEQ Region# and City: 11  
Region City: AUSTIN  
Reported Date: 02/10/2010  
Entered Date: 09/10/2009  
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 1P - PRIVATIZATION CONTRACTOR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
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  
Coordinators RPR: TH2  
Responsible Party Name: METRO SUPPLIERS INC  
Responsible Party Contact: CLIFF SNYDER  
Responsible Party Address: PO BOX 2523

**Actual:**  
**959 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART (Continued)**

**U003799728**

Responsible Party City,St,Zip: GEORGETOWN, TX 78627  
Responsible Party Telephone: 512/468-2877  
Reported Date: 06/22/2009  
Case Start Date: 09/10/2009

**UST:**

Facility Id: 74609  
Facility Type: RETAIL  
Facility Begin Date: 05/13/2001  
Facility Status: INACTIVE  
Facility Exempt Status: No  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City/County/Zip): WILLIAMSON 78750  
Site Location (TCEQ Region): 11  
Contact Name/Title: MOHAMED BRAHIM,MANAGER  
Contact Organization Name: SHELL MINI MART  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number: 5124682877  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: 10/04/2001  
Signature Date On Earliest Reg Form: 10/03/2001  
Signature Name/Title On Earliest Reg Form: DOUGLAS SCHRAM,OPERATIONS  
Signature Role On Earliest Reg Form: LEGALLY-AUTHORIZED REP OF OWNER  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

**Facility Billing Contacts:**

Princ Id: 666553682002051  
AR Number: Not reported  
Contact Name/Title: DOUGLAS SCHRAM/  
Contact Organization Name: METRO SUPPLIERS INCORPORATED  
Contact Mailing Address (Delivery): PO BOX 2523  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: GEORGETOWN, TX 78627 2523  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact EMail Address: Not reported  
Contact Address Deliverable: Yes

**Owner:**

Princ Id: 666553682002051  
Additional Id: 641649842002053  
Facility Num/Al: 74609  
Owner CN: CN600775878  
Owner Name: METRO SUPPLIERS INCORPORATED  
Owner Effective Begin Date: 04/23/2008  
Owner Type: CO  
State Tax Id: 17426173260  
Contact Role: OWNCON

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART (Continued)**

**U003799728**

Contact Name/Title:	CLIFF SNYDER/CFO
Contact Organization Name:	METRO SUPPLIERS INCORPORATED
Contact Mailing Address (Delivery):	PO BOX 2523
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	GEORGETOWN, TX 78627 2523
Contact Phone Number/Ext:	1 512 4682877/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

**Operator:**

Princ Id:	666553682002051
Additional Id:	641649842002053
Facility Num/AI:	74609
Operator CN:	CN600775878
Operator Name (Company Or Ind Last Name):	METRO SUPPLIERS INCORPORATED
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	04/23/2008
Operator Type:	CO
Contact Role:	OPRCON
Contact Name:	SNYDER
Contact Title:	CFO
Contact Organization Name:	METRO SUPPLIERS INCORPORATED
Contact Mailing Address (Delivery):	PO BOX 2523
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	GEORGETOWN, TX 78627 2523
Contact Phone Number/Ext:	1 512 4682877/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

**Self Certification:**

Cert Id:	203589
Facility Num/AI:	74609
Self-Certification Date:	10/03/2001
Signature Name/Title:	DOUGLAS SCHRAM OPERATIONS
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Cert Id:	203590
Facility Num/AI:	74609
Self-Certification Date:	02/14/2002
Signature Name/Title:	DOUGLAS G SCHRAM
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART (Continued)**

**U003799728**

Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	203591
Facility Num/AI:	74609
Self-Certification Date:	03/04/2003
Signature Name/Title:	DOUGLAS G SCHRAM OPERATIONS
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	203592
Facility Num/AI:	74609
Self-Certification Date:	03/01/2004
Signature Name/Title:	DOUGLAS G SCHRAM OPERATIONS MANAGER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	203593
Facility Num/AI:	74609
Self-Certification Date:	04/12/2005
Signature Name/Title:	DOUGLAS G SCHRAM OPERATIONS MANAGER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART (Continued)**

**U003799728**

Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	203594
Facility Num/AI:	74609
Self-Certification Date:	04/03/2006
Signature Name/Title:	DOUGLAS SCHRAM OPERATIONS MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	203595
Facility Num/AI:	74609
Self-Certification Date:	04/16/2008
Signature Name/Title:	CLIFF SNYDER CFO
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	203596
Facility Num/AI:	74609
Self-Certification Date:	02/24/2009
Signature Name/Title:	CLIFF SNYDER CFO
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported

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**SHELL MINI MART (Continued)**

**U003799728**

Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Construction Notification:

NOC Id:	18011
Facility Num/AI:	74609
Application Received Date:	04/23/2009
Scheduled Construction Date:	05/23/2009
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M90423003
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	47654
General Desc of Proposed Construction:	Not reported

NOC Id:	18010
Facility Num/AI:	74609
Application Received Date:	04/20/2001
Scheduled Construction Date:	05/07/2001
UST Improvement:	No
UST Installation:	Yes
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M10420004
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported

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**SHELL MINI MART (Continued)**

**U003799728**

Owner CN At Time Of Construction: Not reported  
Owner AR At Time Of Construction: 47654  
General Desc of Proposed Construction: Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id:	19418
Ust Id:	Not reported
Noc Id:	18010
Facility Num/Ai:	74609
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Ilp Number:	CRP001249
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	34120
Ust Id:	198507
Noc Id:	Not reported
Facility Num/Ai:	74609
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Ilp Number:	CRP001249
Company Name:	precision Fuels, Inc
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	19419
Ust Id:	Not reported
Noc Id:	18011
Facility Num/Ai:	74609



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**SHELL MINI MART (Continued)**

**U003799728**

Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Ilp Number:	CRP000821
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	34121
Ust Id:	198508
Noc Id:	Not reported
Facility Num/Ai:	74609
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Ilp Number:	CRP001249
Company Name:	precision Fuels, Inc
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	49276
Ust Id:	198507
Noc Id:	Not reported
Facility Num/Ai:	74609
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Ilp Number:	ILP001252
Company Name:	Not reported
Representative Name:	TONY LEWIS
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported

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**SHELL MINI MART (Continued)**

**U003799728**

Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Cont/Cons/Installer Id:	49277
Ust Id:	198508
Noc Id:	Not reported
Facility Num/Ai:	74609
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Ilp Number:	ILP001252
Company Name:	Not reported
Representative Name:	TONY LEWIS
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported

**Tanks:**

UST Id:	198507
Facility Num/AI:	74609
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	05/03/2001
Tank Registration Date:	10/05/2001
Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/04/2009
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
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

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**SHELL MINI MART (Continued)**

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Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	Y
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	09/24/2001

**Compartment Records:**

Tank Id:	1
UST Comprt Id:	166800
UST Id:	198507
Facility Num/Ai:	74609
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N

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**SHELL MINI MART (Continued)**

**U003799728**

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:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve ):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag ):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	05/03/2001

More Self Certification:

Facility Num/AI:	198507
Self Cert comprt id:	74609
Self Cert Id:	203589
UST Comprt Id:	566370
Ust Id:	166800
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	198507
Self Cert comprt id:	74609
Self Cert Id:	203592
UST Comprt Id:	566369
Ust Id:	166800
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	198507
Self Cert comprt id:	74609
Self Cert Id:	203591
UST Comprt Id:	566372
Ust Id:	166800
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	198507
Self Cert comprt id:	74609
Self Cert Id:	203594
UST Comprt Id:	566367
Ust Id:	166800
Tank Id:	1

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**SHELL MINI MART (Continued)**

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Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	198507
Self Cert comprt id:	74609
Self Cert Id:	203595
UST Comprt Id:	566366
Ust Id:	166800
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	198507
Self Cert comprt id:	74609
Self Cert Id:	203590
UST Comprt Id:	566371
Ust Id:	166800
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	198507
Self Cert comprt id:	74609
Self Cert Id:	203593
UST Comprt Id:	566368
Ust Id:	166800
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	198507
Self Cert comprt id:	74609
Self Cert Id:	203596
UST Comprt Id:	566365
Ust Id:	166800
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	198508
Facility Num/AI:	74609
Tank Id:	2
Number Of Compartments:	2
Tank Installation Date:	05/03/2001
Tank Registration Date:	10/05/2001
Tank Capacity (In Gallons):	15000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/04/2009
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
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

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**SHELL MINI MART (Continued)**

**U003799728**

Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	Y
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
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:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	09/24/2001
Compartment Records:	
Tank Id:	2
UST Comprt Id:	166801
UST Id:	198508
Facility Num/Ai:	74609
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
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

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**SHELL MINI MART (Continued)**

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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:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve) ):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag ):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	05/03/2001
Tank Id:	2
UST Comprt Id:	166802
UST Id:	198508
Facility Num/Ai:	74609
Compartment Id:	B
Capacity (In Gallons):	5000
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):	Y
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:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve) ):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y

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**SHELL MINI MART (Continued)**

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SOPE(N/A Deliveries To Tank<=25G): N  
Compartment Release Det Compliance Flag: Y  
Piping Release Detection Compliance Flag ): Y  
Spill/OverfillPreventionCompliance Flag: Y  
Compartment Release Detection Variance: N  
Piping Release Detection Variance: N  
Spill And Overfill Prevention Variance: N  
Stage I Vapor Recovery: TWO POINT SYSTEM  
Stage 1 Installation Date: 05/03/2001

More Self Certification:

Facility Num/AI: 198508  
Self Cert comprt id: 74609  
Self Cert Id: 203592  
UST Comprt Id: 566377  
Ust Id: 166801  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 198508  
Self Cert comprt id: 74609  
Self Cert Id: 203591  
UST Comprt Id: 566380  
Ust Id: 166801  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 198508  
Self Cert comprt id: 74609  
Self Cert Id: 203590  
UST Comprt Id: 566379  
Ust Id: 166801  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 198508  
Self Cert comprt id: 74609  
Self Cert Id: 203589  
UST Comprt Id: 566378  
Ust Id: 166801  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 198508  
Self Cert comprt id: 74609  
Self Cert Id: 203596  
UST Comprt Id: 566373  
Ust Id: 166801  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 198508  
Self Cert comprt id: 74609  
Self Cert Id: 203595  
UST Comprt Id: 566374  
Ust Id: 166801  
Tank Id: 2



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART (Continued)**

**U003799728**

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	198508
Self Cert comprt id:	74609
Self Cert Id:	203594
UST Comprt Id:	566375
Ust Id:	166801
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	198508
Self Cert comprt id:	74609
Self Cert Id:	203593
UST Comprt Id:	566376
Ust Id:	166801
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	198508
Self Cert comprt id:	74609
Self Cert Id:	203589
UST Comprt Id:	566386
Ust Id:	166802
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	198508
Self Cert comprt id:	74609
Self Cert Id:	203590
UST Comprt Id:	566387
Ust Id:	166802
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	198508
Self Cert comprt id:	74609
Self Cert Id:	203595
UST Comprt Id:	566382
Ust Id:	166802
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	198508
Self Cert comprt id:	74609
Self Cert Id:	203594
UST Comprt Id:	566383
Ust Id:	166802
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	198508
Self Cert comprt id:	74609
Self Cert Id:	203591
UST Comprt Id:	566388
Ust Id:	166802
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART (Continued)**

**U003799728**

Facility Num/AI: 198508  
Self Cert comprt id: 74609  
Self Cert Id: 203596  
UST Comprt Id: 566381  
Ust Id: 166802  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 198508  
Self Cert comprt id: 74609  
Self Cert Id: 203593  
UST Comprt Id: 566384  
Ust Id: 166802  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 198508  
Self Cert comprt id: 74609  
Self Cert Id: 203592  
UST Comprt Id: 566385  
Ust Id: 166802  
Tank Id: 2  
Compartment Id (A, B, C, Etc.): B

Tank Records Not Found for this Facility:

**ED AQUIF:**

Permit Number: 11-00122102  
Primary SIC Code: Not reported  
Primary NAICS Code: Not reported  
Regulated entity #: RN101494227  
Type Of Project: UNDERGROUND STORAGE TANK FACILITY PLAN  
Receive Date: 12/21/2000  
General Location: Not reported  
Mailing Address: 7801 N LAMAR BLVD STE D77  
Mailing City,St,Zip: AUSTIN, TX 78752 1039  
Lat/Long: 0.000000 / 0.000000  
Owner Type: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Owner Phone: Not reported  
Applicant Name: Not reported  
Applicant Address: 7801 N LAMAR BLVD STE D77  
Applicant City,St,Zip: AUSTIN, TX 78752 1039  
Application Phone: Not reported

Permit Number: 11-01012601  
Primary SIC Code: Not reported  
Primary NAICS Code: Not reported  
Regulated entity #: RN101494227  
Type Of Project: WATER POLLUTION ABATEMENT PLAN  
Receive Date: 01/26/2001  
General Location: Not reported  
Mailing Address: 5316 HWY 290 WEST SUITE 130

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART (Continued)**

**U003799728**

Mailing City,St,Zip: AUSTIN, TX 78735  
Lat/Long: 0.000000 / 0.000000  
Owner Type: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Owner Phone: Not reported  
Applicant Name: Not reported  
Applicant Address: 5316 HWY 290 WEST SUITE 130  
Applicant City,St,Zip: AUSTIN, TX 78735  
Application Phone: Not reported

**TX Financial Assurance 2:**

Region: 2  
Facility ID: 113915  
Finass ID: 13532  
AI: 74609  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/23/2008  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7602809  
Policy Number: USC 5337993 05  
Coverage Amount: 1000000  
Coverage Expiration Date: 12/23/2009  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

Region: 2  
Facility ID: 113915  
Finass ID: 98131  
AI: 74609  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 12/23/2007  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: ZURICH AMERICAN INS CO  
Issuer Phone: 1 800 7602809  
Policy Number: USC 5337993 04  
Coverage Amount: 5000000  
Coverage Expiration Date: 12/23/2008  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: Yes

Region: 2  
Facility ID: 113915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL MINI MART (Continued)**

**U003799728**

Finass ID: 98132  
AI: 74609  
Mechanism Type Other: Not reported  
Multiple Mechanism Types: N  
Coverage Amt per Annual Aggregate: Not reported  
Meets Financial Assurance Req Flag: Not reported  
Financial Responsibility Type: INSURANCE OR RISK RETENTION  
Corrective Action MET Flag: Y  
3rd Party MET Flag: Y  
Financial Assurance Begin Date: 01/01/1901  
Date Financial Assurance Form Rec: Not reported  
Issuer Name: Not reported  
Issuer Phone: Not reported  
Policy Number: Unknown  
Coverage Amount: 0  
Coverage Expiration Date: 01/01/1901  
Ins Premium Pre-Paid For Entire Yr: No  
Proof of Financial Assurance: No

**66**  
**NE**  
**1/4-1/2**  
**0.265 mi.**  
**1401 ft.**

**JASMEL QUICKIE PICKIE**  
**13651 RESEARCH BLVD**  
**AUSTIN, TX 78750**

**LPST** **U001254492**  
**UST** **N/A**

**Relative:**  
**Lower**

**LPST:**

**Actual:**  
**920 ft.**

Facility ID: 0019618  
LPST Id: 91219  
Facility Location: 9721 MEADOW HEATH SPRING IN CREEK BEHIND HOUSE  
TCEQ Region# and City: 11  
Region City: AUSTIN  
Reported Date: 05/16/2003  
Entered Date: 02/03/1987  
Priority: 1.6 - EDWARDS AQUIFER RECHARGE ZONE OR TRANSITION ZONE IMPACT  
Program: 1 - RPR  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: The Edwards aquifer, recharge zone or transition zone is affected.  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 1/4  
Coordinators RPR: REP  
Responsible Party Name: TEXAS DEPARTMENT OF TRANSPORTATION  
Responsible Party Contact: DON HILL  
Responsible Party Address: 125 E 11th ST  
Responsible Party City,St,Zip: AUSTIN, TX 78701  
Responsible Party Telephone: 512/416-3009  
Reported Date: 02/03/1987  
Case Start Date: 02/03/1987

**UST:**

Facility Id: 19618  
Facility Type: RETAIL  
Facility Begin Date: 09/05/1986  
Facility Status: INACTIVE  
Facility Exempt Status: No  
Records Off-Site: Yes  
UST Financial Assurance Required: No  
Number Of Active UST: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JASMEL QUICKIE PICKIE (Continued)**

**U001254492**

Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	WILLIAMSON 78750
Site Location (TCEQ Region):	11
Contact Name/Title:	,
Contact Organization Name:	JASMEL QUICKIE PICKIE
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	5123314178
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	04/30/1986
Signature Name/Title On Earliest Reg Form:	T ROSS,GEN MGR
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	976653722002061
AR Number:	Not reported
Contact Name/Title:	GENE STABENO/
Contact Organization Name:	TEXAS DEPARTMENT OF TRANSPORTATION
Contact Mailing Address (Delivery):	PO BOX 15426
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	AUSTIN, TX 78761 5426
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	976653722002061
Additional Id:	885510932002075
Facility Num/AI:	19618
Owner CN:	CN600803456
Owner Name:	TEXAS DEPARTMENT OF TRANSPORTATION
Owner Effective Begin Date:	10/18/1995
Owner Type:	SG
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
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 Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id: 50465

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JASMEL QUICKIE PICKIE (Continued)**

**U001254492**

Facility Num/Al:	19618
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/20/1997
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):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JASMEL QUICKIE PICKIE (Continued)**

**U001254492**

Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	02/22/1991
Compartment Records:	
Tank Id:	1
UST Comprt Id:	61790
UST Id:	50465
Facility Num/Ai:	19618
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve) ):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag ):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

**Self Certification Records Not Found for this Facility:**

UST Id:	50464
Facility Num/AI:	19618
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JASMEL QUICKIE PICKIE (Continued)**

**U001254492**

Tank Status Date:	05/20/1997
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):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	02/22/1991
Compartment Records:	
Tank Id:	2
UST Comprt Id:	61789
UST Id:	50464



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JASMEL QUICKIE PICKIE (Continued)**

**U001254492**

Facility Num/AI:	19618
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test) @.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve ):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag ):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	50466
Facility Num/AI:	19618
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/20/1997
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JASMEI QUICKIE PICKIE (Continued)**

**U001254492**

Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	02/22/1991

**Compartment Records:**

Tank Id:	3
UST Comprt Id:	61791
UST Id:	50466
Facility Num/Ai:	19618
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JASMEL QUICKIE PICKIE (Continued)**

**U001254492**

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

Self Certification Records Not Found for this Facility:

UST Id:	50467
Facility Num/AI:	19618
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/20/1997
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):	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JASMEL QUICKIE PICKIE (Continued)**

**U001254492**

Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	02/22/1991
Compartment Records:	
Tank Id:	4
UST Comprt Id:	61792
UST Id:	50467
Facility Num/Ai:	19618
Compartment Id:	A
Capacity (In Gallons):	6000
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JASMEL QUICKIE PICKIE (Continued)**

**U001254492**

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):	Y
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:

**67**  
**ESE**  
**1/4-1/2**  
**0.290 mi.**  
**1529 ft.**

**GALLERIA OAKS SHOPPING CENTER**  
**13376 RESEARCH BLVD, STE 214**  
**AUSTIN, TX 78750**

**VCP** **S112327099**  
**IHW CORR ACTION** **N/A**

**Relative:**  
**Lower**

VCP TCEQ:

**Actual:**  
**956 ft.**

Region:	11
Facility ID:	Void
Facility Type:	Retail Shopping Center
VCP Received:	Not reported
PCA Number:	34621
Project Number:	Christiano
Type Lead:	Not reported
Phase:	Not reported
Lat/Long:	Not reported
Lat/Long (DD):	30.26408 / -97.47223
Acres at Site:	10.796
Contaminant Categories:	VOCs
Media Affected:	Soil
Applicant:	Galleria Associates, Ltd.
Applicant Contact Title:	President, Gernerl Partner
Applicant Address:	5743 Corsa Ave #200
Applicant City,St,Zip:	Westlake, CA 91362
Applicant Phone:	818-483-1605
Applicant Fax:	818-707-3949
Consultant/Attorney:	EFE Global Inc.
Consultant/Attorney Name:	Timothy J. Herbert
Consultant/Attorney Contact Title:	Professional Geoscientist
Consultant/Attorney Address:	11000 Richmond Ave, Suite 250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GALLERIA OAKS SHOPPING CENTER (Continued)**

**S112327099**

Consultant/Attorney City,St,Zip: Houston, TX 77042  
Consultant/Attorney Phone: 832-518-5145  
Consultant/Attorney Fax: 832-518-5157  
TNRCC Solid Waste Registration: Not reported  
EPA Texas ID/CERCLIS Registration: Not reported  
EPA Registration: Not reported  
Application Signed By Applicant: Not reported  
Standards: A  
TX Risk Reduction Prgm: 1  
Institutional Controls: Not reported  
Certificate of Completion: Not reported  
Remedy Type: Not reported  
Risk Reduction or Petroleum Storage Tank: TRRP  
Leaking Petroleum Storage Registration Tank: Not reported  
Cashier Recvd: Not reported  
App Accepted?: Not reported  
Date Accepted: Not reported  
Region?: Not reported  
Alt VCP Id: Not reported  
Project No.: 346210  
Contaminants Identified: Not reported  
OffSite?: Not reported  
Billing Company: Galleria Associates, Ltd.  
Billing c/o Name: Jerald Greenstein  
Billing Address1: 5743 Corsa Ave  
Billing Address2: #200  
Billing City: Westlake  
Billing State: CA  
Billing Zip: 91362  
Billing Phone: 818-483-1605  
IOP No.: Not reported  
Region COC?: Not reported  
Region R/W?: Not reported  
Survey?: Not reported  
Comments: Void-Duplicate of VCP 2428. Voided on 12/18/2012.  
Media: P  
File Location: D/200-12  
  
Region: 11  
Facility ID: 2428  
Facility Type: Retail Shopping Center  
VCP Received: 07/08/2011  
PCA Number: 34621  
Project Number: Christiano  
Type Lead: Operator  
Phase: Rejected  
Lat/Long: Not reported  
Lat/Long (DD): 30.26408 / -97.47223  
Acres at Site: 10.796  
Contaminant Categories: VOCs  
Media Affected: Soil  
Applicant: Galleria Associates, Ltd.  
Applicant Contact Title: President, Gerneral Partner  
Applicant Address: 5743 Corsa Ave #200  
Applicant City,St,Zip: Westlake, CA 91362  
Applicant Phone: 818-483-1605  
Applicant Fax: 818-707-3949

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GALLERIA OAKS SHOPPING CENTER (Continued)**

**S112327099**

Consultant/Attorney: EFE Global Inc.  
Consultant/Attorney Name: Timothy J. Herbert  
Consultant/Attorney Contact Title: Professional Geoscientist  
Consultant/Attorney Address: 11000 Richmond Ave, Suite 250  
Consultant/Attorney City,St,Zip: Houston, TX 77042  
Consultant/Attorney Phone: 832-518-5145  
Consultant/Attorney Fax: 832-518-5157  
TNRCC Solid Waste Registration: Not reported  
EPA Texas ID/CERCLIS Registration: Not reported  
EPA Registration: Not reported  
Application Signed By Applicant: Not reported  
Standards: A  
TX Risk Reduction Prgm: 1  
Institutional Controls: Not reported  
Certificate of Completion: Not reported  
Remedy Type: Not reported  
Risk Reduction or Petroleum Storage Tank: TRRP  
Leaking Petroleum Storage Registration Tank: Not reported  
Cashier Recvd: 07/07/2011  
App Accepted?: N  
Date Accepted: Not reported  
Region?: Y  
Alt VCP Id: Not reported  
Project No.: 346210  
Contaminants Identified: Not reported  
OffSite?: Not reported  
Billing Company: Galleria Associates, Ltd.  
Billing c/o Name: Jerald Greenstein  
Billing Address1: 5743 Corsa Ave  
Billing Address2: #200  
Billing City: Westlake  
Billing State: CA  
Billing Zip: 91362  
Billing Phone: 818-483-1605  
IOP No.: Not reported  
Region COC?: Not reported  
Region R/W?: Not reported  
Survey?: Not reported  
Comments: Not reported  
Media: P  
File Location: D/200-12

**IHW CORR ACTION:**

Program Id: T2961  
Location Desc: Not reported  
RN NUM: RN106187578  
Status: INACTIVE  
Status Date: 10/07/2011  
EDR Link ID: T2961

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

68  
ESE  
1/4-1/2  
0.365 mi.  
1927 ft.

13296 RESEARCH BLVD  
AUSTIN, TX 78750

LPST 1000454834  
RCRA NonGen / NLR TXD987993623  
FINDS  
ECHO  
Ind. Haz Waste

Relative:  
Lower

LPST:

Actual:  
956 ft.

Facility ID: 0023184  
LPST Id: 92920  
Facility Location: 13296 RESEARCH BLVD  
TCEQ Region# and City: 11  
Region City: AUSTIN  
Reported Date: 12/16/1991  
Entered Date: 05/05/1989  
Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: RPR  
Responsible Party Name: STAR ENTERPRISES INC  
Responsible Party Contact: MICHAEL HAWTHORNE  
Responsible Party Address: PO BOX 152045  
Responsible Party City,St,Zip: IRVING, TX 75015  
Responsible Party Telephone: 214/650-0200  
Reported Date: 05/03/1989  
Case Start Date: 05/05/1989

Facility ID: 0023184  
LPST Id: 108612  
Facility Location: 13296 RESEARCH BLVD  
TCEQ Region# and City: 11  
Region City: AUSTIN  
Reported Date: 09/19/1994  
Entered Date: 11/15/1994  
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
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: 2  
Coordinators RPR: RPR  
Responsible Party Name: STAR ENTERPRISES INC  
Responsible Party Contact: TOM PAYNE  
Responsible Party Address: 110 CYPRESS STATION  
Responsible Party City,St,Zip: HOUSTON, TX 77090  
Responsible Party Telephone: 713/586-3606  
Reported Date: 06/08/1994  
Case Start Date: 11/15/1994

RCRA NonGen / NLR:

Date form received by agency: 03/20/2007  
Facility name: Not reported  
Facility address: 13296 RESEARCH BLVD  
AUSTIN, TX 78750  
EPA ID: TXD987993623  
Mailing address: PO BOX 2099



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000454834

Contact: HOUSTON, TX 77252  
Contact address: DAVID GUMBLEY  
PO BOX 2099  
HOUSTON, TX 77252  
Contact country: US  
Contact telephone: 214-650-0200  
Contact email: Not reported  
EPA Region: Not reported  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STAR ENTERPRISES INC  
Owner/operator address: PO BOX 2099  
HOUSTON, TX 77252  
Owner/operator country: US  
Owner/operator telephone: 214-650-0200  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/27/2001  
Owner/Op end date: Not reported

Owner/operator name: STAR ENTERPRISES INC  
Owner/operator address: PO BOX 2099  
HOUSTON, TX 77252  
Owner/operator country: US  
Owner/operator telephone: 214-650-0200  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/27/2001  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D018  
. Waste name: BENZENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000454834

Historical Generators:

Date form received by agency: 07/27/2001

Site name: STAR ENTERPRISES INC

Classification: Not a generator, verified

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D018

. Waste name: BENZENE

Date form received by agency: 01/01/1999

Site name: STAR ENTERPRISE

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D018

. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110005119585

Environmental Interest/Information System

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

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

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

ECHO:

Envid: 1000454834

Registry ID: 110005119585

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005119585>

Ind. Haz Waste:

Registration Number: 75681

Registration Initial Notification Date: 11/07/1991

Registration Last Amendment Date: 07/27/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000454834

EPA Identification: TXD987993623  
Primary NAICS Code: 424710  
Status Change Date: 19911107  
Land Type: PRIVATE  
Description of Facility Site Location: 13296 Research Blvd, Austin, 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: STAR ENTERPRISES INC  
Contact Name: DAVID GUMBLEY  
Contact Telephone Number: 214-6500200  
Mailing Address: PO BOX 2099  
Mailing Address2: Not reported  
Mailing City,St,Zip: HOUSTON, TX 772522099  
Mailing County: UNITED STATES  
Facility Country: UNITED STATES  
TNRCC Facility ID: 30028  
Site Owner Tax ID: 0  
Site Location Latitude: -00.000  
Site Location Longitude: -000.000  
Last Update to NOR Data: 20070320  
Ind. waste permit Number: Not reported  
Mun waste permit Number: Not reported  
Non Notifier: No  
Business Desc: This registration was inactivated because there were only 6-digit waste codes onthe NOR and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address: PO BOX 2099  
Owner Mailing Address2: Not reported  
Owner Mailing Address3: Not reported  
Owner City,St,Zip: HOUSTON, TX 77252 2099  
Owner Country: UNITED STA  
Owner Phone Number: 1-214-6500200  
Owner Fax Number: Not reported  
Owner Email Address: Not reported  
Owner Business Type: Corporation  
Owner Tax Id: Not reported  
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: STAR ENTERPRISES INC  
Operator First Name: Not reported  
Operator Name: STAR ENTERPRISES INC  
Operator Mailing Address: PO BOX 2099  
Operator Mailing Address 2: Not reported  
Operator Mailing City,St,Zip: HOUSTON, TX 77252 2099  
Operator Country: UNITED STA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000454834

Operator Phone: 1-214-6500200  
Operator Fax: Not reported  
Operator Email: Not reported  
Operator Business Type: Corporation  
Operator Tax Id: Not reported  
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OPRCON  
Contact Address: PO BOX 2099  
Contact Address2: Not reported  
Contact City,St,Zip: HOUSTON, TX 77252 2099  
Contact Phone: 1-214-6500200  
Contact Fax: Not reported  
Contact Email: Not reported

Contact:

Contact Name: DAVID GUMBLEY  
Contact Title: ENVIRONMENTAL MANAGER  
Contact Role: PRICON  
Contact Address: PO BOX 2099  
Contact Address2: Not reported  
Contact City,St,Zip: HOUSTON, TX 77252 2099  
Contact Phone: 1-214-6500200  
Contact Fax: Not reported  
Contact Email: Not reported

Contact:

Contact Name: Not reported  
Contact Title: Not reported  
Contact Role: OWNCON  
Contact Address: PO BOX 2099  
Contact Address2: Not reported  
Contact City,St,Zip: HOUSTON, TX 77252 2099  
Contact Phone: 1-214-6500200  
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:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

69  
NNE  
1/4-1/2  
0.425 mi.  
2244 ft.

**CIRCLE K 3279**  
**13686 N HWY 183**  
**AUSTIN, TX 78750**

**LPST S116697921**  
**N/A**

**Relative:**  
**Lower**

LPST:

Facility ID: 0036528  
LPST Id: 108138  
Facility Location: 13686 RESEARCH BLVD  
TCEQ Region# and City: 11  
Region City: AUSTIN  
Reported Date: 07/26/1994  
Entered Date: 06/20/1994  
Priority: 6 - MINOR SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
Priority Description: SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED  
**Status:** **FINAL CONCURRENCE ISSUED, CASE CLOSED**  
Coordinators Primary: 2  
Coordinators RPR: RPR  
Responsible Party Name: LARRY NELSON CO  
Responsible Party Contact: LARRY NELSON  
Responsible Party Address: 15122 CROSSCREEK  
Responsible Party City,St,Zip: AUSTIN, TX 78737  
Responsible Party Telephone: 512/288-3737  
Reported Date: 04/18/1994  
Case Start Date: 06/20/1994

**Actual:**  
**936 ft.**

70  
East  
1/4-1/2  
0.492 mi.  
2596 ft.

**BUELL SUPPLY**  
**12112 BOARDWALK DR**  
**AUSTIN, TX 78729**

**LPST U001278903**  
**UST N/A**

**Relative:**  
**Lower**

LPST:

Facility ID: 0047637  
LPST Id: 108639  
Facility Location: 12112 BOARDWALK  
TCEQ Region# and City: 11  
Region City: AUSTIN  
Reported Date: 11/23/1994  
Entered Date: 12/14/1994  
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS  
Program: 2 - REGION  
CA Status: 6A - FINAL CONCURRENCE ISSUED  
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: 2  
Coordinators RPR: RPR  
Responsible Party Name: BUELL SUPPLY  
Responsible Party Contact: STEVE MARTIN  
Responsible Party Address: PO BOX 200487  
Responsible Party City,St,Zip: AUSTIN, TX 78720  
Responsible Party Telephone: 512/258-2271  
Reported Date: 09/27/1994  
Case Start Date: 12/14/1994

**Actual:**  
**939 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUELL SUPPLY (Continued)**

**U001278903**

UST:

Facility Id: 47637  
Facility Type: FLEET REFUELING  
Facility Begin Date: 03/10/1989  
Facility Status: INACTIVE  
Facility Exempt Status: No  
Records Off-Site: No  
UST Financial Assurance Required: No  
Number Of Active UST: 0  
Site Location Description: Not reported  
Site Location (Nearest City/County/Zip): WILLIAMSON 78720  
Site Location (TCEQ Region): 11  
Contact Name/Title: ,  
Contact Organization Name: BUELL SUPPLY  
Contact Mailing Address1: Not reported  
Contact Mailing Address2: Not reported  
Contact Mailing City/State/Zip: Not reported  
Contact Phone Number: 5122582271  
Contact Fax Number: Not reported  
Contact Email Address: Not reported  
Facility Contact Address Deliverable: Not reported  
Application Received Date On Earliest Reg Form: 12/29/1988  
Signature Date On Earliest Reg Form: 12/27/1988  
Signature Name/Title On Earliest Reg Form: SAME,  
Signature Role On Earliest Reg Form: Not reported  
Signature Company On Earliest Reg Form: Not reported  
Enforcement Action: Not reported  
Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 473647102002053  
AR Number: Not reported  
Contact Name/Title: /  
Contact Organization Name: BUELL SUPPLY CO INC  
Contact Mailing Address (Delivery): PO BOX 200487  
Contact Mailing Address (Internal Delivery): Not reported  
Contact Mailing City/State/Zip: AUSTIN, TX 78720 0487  
Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact EMail Address: Not reported  
Contact Address Deliverable: Yes

Owner:

Princ Id: 473647102002053  
Additional Id: 483647112002053  
Facility Num/Al: 47637  
Owner CN: CN600782148  
Owner Name: BUELL SUPPLY CO INC  
Owner Effective Begin Date: 03/10/1989  
Owner Type: CO  
State Tax Id: 17413974621  
Contact Role: Not reported  
Contact Name/Title: /  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUELL SUPPLY (Continued)**

**U001278903**

Contact Phone Number/Ext: /  
Contact Fax Number/Ext: /  
Contact Email Address: Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

**Tanks:**

UST Id: 124181  
Facility Num/Al: 47637  
Tank Id: 1  
Number Of Compartments: 1  
Tank Installation Date: 01/01/1971  
Tank Registration Date: 12/29/1988  
Tank Capacity (In Gallons): 1000  
Tank Status (Current): REMOVED FROM GROUND  
Tank Status Date: 09/21/1994  
Empty: N  
Tank Regulatory Status: FULLY REGULATED  
Tank Int Prot (Internal Tank Lining Date): Not reported  
Tank Design (Single Wall): N  
Tank Design (Double Wall): N  
Piping Design (Single Wall): N  
Piping Design (Double Wall): N  
Tank Ext Cont(Fac-Built Nonmetallic Jacket): N  
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Tank Ext Cont(Tank Vault/Rigid Trench Liner): N  
Piping Ext Cont(Fac-Built Nonmetallic Jacket): N  
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N  
Piping Ext Cont(Tank Vault/Rigid Trench Liner): N  
Type Of Piping(P=Pressurized,S=Suction,G=Gravity): Not reported  
Tank Material (Steel): Y  
Tank Material(Frp(Fiberglass-Reinforced Plastic): N  
Tank Mat(Composite (Steel W/Ext Frp Cladding)): N  
Tank Mat(Concrete): N  
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N  
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N  
Piping Material (Steel): Y  
Piping Mat(Frp(Fiberglass Reinforced Plastic): N  
Piping Mat(Concrete): N  
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N  
Piping Mat(Nonmetallic Flex Piping): N  
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N  
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N  
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N  
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N  
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N  
TCPM(Cathodic Prot-FacInstallation): N  
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N  
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N  
TCPM(FRP Tank Or Piping(Noncorrodible)): N  
TCPM(Ext Nonmetallic Jacket): N  
TCPMeth(Unnecessary Per Corrosion Prot Spec): N  
Piping Corr Prot Meth: N  
Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N  
PCPM(Cathodic Prot-Field Install): N  
PCPMethod (FRP Tank Or Piping(Noncorrodible): N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUELL SUPPLY (Continued)**

**U001278903**

PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/03/1990

Compartment Records:

Tank Id:	1
UST Comprt Id:	113450
UST Id:	124181
Facility Num/Ai:	47637
Compartment Id:	A
Capacity (In Gallons):	1000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve ):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag ):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUELL SUPPLY (Continued)**

**U001278903**

UST Id:	124180
Facility Num/AI:	47637
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1971
Tank Registration Date:	12/29/1988
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	09/21/1994
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUELL SUPPLY (Continued)**

**U001278903**

Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/03/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	113449
UST Id:	124180
Facility Num/Ai:	47637
Compartment Id:	A
Capacity (In Gallons):	6000
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:

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
AUSTIN	1012232475	ANDERSON MILL MUD PWS	NORTH OF ANDERSON MILL RD SOUT	78750	FINDS
AUSTIN	S107640277	ANDERSON MILL PLANT	1700 FT SW OF THE INTERSECTION		SPILLS, ENF
WILLIAMSON COUNTY	S107651109	ANDERSON MILL ROAD	ANDERSON MILL ROAD FROM JOLLYV		ENF
WILLIAMSON COUNTY	S108704644	ANDERSON MILL SHOPPING CENTER	NW CORNER INTERS OF MORRIS RD		ENF

# 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: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/16/2017
	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: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/16/2017
	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: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Quarterly

### ***Federal CERCLIS list***

#### 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: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/07/2017	Source: EPA
Date Data Arrived at EDR: 04/19/2017	Telephone: 800-424-9346
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/21/2017
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/30/2017
	Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site list***

#### SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS 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 the 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. The 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 potential NPL site.

Date of Government Version: 02/07/2017	Source: EPA
Date Data Arrived at EDR: 04/19/2017	Telephone: 800-424-9346
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/28/2017
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/30/2017
	Data Release Frequency: Quarterly

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016	Source: EPA
Date Data Arrived at EDR: 12/28/2016	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 08/11/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 214-665-6444
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 08/11/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 214-665-6444
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 08/11/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 214-665-6444
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 08/11/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 214-665-6444
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 08/11/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Varies

### ***Federal institutional controls / engineering controls registries***

#### 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: 12/28/2016	Source: Department of the Navy
Date Data Arrived at EDR: 01/04/2017	Telephone: 843-820-7326
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 08/10/2017
Number of Days to Update: 93	Next Scheduled EDR Contact: 11/27/2017
	Data Release Frequency: Varies

#### 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: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/28/2017	Telephone: 703-603-0695
Date Made Active in Reports: 06/09/2017	Last EDR Contact: 05/31/2017
Number of Days to Update: 101	Next Scheduled EDR Contact: 09/11/2017
	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: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/28/2017	Telephone: 703-603-0695
Date Made Active in Reports: 06/09/2017	Last EDR Contact: 05/31/2017
Number of Days to Update: 101	Next Scheduled EDR Contact: 09/11/2017
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 09/26/2016

Date Data Arrived at EDR: 09/29/2016

Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/28/2017

Next Scheduled EDR Contact: 10/09/2017

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: 12/31/2016

Date Data Arrived at EDR: 03/10/2017

Date Made Active in Reports: 07/31/2017

Number of Days to Update: 143

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5680

Last EDR Contact: 06/12/2017

Next Scheduled EDR Contact: 09/25/2017

Data Release Frequency: Semi-Annually

## ***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: 04/28/2017

Date Data Arrived at EDR: 05/02/2017

Date Made Active in Reports: 08/03/2017

Number of Days to Update: 93

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6706

Last EDR Contact: 07/24/2017

Next Scheduled EDR Contact: 11/08/2017

Data Release Frequency: Quarterly

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

Date Data Arrived at EDR: 09/28/2000

Date Made Active in Reports: 10/30/2000

Number of Days to Update: 32

Source: Texas Commission on Environmental Quality

Telephone: N/A

Last EDR Contact: 06/30/2017

Next Scheduled EDR Contact: 10/16/2017

Data Release Frequency: Varies

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: 04/27/2016

Date Data Arrived at EDR: 07/22/2016

Date Made Active in Reports: 09/16/2016

Number of Days to Update: 56

Source: Houston-Galveston Area Council

Telephone: 832-681-2518

Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 10/16/2017

Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 07/07/2016	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 10/07/2016	Telephone: 512-239-2920
Date Made Active in Reports: 12/07/2016	Last EDR Contact: 07/07/2017
Number of Days to Update: 61	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Varies

### *State and tribal leaking storage tank lists*

#### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017	Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Quarterly

#### 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: 10/17/2016	Source: EPA Region 8
Date Data Arrived at EDR: 01/26/2017	Telephone: 303-312-6271
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Quarterly

#### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/01/2016	Source: EPA Region 7
Date Data Arrived at EDR: 01/26/2017	Telephone: 913-551-7003
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	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: 10/01/2016	Source: EPA Region 6
Date Data Arrived at EDR: 01/26/2017	Telephone: 214-665-6597
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

#### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-8677
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/28/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Semi-Annually

#### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/14/2016  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

### 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: 11/14/2016  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/06/2016  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Quarterly

### 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: 06/01/2017  
Date Data Arrived at EDR: 06/28/2017  
Date Made Active in Reports: 08/03/2017  
Number of Days to Update: 36

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2200  
Last EDR Contact: 06/27/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Quarterly

### **State and tribal registered storage tank lists**

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/14/2017  
Next Scheduled EDR Contact: 10/23/2017  
Data Release Frequency: Varies

#### 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: 06/02/2017  
Date Data Arrived at EDR: 06/29/2017  
Date Made Active in Reports: 08/10/2017  
Number of Days to Update: 42

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2160  
Last EDR Contact: 06/29/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Quarterly

#### AST: Petroleum Storage Tank Database

Registered Aboveground Storage Tanks.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/02/2017  
Date Data Arrived at EDR: 06/29/2017  
Date Made Active in Reports: 08/10/2017  
Number of Days to Update: 42

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2160  
Last EDR Contact: 06/29/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Quarterly

### 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: 10/17/2016  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/08/2017  
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: 10/06/2016  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Quarterly

### 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: 09/01/2016  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

### 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: 10/01/2016  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/08/2017  
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: 01/14/2017  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

### 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).

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/14/2016  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/08/2017  
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: 10/14/2016  
Date Data Arrived at EDR: 01/27/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 98

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 07/28/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Semi-Annually

### 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: 10/07/2016  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Quarterly

### ***State and tribal institutional control / engineering control registries***

#### AUL: Sites with Controls

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

Date of Government Version: 04/04/2017  
Date Data Arrived at EDR: 04/12/2017  
Date Made Active in Reports: 07/31/2017  
Number of Days to Update: 110

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-5891  
Last EDR Contact: 06/30/2017  
Next Scheduled EDR Contact: 10/16/2017  
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: 06/28/2017  
Date Data Arrived at EDR: 07/05/2017  
Date Made Active in Reports: 07/31/2017  
Number of Days to Update: 26

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-5891  
Last EDR Contact: 06/30/2017  
Next Scheduled EDR Contact: 10/16/2017  
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: 10/11/2016  
Date Data Arrived at EDR: 01/06/2017  
Date Made Active in Reports: 03/15/2017  
Number of Days to Update: 68

Source: Railroad Commission of Texas  
Telephone: 512-463-6969  
Last EDR Contact: 07/07/2017  
Next Scheduled EDR Contact: 10/16/2017  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/27/2017
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/09/2017
	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: 06/30/2017	Source: TCEQ
Date Data Arrived at EDR: 07/05/2017	Telephone: 512-239-5872
Date Made Active in Reports: 07/31/2017	Last EDR Contact: 06/30/2017
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Semi-Annually

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2017	Telephone: 202-566-2777
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 06/20/2017
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/02/2017
	Data Release Frequency: Semi-Annually

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

#### NCTCOG LI: North Central Landfill Inventory

North Central Texas Council of Governments landfill database.

Date of Government Version: 07/05/2017	Source: North Central Texas Council of Governments
Date Data Arrived at EDR: 07/07/2017	Telephone: 817-695-9223
Date Made Active in Reports: 08/10/2017	Last EDR Contact: 07/05/2017
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 01/06/2017  
Date Data Arrived at EDR: 01/10/2017  
Date Made Active in Reports: 03/15/2017  
Number of Days to Update: 64

Source: Capital Area Council of Governments  
Telephone: 512-916-6000  
Last EDR Contact: 07/07/2017  
Next Scheduled EDR Contact: 10/16/2017  
Data Release Frequency: Varies

### SWRCY: Recycling Facility Listing

A listing of recycling facilities in the state.

Date of Government Version: 02/17/2017  
Date Data Arrived at EDR: 02/21/2017  
Date Made Active in Reports: 03/15/2017  
Number of Days to Update: 22

Source: TCEQ  
Telephone: 512-239-6700  
Last EDR Contact: 08/14/2017  
Next Scheduled EDR Contact: 11/27/2017  
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: 08/01/2017  
Next Scheduled EDR Contact: 11/13/2017  
Data Release Frequency: Varies

### 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  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/24/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 08/10/2017  
Next Scheduled EDR Contact: 11/13/2017  
Data Release Frequency: Varies

### ***Local Lists of Hazardous waste / Contaminated Sites***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/09/2017  
Date Data Arrived at EDR: 03/08/2017  
Date Made Active in Reports: 06/09/2017  
Number of Days to Update: 93

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: No Update Planned

### PRIORITY CLEANERS: Dry Cleaner Remediation Program Prioritization List

A listing of dry cleaner related contaminated sites.

Date of Government Version: 09/01/2016  
Date Data Arrived at EDR: 12/09/2016  
Date Made Active in Reports: 12/22/2016  
Number of Days to Update: 13

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-5658  
Last EDR Contact: 06/08/2017  
Next Scheduled EDR Contact: 09/18/2017  
Data Release Frequency: Varies

### 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: 12/31/2016  
Date Data Arrived at EDR: 03/10/2017  
Date Made Active in Reports: 07/31/2017  
Number of Days to Update: 143

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-0666  
Last EDR Contact: 06/12/2017  
Next Scheduled EDR Contact: 09/12/2017  
Data Release Frequency: Quarterly

### 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: 02/09/2017  
Date Data Arrived at EDR: 03/08/2017  
Date Made Active in Reports: 06/09/2017  
Number of Days to Update: 93

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/31/2017  
Next Scheduled EDR Contact: 09/11/2017  
Data Release Frequency: Quarterly

### Local Land Records

#### 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

#### 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: 04/04/2017  
Date Data Arrived at EDR: 04/12/2017  
Date Made Active in Reports: 08/03/2017  
Number of Days to Update: 113

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2209  
Last EDR Contact: 06/30/2017  
Next Scheduled EDR Contact: 10/16/2017  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 07/26/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

### 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: 12/28/2016	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/28/2016	Telephone: 202-366-4555
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 06/28/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Annually

#### SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 04/19/2017	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/20/2017	Telephone: 512-239-2507
Date Made Active in Reports: 08/03/2017	Last EDR Contact: 07/17/2017
Number of Days to Update: 105	Next Scheduled EDR Contact: 10/30/2017
	Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 10/23/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/07/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### SPILLS 80: SPILLS80 data from FirstSearch

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

Date of Government Version: 05/15/2005	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/07/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/12/2016  
Date Data Arrived at EDR: 12/28/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 44

Source: Environmental Protection Agency  
Telephone: 214-665-6444  
Last EDR Contact: 08/11/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Varies

### 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: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 02/24/2017  
Next Scheduled EDR Contact: 06/05/2017  
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: 07/12/2017  
Next Scheduled EDR Contact: 10/23/2017  
Data Release Frequency: Semi-Annually

### 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: 07/14/2017  
Next Scheduled EDR Contact: 10/23/2017  
Data Release Frequency: N/A

### 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: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 11/27/2017  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 02/13/2017  
Date Data Arrived at EDR: 02/15/2017  
Date Made Active in Reports: 05/12/2017  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 08/11/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/07/2017
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/20/2017
	Data Release Frequency: Quarterly

### 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: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 08/03/2017
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/20/2017
	Data Release Frequency: Varies

### 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: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 06/21/2017
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/02/2017
	Data Release Frequency: Every 4 Years

### 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: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 08/23/2017
Number of Days to Update: 133	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Annually

### 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: 07/28/2017
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/09/2017  
Next Scheduled EDR Contact: 09/18/2017  
Data Release Frequency: Annually

### 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: 02/01/2017  
Date Data Arrived at EDR: 02/09/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/24/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

### 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.

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

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013  
Date Data Arrived at EDR: 10/17/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 3

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 08/08/2017  
Next Scheduled EDR Contact: 11/20/2017  
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: 01/20/2016  
Date Data Arrived at EDR: 04/28/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 127

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/10/2017  
Next Scheduled EDR Contact: 07/24/2017  
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: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/28/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Quarterly

### 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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

### 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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 08/01/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/20/2017
	Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/05/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/18/2017
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/05/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/18/2017
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/28/2017
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

### 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: 01/04/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2017	Telephone: 202-343-9775
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/12/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/16/2017
	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

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/01/2017
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/13/2017
	Data Release Frequency: Varies

### 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/2016  
Date Data Arrived at EDR: 11/18/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 06/21/2017  
Next Scheduled EDR Contact: 10/09/2017  
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: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 05/26/2017  
Next Scheduled EDR Contact: 09/04/2017  
Data Release Frequency: Biennially

### 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: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/11/2017  
Next Scheduled EDR Contact: 10/23/2017  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016  
Date Data Arrived at EDR: 12/27/2016  
Date Made Active in Reports: 02/17/2017  
Number of Days to Update: 52

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: Varies

### 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  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/22/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/07/2017  
Next Scheduled EDR Contact: 10/16/2017  
Data Release Frequency: Varies

### 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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### 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: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 08/11/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 08/11/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Annually

### 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: 02/08/2017  
Date Data Arrived at EDR: 02/28/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/31/2017  
Next Scheduled EDR Contact: 09/11/2017  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2017  
Next Scheduled EDR Contact: 09/11/2017  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 06/02/2017  
Next Scheduled EDR Contact: 09/11/2017  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/14/2017	Source: Department of Interior
Date Data Arrived at EDR: 03/17/2017	Telephone: 202-208-2609
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 06/09/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/25/2017
	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: 04/04/2017	Source: EPA
Date Data Arrived at EDR: 04/07/2017	Telephone: (214) 665-2200
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 06/07/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/18/2017
	Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015	Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016	Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 07/17/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 10/30/2017
	Data Release Frequency: Varies

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/03/2016	Telephone: 202-564-0527
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 08/24/2017
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/11/2017
	Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/19/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2017	Telephone: 202-564-2280
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 06/07/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/18/2017
	Data Release Frequency: Quarterly

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/22/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/12/2017  
Number of Days to Update: 79

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/17/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Quarterly

### 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: 04/18/2017  
Date Data Arrived at EDR: 04/20/2017  
Date Made Active in Reports: 07/31/2017  
Number of Days to Update: 102

Source: Texas Commission on Environmental Quality  
Telephone: N/A  
Last EDR Contact: 06/13/2017  
Next Scheduled EDR Contact: 09/25/2017  
Data Release Frequency: Semi-Annually

### APAR: Affected Property Assessment Report Site Listing

Listing of Sites That Have Received an APAR (Affected Property Assessment Report)

Date of Government Version: 04/11/2017  
Date Data Arrived at EDR: 04/13/2017  
Date Made Active in Reports: 07/31/2017  
Number of Days to Update: 109

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-5872  
Last EDR Contact: 07/10/2017  
Next Scheduled EDR Contact: 10/23/2017  
Data Release Frequency: Varies

### COAL ASH: Coal Ash Disposal Sites

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

Date of Government Version: 05/05/2017  
Date Data Arrived at EDR: 05/05/2017  
Date Made Active in Reports: 07/31/2017  
Number of Days to Update: 87

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-6624  
Last EDR Contact: 07/31/2017  
Next Scheduled EDR Contact: 11/13/2017  
Data Release Frequency: Varies

### DRYCLEANERS: Drycleaner Registration Database Listing

A listing of drycleaning facilities.

Date of Government Version: 01/04/2017  
Date Data Arrived at EDR: 03/01/2017  
Date Made Active in Reports: 07/31/2017  
Number of Days to Update: 152

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2160  
Last EDR Contact: 06/01/2017  
Next Scheduled EDR Contact: 09/11/2017  
Data Release Frequency: Varies

### 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: 07/05/2017  
Date Data Arrived at EDR: 07/06/2017  
Date Made Active in Reports: 07/31/2017  
Number of Days to Update: 25

Source: Texas Commission on Environmental Quality, Austin Region  
Telephone: 512-339-2929  
Last EDR Contact: 06/27/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Varies

### ENFORCEMENT: Notice of Violations Listing

A listing of permit violations.

Date of Government Version: 04/06/2017  
Date Data Arrived at EDR: 04/07/2017  
Date Made Active in Reports: 07/31/2017  
Number of Days to Update: 115

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-6012  
Last EDR Contact: 07/05/2017  
Next Scheduled EDR Contact: 10/16/2017  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 06/30/2017  
Date Data Arrived at EDR: 07/05/2017  
Date Made Active in Reports: 08/03/2017  
Number of Days to Update: 29

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-6239  
Last EDR Contact: 06/27/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 06/02/2017  
Date Data Arrived at EDR: 06/29/2017  
Date Made Active in Reports: 08/10/2017  
Number of Days to Update: 42

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-0986  
Last EDR Contact: 06/29/2017  
Next Scheduled EDR Contact: 10/09/2017  
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: 12/31/2015  
Date Data Arrived at EDR: 09/06/2016  
Date Made Active in Reports: 11/01/2016  
Number of Days to Update: 56

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-5690  
Last EDR Contact: 06/02/2017  
Next Scheduled EDR Contact: 09/11/2017  
Data Release Frequency: Annually

### Ind. Haz Waste: Industrial & Hazardous Waste Database

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

Date of Government Version: 03/02/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 08/03/2017  
Number of Days to Update: 106

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-0985  
Last EDR Contact: 07/21/2017  
Next Scheduled EDR Contact: 10/30/2017  
Data Release Frequency: Annually

### IHW CORR ACTION: IHW CORR ACTION

Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 06/28/2017  
Date Data Arrived at EDR: 07/05/2017  
Date Made Active in Reports: 08/10/2017  
Number of Days to Update: 36

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-5872  
Last EDR Contact: 06/30/2017  
Next Scheduled EDR Contact: 10/16/2017  
Data Release Frequency: Varies

### 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: 04/03/2017  
Date Data Arrived at EDR: 04/04/2017  
Date Made Active in Reports: 08/03/2017  
Number of Days to Update: 121

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-5894  
Last EDR Contact: 06/30/2017  
Next Scheduled EDR Contact: 10/16/2017  
Data Release Frequency: Quarterly

## 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 used as potable water, and is prohibited from future use as potable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level.

Date of Government Version: 05/02/2017  
Date Data Arrived at EDR: 05/19/2017  
Date Made Active in Reports: 08/03/2017  
Number of Days to Update: 76

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-4982  
Last EDR Contact: 07/31/2017  
Next Scheduled EDR Contact: 11/13/2017  
Data Release Frequency: Varies

### NPDES: NPDES Facility List

Permitted wastewater outfalls.

Date of Government Version: 05/16/2017  
Date Data Arrived at EDR: 05/19/2017  
Date Made Active in Reports: 08/10/2017  
Number of Days to Update: 83

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-4591  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 11/27/2017  
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: 08/18/2017  
Next Scheduled EDR Contact: 11/27/2017  
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: 08/21/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Annually

### 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: 04/19/2017  
Date Data Arrived at EDR: 04/20/2017  
Date Made Active in Reports: 08/10/2017  
Number of Days to Update: 112

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-6627  
Last EDR Contact: 07/17/2017  
Next Scheduled EDR Contact: 10/30/2017  
Data Release Frequency: Varies

## 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### EDR Hist Auto: 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  
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: Varies

### EDR Hist Cleaner: 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  
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: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/26/2013  
Number of Days to Update: 178

Source: Texas Commission on Environmental Quality  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Texas Commission on Environmental Quality  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### TRAVIS COUNTY:

#### Historic Tank Records

A listing of historic records from the City of Austin.

Date of Government Version: 06/25/2012  
Date Data Arrived at EDR: 06/29/2012  
Date Made Active in Reports: 08/23/2012  
Number of Days to Update: 55

Source: Department of Planning & Development Review  
Telephone: 512-974-2715  
Last EDR Contact: 06/05/2017  
Next Scheduled EDR Contact: 09/18/2017  
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  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 11/27/2017  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 04/11/2017  
Date Made Active in Reports: 07/27/2017  
Number of Days to Update: 107

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/10/2017  
Next Scheduled EDR Contact: 10/23/2017  
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: 01/30/2017  
Date Data Arrived at EDR: 02/01/2017  
Date Made Active in Reports: 02/13/2017  
Number of Days to Update: 12

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 11/13/2017  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 07/22/2016  
Date Made Active in Reports: 11/22/2016  
Number of Days to Update: 123

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/17/2017  
Next Scheduled EDR Contact: 10/30/2017  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/21/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Annually

### VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 05/12/2017  
Date Data Arrived at EDR: 05/23/2017  
Date Made Active in Reports: 08/16/2017  
Number of Days to Update: 85

Source: Department of Environmental Conservation  
Telephone: 802-241-3443  
Last EDR Contact: 07/17/2017  
Next Scheduled EDR Contact: 10/30/2017  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 04/13/2017  
Date Made Active in Reports: 07/14/2017  
Number of Days to Update: 92

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/12/2017  
Next Scheduled EDR Contact: 09/25/2017  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

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**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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**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.

### State Wetlands Data: Wetland Inventory

Source: Texas General Land Office

Telephone: 512-463-0745

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

ANDERSON MILL ROAD IMPROVEMENTS  
9601-10501 ANDERSON MILL ROAD  
AUSTIN, TX 78750

### **TARGET PROPERTY COORDINATES**

Latitude (North):	30.447055 - 30° 26' 49.40"
Longitude (West):	97.798402 - 97° 47' 54.25"
Universal Transverse Mercator:	Zone 14
UTM X (Meters):	615374.9
UTM Y (Meters):	3368755.8
Elevation:	981 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5934987 JOLLYVILLE, TX
Version Date:	2013

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).

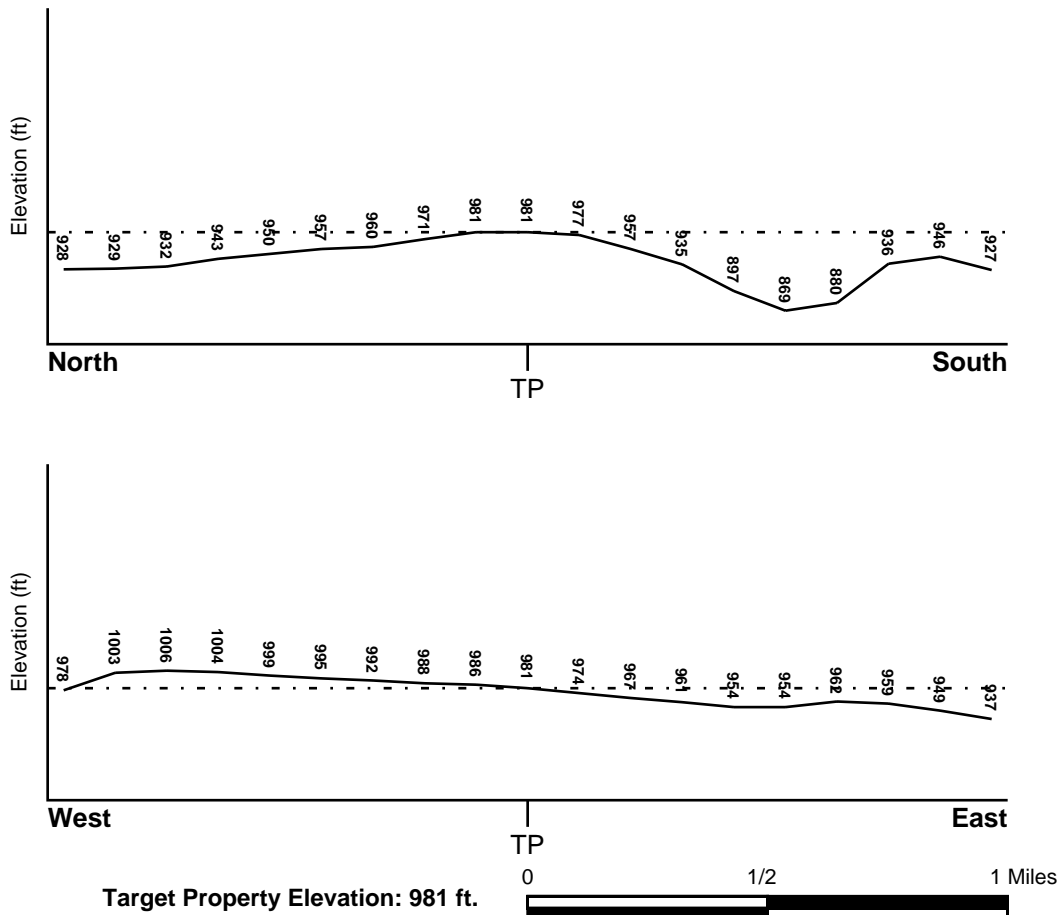
### TOPOGRAPHIC INFORMATION

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>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
48491C0610E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
48491C0605E	FEMA FIRM Flood data
48453C0245H	FEMA FIRM Flood data

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

### 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>
Not Reported		

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

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

#### **ROCK STRATIGRAPHIC UNIT**

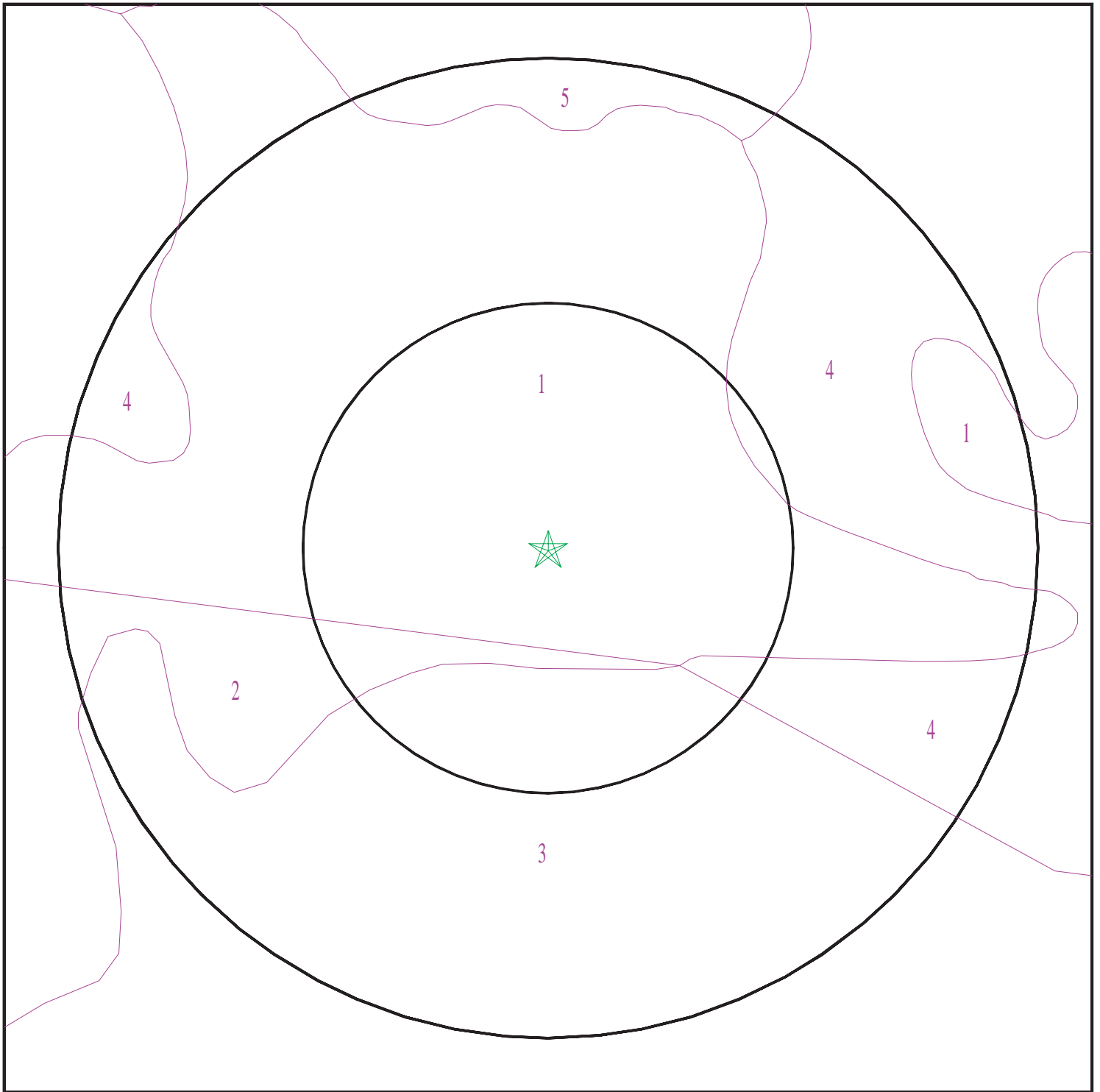
Era:	Mesozoic
System:	Cretaceous
Series:	Fredericksburg Group
Code:	IK2 <i>(decoded above as Era, System &amp; Series)</i>

#### **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 - 5032997.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Anderson Mill Road Improvements  
ADDRESS: 9601-10501 Anderson Mill Road  
Austin TX 78750  
LAT/LONG: 30.447055 / 97.798402

CLIENT: AECOM  
CONTACT: Doug Zarker  
INQUIRY #: 5032997.2s  
DATE: August 25, 2017 1:32 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

#### Soil Map ID: 1

Soil Component Name: Fairlie

Soil Surface Texture: clay

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

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	micro m/sec	
1	0 inches	7 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
2	7 inches	46 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
3	46 inches	53 inches	bedrock	Not reported	Not reported	Max: 14 Min: 0.42	Max: Min:

#### Soil Map ID: 2

Soil Component Name: San Saba

Soil Surface Texture: clay

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

Soil Drainage Class: Moderately well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 97 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	22 inches	clay	Not reported	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
2	22 inches	38 inches	clay	Not reported	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
3	38 inches	42 inches	bedrock	Not reported	Not reported	Max: 14 Min: 0.42	Max: Min:

### Soil Map ID: 3

Soil Component Name: Tarrant

Soil Surface Texture: very stony clay

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 25 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	9 inches	very stony clay	Not reported	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	9 inches	11 inches	bedrock	Not reported	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 14 Min: 0.42	Max: Min:

### Soil Map ID: 4

Soil Component Name: Eckrant

Soil Surface Texture: extremely stony clay

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 28 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	3 inches	extremely stony clay	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	3 inches	11 inches	extremely stony clay	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	11 inches	16 inches	bedrock	Not reported	Not reported	Max: 14 Min: 0.42	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 5

Soil Component Name: Georgetown

Soil Surface Texture: stony clay 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 89 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	stony clay loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 7.8 Min: 6.1
2	7 inches	35 inches	cobbly clay	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
3	35 inches	46 inches	bedrock	Not reported	Not reported	Max: 14 Min: 0.42	Max: Min:

### 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>
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## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	TXMON3000285372	1/8 - 1/4 Mile ESE
A2	TXPLU3000065436	1/4 - 1/2 Mile West
A3	TXPLU3000065444	1/4 - 1/2 Mile West
A4	TXPLU3000065441	1/4 - 1/2 Mile West
A5	TXPLU3000065437	1/4 - 1/2 Mile West
A6	TXPLU3000065434	1/4 - 1/2 Mile West
A7	TXPLU3000065439	1/4 - 1/2 Mile West
A8	TXPLU3000065440	1/4 - 1/2 Mile West
B9	TXMON3000169919	1/4 - 1/2 Mile West
B10	TXMON3000169918	1/4 - 1/2 Mile West
11	TXWDB5000090807	1/4 - 1/2 Mile ESE
12	TXWDB5000090780	1/4 - 1/2 Mile SSE
C13	TXPLU3000064420	1/2 - 1 Mile NE
C14	TXPLU3000064419	1/2 - 1 Mile NE
C15	TXPLU3000064418	1/2 - 1 Mile NE
C16	TXMON3000224292	1/2 - 1 Mile NE
C17	TXMON3000224288	1/2 - 1 Mile NE
C18	TXMON3000224279	1/2 - 1 Mile NE
D19	TXDOL2000154589	1/2 - 1 Mile NE
D20	TXMON3000024874	1/2 - 1 Mile NE
E21	TXMON3000094363	1/2 - 1 Mile West
E22	TXMON3000094362	1/2 - 1 Mile West
E23	TXMON3000094308	1/2 - 1 Mile West
E24	TXDOL2000166467	1/2 - 1 Mile West
E25	TXDOL2000166468	1/2 - 1 Mile West
E26	TXDOL2000166472	1/2 - 1 Mile West
F27	TXPLU3000008063	1/2 - 1 Mile ESE
F28	TXPLU3000008062	1/2 - 1 Mile ESE
F29	TXPLU3000008061	1/2 - 1 Mile ESE
30	TXWDB5000090787	1/2 - 1 Mile SW
E31	TXEQ40000023239	1/2 - 1 Mile West
G32	TXDOL2000153949	1/2 - 1 Mile SSW
G33	TXMON3000062771	1/2 - 1 Mile SSW
34	TXMON3000263070	1/2 - 1 Mile SW
G35	TXDOL2000153950	1/2 - 1 Mile SSW
G36	TXMON3000062769	1/2 - 1 Mile SSW

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

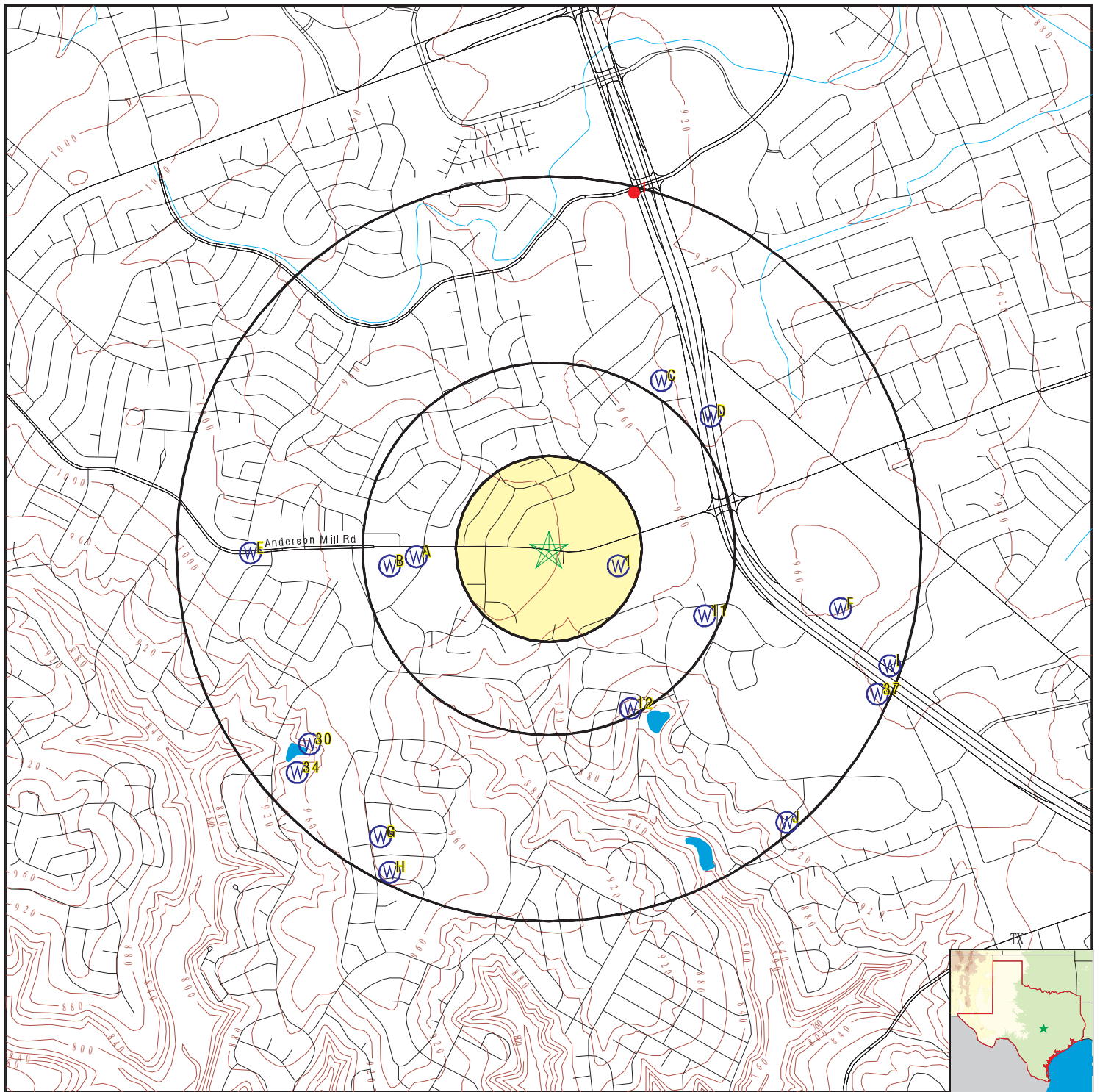
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
37	TXMON3000264666	1/2 - 1 Mile ESE
H38	TXDOL2000153970	1/2 - 1 Mile SSW
H39	TXMON3000062004	1/2 - 1 Mile SSW
I40	TXDOL2000166479	1/2 - 1 Mile ESE
I41	TXDOL2000166478	1/2 - 1 Mile ESE
I42	TXDOL2000166485	1/2 - 1 Mile ESE
I43	TXDOL2000166480	1/2 - 1 Mile ESE
I44	TXMON3000094347	1/2 - 1 Mile ESE
I45	TXMON3000094330	1/2 - 1 Mile ESE
I46	TXPLU3000060995	1/2 - 1 Mile ESE
I47	TXMON3000197289	1/2 - 1 Mile ESE
I48	TXMON3000094351	1/2 - 1 Mile ESE
I49	TXMON3000094349	1/2 - 1 Mile ESE
J50	TXBR10000029756	1/2 - 1 Mile SE
J51	TXWDB5000090794	1/2 - 1 Mile SE
J52	TXWDB5000090795	1/2 - 1 Mile SE

### OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	TXOG60001201747	1/2 - 1 Mile NNE

# PHYSICAL SETTING SOURCE MAP - 5032997.2s



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

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

SITE NAME: Anderson Mill Road Improvements  
 ADDRESS: 9601-10501 Anderson Mill Road  
 Austin TX 78750  
 LAT/LONG: 30.447055 / 97.798402

CLIENT: AECOM  
 CONTACT: Doug Zarker  
 INQUIRY #: 5032997.2s  
 DATE: August 25, 2017 1:32 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

1

ESE

1/8 - 1/4 Mile

Lower

TX WELLS

TXMON3000285372

Dateentere:	08-JUN-12	Ownname:	Unity Church of the Hills
Ownstreet:	9905 Anderson Mill Rd.		
Owncity:	Austin	Ownstate:	TX
Ownzip:	78750	County:	Travis
Wellstreet:	9905 Anderson Mill Rd.		
Wellcity:	Austin	Wellzip:	78750
Own:	Not Reported		
Lat dec:	30.446388		
Long dec:	-97.795277		
Elev:	970		
Brandmodel:	Google Earth		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	0
Ud:	0	Uin:	0
Uir:	1	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	05-APR-12	Datecomp:	09-APR-12
Dia1:	10	Dia1to:	13
Dia2:	6.75	Dia2from:	13
Dia2to:	840	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	0
Dmmudrotar:	0	Dmbored:	0
Dmairham:	1	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	1
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	0	Cemto1:	36
Nosacks1:	9 cement	Cemfrom2:	36
Cemto2:	40	Nosacks2:	2 bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	slurry and pour
Cementby:	Steve Stewart	Ds:	500+ sewer
Dpl:	20	Dsv:	customer
Appvar:	Not Reported	Scs:	0
Scsv:	1	Scp:	0
Sca:	0	Watlev:	141
Watlevdate:	13-APR-12	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Tpjet:	0	Tpsubmersi:	1
Tpcylinder:	0	Tpothcrck:	0
Tpothcr:	Not Reported	Pumpbowlde:	740
Wtpump:	0	Wtbailer:	0
Wtjetted:	1	Wtestimate:	1
Welltestyi:	35	Welltestdr:	Not Reported
Welltestthr:	Not Reported	Watqualund:	0
Watqualu 1:	1	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	1	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Bee Cave Drilling, Inc.
Drllchno:	54416		
Compstreet:	185 Angel Fire Dr.	Compcity:	Dripping Springs
Compstate:	TX	Compzip:	78620
Drillernam:	Jim Blair	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000285372		
Latitude:	30.446388		
Longitude:	-97.795277		

**A2**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**TX WELLS TXPLU3000065436**

Plugtrackn:	66521	Ownname:	Jack Brown Cleaners, Inc.
Dateentere:	08-OCT-10	Owncity:	Austin
Ownstreet:	3415 Northland	Ownzip:	78731
Ownstate:	TX		
Wellstreet:	10401 Anderson Mill Rd. Suite #100	Wellzip:	78750
Wellcity:	A		
County:	Travis		
Latitude:	302649		
Lat dec:	30.446944		
Longitude:	974815		
Long dec:	-97.804166		
Brmod:	Garmin		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Ownwellno:	MW-2
Typewater:	0	Typemon:	1
Typeinj:	0	Typedw:	0
Histdrille:	John Webb	Histdrlic:	Not Reported
Histdatedr:	14-NOV-01	Histtracki:	Not Reported
Histdiamin:	2	Histdepth:	47
Plugdate:	07-OCT-10		
Plugmethco:	No Data		
Plugopname:	Jose Landeros		
Plugoplic:	2551		
Plugmeth1:	0	Plugmeth2:	0
Plugmeth3:	1	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	2	Cfrom1:	2
Cto1:	47	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	0
Cbto1:	2	Cbsacks1:	1 sack cement
Cbfrom2:	2	Cbto2:	47
Cbsacks2:	2 sacks bentonite	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	Geoprojects International, Inc	Compstreet:	8834 Circle Dr.
Compcity:	Austin	Compstate:	TX
Compzip:	78736	Nameassig:	Jose Landeros
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000065436

**A3**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**TX WELLS      TXPLU3000065444**

Plugtrackn:	66529	Ownname:	Jack Brown Cleaners, Inc.
Dateentere:	08-OCT-10	Owncity:	Austin
Ownstreet:	3415 Northland	Ownzip:	78731
Ownstate:	TX	Wellzip:	78750
Wellstreet:	10401 Anderson Mill Rd. Suite #100		
Wellcity:	Austin		
County:	Travis		
Latitude:	302648		
Lat dec:	30.446666		
Longitude:	974815		
Long dec:	-97.804166		
Brmod:	Garmin		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Ownwellno:	SVE-1,2,3,4,5
Typewater:	0	Typemon:	1
Typeinj:	0	Typedw:	0
Histdrille:	Not Reported	Histdrlic:	Not Reported
Histdatedr:	Not Reported	Histtracki:	Not Reported
Histdiamin:	Not Reported	Histdepth:	5
Plugdate:	07-OCT-10		
Plugmethco:	No Data		
Plugopname:	Not Reported		
Plugoplic:	2551		
Plugmeth1:	0	Plugmeth2:	0
Plugmeth3:	1	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	1	Cfrom1:	0.5
Cto1:	5	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported
Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	0
Cbto1:	3.5	Cbsacks1:	1 sack cement
Cbfrom2:	3.5	Cbto2:	5
Cbsacks2:	1 bag bentonite	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	Geoprojects International, Inc	Compstreet:	8834 Circle Dr.

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Compcity:	Austin	Compstate:	TX
Compzip:	78736	Nameassig:	Jose Landeros
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000065444

**A4  
West  
1/4 - 1/2 Mile  
Higher**

**TX WELLS      TXPLU3000065441**

Plugtrackn:	66526	Ownname:	Jack Brown Cleaners, Inc.
Dateentere:	08-OCT-10	Owncity:	Austin
Ownstreet:	3415 Northland	Ownzip:	78731
Ownstate:	TX	Wellzip:	78750
Wellstreet:	10401 Anderson Mill Rd. Suite #100		
Wellcity:	Austin		
County:	Travis		
Latitude:	302649		
Lat dec:	30.446944		
Longitude:	974816		
Long dec:	-97.804444		
Brmod:	Garmin		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Ownwellno:	MW-7
Typewater:	0	Typemon:	1
Typeinj:	0	Typedw:	0
Histdrille:	Hinojosa Services	Histdrilic:	Not Reported
Histdatedr:	20-JAN-09	Histtracki:	Not Reported
Histdiamin:	2	Histdepth:	51
Plugdate:	07-OCT-10		
Plugmethco:	All 2" Casing was pulled from well.		
Plugopname:	Jose Landeros		
Plugoplic:	2551		
Plugmeth1:	0	Plugmeth2:	0
Plugmeth3:	1	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	Not Reported	Cfrom1:	Not Reported
Cto1:	Not Reported	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported
Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	0
Cbto1:	2	Cbsacks1:	1 sack cement
Cbfrom2:	2	Cbto2:	51
Cbsacks2:	3 sacks bentonite	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	Geoprojects International, Inc	Compstreet:	8834 Circle Dr.
Compcity:	Austin	Compstate:	TX
Compzip:	78736	Nameassig:	Jose Landeros
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000065441

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A5**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**TX WELLS TXPLU3000065437**

Plugtrackn:	66522	Ownname:	Jack Brown Cleaners, Inc.
Dateentere:	08-OCT-10	Owncity:	Austin
Ownstreet:	3415 Northland	Ownzip:	78731
Ownstate:	TX	Wellcity:	78750
Wellstreet:	10401 Anderson Mill Rd. Suite #100	Wellzip:	78750
Wellcity:	Austin		
County:	Travis		
Latitude:	302648		
Lat dec:	30.446666		
Longitude:	974816		
Long dec:	-97.804444		
Brmod:	Garmin		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Ownwellno:	MW-3
Typewater:	0	Typemon:	1
Typeinj:	0	Typedw:	0
Histdrille:	John Webb	Histdrllc:	Not Reported
Histdatedr:	15-NOV-01	Histtracki:	Not Reported
Histdiamin:	2	Histdepth:	39
Plugdate:	07-OCT-10		
Plugmethco:	No Data		
Plugopname:	Jose Landeros		
Plugoplic:	2551		
Plugmeth1:	0	Plugmeth2:	0
Plugmeth3:	1	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	2	Cfrom1:	2
Cto1:	39	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported
Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	0
Cbto1:	2	Cbsacks1:	1 sack cement
Cbfrom2:	2	Cbto2:	39
Cbsacks2:	1 bag bentonite	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	Geoprojects International, Inc	Compstreet:	8834 Circle Dr.
Compcity:	Austin	Compstate:	TX
Compzip:	78736	Nameassig:	Jose Landeros
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000065437

**A6**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**TX WELLS TXPLU3000065434**



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Plugtrackn:	66519	Ownname:	Jack Brown Cleaners, Inc.
Dateentere:	08-OCT-10	Owncity:	Austin
Ownstreet:	3415 Northland	Ownzip:	78731
Ownstate:	TX	Wellzip:	78750
Wellstreet:	10401 Anderson Mill Rd. Suite #100		
Wellcity:	Austin		
County:	Travis		
Latitude:	302648		
Lat dec:	30.446666		
Longitude:	974816		
Long dec:	-97.804444		
Brmod:	Garmin		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Ownwellno:	MW-1
Typewater:	0	Typemon:	1
Typeinj:	0	Typedw:	0
Histdrille:	John Webb	Histdrllc:	Not Reported
Histdatedr:	14-NOV-01	Histtracki:	Not Reported
Histdiamin:	2	Histdepth:	38
Plugdate:	07-OCT-10		
Plugmethco:	No Data		
Plugopname:	Jose Landeros		
Plugoplic:	2551		
Plugmeth1:	0	Plugmeth2:	0
Plugmeth3:	1	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	2	Cfrom1:	2
Cto1:	38	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported
Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	0
Cbto1:	2	Cbsacks1:	1 sack cement
Cbfrom2:	2	Cbto2:	38
Cbsacks2:	1 bag bentonite	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	Geoprojects International, Inc	Compstreet:	8834 Circle Dr.
Compcity:	Austin	Compstate:	TX
Compzip:	78736	Nameassig:	Jose Landeros
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000065434

**A7**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**TX WELLS      TXPLU3000065439**

Plugtrackn:	66524	Ownname:	Jack Brown Cleaners, Inc.
Dateentere:	08-OCT-10	Owncity:	Austin
Ownstreet:	3415 Northland	Ownzip:	78731
Ownstate:	TX	Wellzip:	78750
Wellstreet:	10401 Anderson Mill Rd. Suite #100		
Wellcity:	Austin		
County:	Travis		
Latitude:	302648		
Lat dec:	30.446666		
Longitude:	974816		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Long dec:	-97.804444		
Brmod:	Garmin		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	OwnwellNo:	MW-5
Typewater:	0	Typemon:	1
Typeinj:	0	Typedw:	0
Histdrille:	Vortex Drilling	Histdrilic:	Not Reported
Histdatedr:	12-MAY-05	Histtracki:	Not Reported
Histdiamin:	2	Histdepth:	30
Plugdate:	07-OCT-10		
Plugmethco:	No Data		
Plugopname:	Jose Landeros		
Plugoplic:	2551		
Plugmeth1:	0	Plugmeth2:	0
Plugmeth3:	1	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	2	Cfrom1:	2
Cto1:	30	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported
Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	0
Cbto1:	2	Cbsacks1:	1 sack cement
Cbfrom2:	2	Cbto2:	30
Cbsacks2:	1 bag bentonite	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	Geoprojects International, Inc	Compstreet:	8834 Circle Dr.
Compcity:	Austin	Compstate:	TX
Compzip:	Not Reported	Nameassig:	Jose Landeros
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000065439

**A8**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**TX WELLS      TXPLU3000065440**

Plugtrackn:	66525		
Dateentere:	08-OCT-10	Ownname:	Jack Brown Cleaners, Inc.
Ownstreet:	3415 Northland	Owncity:	Austin
Ownstate:	TX	Ownzip:	78731
Wellstreet:	10401 Anderson Mill Rd. Suite #100		
Wellcity:	Austin	Wellzip:	78750
County:	Travis		
Latitude:	302648		
Lat dec:	30.446666		
Longitude:	974816		
Long dec:	-97.804444		
Brmod:	Garmin		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	OwnwellNo:	MW-6
Typewater:	0	Typemon:	1
Typeinj:	0	Typedw:	0
Histdrille:	Hinojosa Services	Histdrilic:	Not Reported
Histdatedr:	25-NOV-08	Histtracki:	Not Reported
Histdiamin:	2	Histdepth:	93

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Plugdate:	07-OCT-10		
Plugmethco:	No Data		
Plugopname:	Jose Landeros		
Plugoplic:	2551		
Plugmeth1:	0	Plugmeth2:	0
Plugmeth3:	1	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	2	Cfrom1:	2
Cto1:	93	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported
Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	0
Cbto1:	2	Cbsacks1:	1 sack cement
Cbfrom2:	2	Cbto2:	93
Cbsacks2:	2 sacks bentonite	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	Geoprojects International, Inc	Compstreet:	8834 Circle Dr.
Compcity:	Austin	Compstate:	TX
Compzip:	78736	Nameassig:	Jose Landeros
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000065440

**B9**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**TX WELLS      TXMON3000169919**

Dateentere:	26-MAR-09	Ownname:	Jack Brown Cleaners, Inc.
Ownstreet:	3415 Northland Dr		
Owncity:	Austin	Ownstate:	TX
Ownzip:	78731	County:	Travis
Wellstreet:	10401 Anderson Mill Rd		
Wellcity:	Austin	Wellzip:	Not Reported
Own:	MW 7		
Lat dec:	30.446388		
Long dec:	-97.805555		
Elev:	0		
Brandmodel:	Not Reported		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	1	Ue:	0
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	19-JAN-09	Datecomp:	20-JAN-09
Dia1:	5	Dia1to:	51
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	1
Bcgs:	20/40	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	51	Gpt:	32
Cemfrom1:	51	Cemto1:	32
Nosacks1:	11 sand	Cemfrom2:	32
Cemto2:	0	Nosacks2:	20 Bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Pour from top
Cementby:	Hinojosa Services, LLC	Ds:	Not Reported
Dpl:	Not Reported	Dsv:	Not Reported
Appvar:	Not Reported	Scs:	1
Scsv:	0	Scp:	0
Sca:	0	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrk:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	1	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Hinojosa Services, LLC
Drlicno:	3127		
Compstreet:	501 Old Black Colony Rd	Compcity:	Buda
Compstate:	TX	Compzip:	78610
Drillernam:	Benito Hinojosa	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	updated lat/long by TWDB on 2/4/2013.		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000169919		
Latitude:	30.446388		
Longitude:	-97.805555		

**B10**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**TX WELLS      TXMON3000169918**

Dateentere:	26-MAR-09	Ownname:	Jack Brown Cleaners, Inc.
Ownstreet:	3415 Northland Dr		
Owncity:	Austin	Ownstate:	TX
Ownzip:	78731	County:	Travis
Wellstreet:	10401 Anderson Mill Rd		
Wellcity:	Austin	Wellzip:	Not Reported
Own:	MW 6		
Lat dec:	30.446388		
Long dec:	-97.805555		
Elev:	0		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Brandmodel:	Not Reported		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	1	Ue:	0
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	26-NOV-08	Datecomp:	28-NOV-08
Dia1:	4	Dia1to:	93
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	1
Bcgs:	20/40	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	93	Gpt:	70
Cemfrom1:	93	Cemto1:	70
Nosacks1:	15 sand	Cemfrom2:	70
Cemto2:	37	Nosacks2:	12 Bentonite
Cemfrom3:	37	Cemto3:	0
Nosacks3:	Cement Grout	Cementmeth:	Pour from top
Cementby:	Hinojosa Services, LLC	Ds:	Not Reported
Dpl:	Not Reported	Dsv:	Not Reported
Appvar:	Not Reported	Scs:	1
Scsv:	0	Scp:	0
Sca:	0	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrk:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	1	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Hinojosa Services, LLC
Drlicno:	3127		
Compstreet:	501 Old Black Colony Rd	Compcity:	Buda
Compstate:	TX	Compzip:	78610
Drillernam:	Benito Hinojosa	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	updated lat/long by TWDB on 2/4/2013.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000169918		
Latitude:	30.446388		
Longitude:	-97.805555		

11  
ESE

1/4 - 1/2 Mile  
Lower

TX WELLS

TXWDB5000090807

Fid:	90806	State well:	5834619
County nam:	Travis	Basin name:	Colorado River
Gma:	8	Rwpa:	K
Previous w:	Not Reported		
Lat dec:	30.444444		
Long dec:	-97.791388		
Coordsourc:	+/- 1 Second		
Owner 1:	Balcones Country Club	Owner 2:	Not Reported
Driller 1:	Tom Arnold Drilling	Driller 2:	Not Reported
Aquifer co:	218GRHC	Aquifer id:	Trinity
Elev of ls:	956	Elev meth:	Interpolated From Topo Map
Date drill:	03281990	Welltype:	Withdrawal of Water
Well depth:	900	Depthsourc:	Driller's Log
Welluse:	Irrigation		
Site id:	TXWDB5000090807		

Casing Info:		Group number:	1
C s o indicator:	C	Diameter csg scn:	8
Top depth:	0	Bottom depth:	55

Casing Info:		Group number:	2
C s o indicator:	O	Diameter csg scn:	8
Top depth:	55	Bottom depth:	900

Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-120	Mm date:	3
Dd date:	28	Yy date:	1990
Measurement number:	01	Measuring agency:	07
Method of meas:	6	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported

Remarks:		Group number:	1
Remarks 1:	Number 12 green well.	Remarks 2:	Not Reported

12  
SSE

1/4 - 1/2 Mile  
Lower

TX WELLS

TXWDB5000090780

Fid:	90779	State well:	5834502
County nam:	Travis	Basin name:	Colorado River
Gma:	8	Rwpa:	K
Previous w:	5834605		
Lat dec:	30.440833		
Long dec:	-97.794721		
Coordsourc:	+/- 5 Seconds		
Owner 1:	Balcones Country Club	Owner 2:	Not Reported
Driller 1:	Central Texas	Driller 2:	Drilling
Aquifer co:	218GLRS	Aquifer id:	Trinity

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Elev of ls:	951	Elev meth:	Digital Elevation Model -DEM
Date drill:	08011967	Welltype:	Withdrawal of Water
Well depth:	455	Depthsourc:	Driller's Log
Welluse:	Unused		
Site id:	TXWDB5000090780		

Casing Info:		Group number:	1
C s o indicator:	C	Diameter csg scn:	7
Top depth:	0	Bottom depth:	43

Casing Info:		Group number:	2
C s o indicator:	O	Diameter csg scn:	Not Reported
Top depth:	43	Bottom depth:	455

Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-65	Mm date:	8
Dd date:	1	Yy date:	1967
Measurement number:	01	Measuring agency:	12
Method of meas:	7	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported

Water Quality Info:		Mm date:	8
Dd date:	26	Yydate:	1970
Sample number:	1	Sample time:	Not Reported
Temp centigrade:	23	Top s interval:	Not Reported
Bottom s interval:	Not Reported	Samp int aqcode:	Not Reported
Collection remarks:	Not Reported	Reliability rem:	03
Collecting agency:	01	Lab code:	01
Bu wqanalysis:	B	Q00955 flag:	Not Reported
Q00955 silica mgl:	10	Q00910 flag:	Not Reported
Q00910 calcium mgl:	82	Q00920 flag:	Not Reported
Q00920 magnes mgl:	69	Q00929 flag:	Not Reported
Q00929 sodium mgl:	17	Q00937 flag:	Not Reported
Q00937 potass mgl:	Not Reported	Q01080 flag:	Not Reported
Q01080 strontium:	Not Reported	Q00445 carb mgl:	0
Q00440 bicarb mgl:	396.61	Q00945 flag:	Not Reported
Q00945 sulfate mgl:	159	Q00940 flag:	Not Reported
Q00940 chloride mg:	17	Q00951 flag:	Not Reported
Q00951 fluoride mg:	3.7	Q71850 flag:	<
Q71850 nitrate mgl:	.4	Q00403 flag:	Not Reported
Q00403 ph:	7.5	Q70300 tds:	553
Q00415 flag:	Not Reported	Q00415 phen alk:	0
Q00410 flag:	Not Reported	Q00410 total alk:	325
Q00900 tot hardnes:	488	Q00932 percent na:	7
Q00931 sar:	.33	Q71860 rsc:	0
Q00095 flag:	Not Reported	Q00095 spec cond:	1099
Date entered:	Not Reported	User name:	rmohr
Bu value:	Not Reported		

Remarks:		Group number:	1
Remarks 1:	Test well. Measured yield 15 GPM	Remarks 2:	with 225 feet drawdown in 1967.

Remarks:		Group number:	2
Remarks 1:	Cemented from 0 to 43 feet.	Remarks 2:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C13**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXPLU3000064420**

Plugtrackn:	65490	Ownname:	Cathyville LTD
Dateentere:	20-AUG-10	Owncity:	Austin
Ownstreet:	13809 N. HWY 183, Ste. #725	Ownzip:	78750
Ownstate:	TX	Wellzip:	78750
Wellstreet:	13642 Research Blvd.		
Wellcity:	Austin		
County:	Williamson		
Latitude:	302713		
Lat dec:	30.453611		
Longitude:	974736		
Long dec:	-97.793333		
Brmod:	Google Earth		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Ownwellno:	MW-1 (B-1)
Typewater:	0	Typemon:	1
Typeinj:	0	Typedw:	0
Histdrille:	James E. Neal	Histdrllc:	4868
Histdatedr:	09-AUG-10	Histtracki:	227195
Histdiamin:	2	Histdepth:	20
Plugdate:	09-AUG-10		
Plugmethco:	No Data		
Plugopname:	James E. Neal		
Plugoplic:	4868		
Plugmeth1:	0	Plugmeth2:	0
Plugmeth3:	1	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	2	Cfrom1:	0
Cto1:	0	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported
Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	0
Cbto1:	4	Cbsacks1:	0.15 Cement
Cbfrom2:	4	Cbto2:	20
Cbsacks2:	0.50 Bentonite	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	Vortex Drilling, Inc.	Compstreet:	4112 Bluemel Road
Compcity:	San Antonio	Compstate:	TX
Compzip:	78240	Nameassig:	James E. Neal
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000064420

**C14**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXPLU3000064419**



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Plugtrackn:	65489	Ownname:	Cathyville LTD
Dateentere:	20-AUG-10	Owncity:	Austin
Ownstreet:	13809 N. HWY 183, Ste. #725	Ownzip:	78750
Ownstate:	TX		
Wellstreet:	13642 Research Blvd.	Wellzip:	78750
Wellcity:	Austin		
County:	Williamson		
Latitude:	302713		
Lat dec:	30.453611		
Longitude:	974736		
Long dec:	-97.793333		
Brmod:	Google Earth		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Ownwellno:	MW-2 (B-2)
Typewater:	0	Typemon:	1
Typeinj:	0	Typedw:	0
Histdrille:	James E. Neal	Histdrllc:	4868
Histdatedr:	09-AUG-10	Histtracki:	227204
Histdiamin:	2	Histdepth:	20
Plugdate:	09-AUG-10		
Plugmethco:	No Data		
Plugopname:	James E. Neal		
Plugoplic:	4868		
Plugmeth1:	0	Plugmeth2:	0
Plugmeth3:	1	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	2	Cfrom1:	0
Cto1:	0	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported
Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	0
Cbto1:	4	Cbsacks1:	0.15 Cement
Cbfrom2:	4	Cbto2:	20
Cbsacks2:	0.50 Bentonite	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	Vortex Drilling, Inc.	Compstreet:	4112 Bluemel Road
Compcity:	San Antonio	Compstate:	TX
Compzip:	78240	Nameassig:	James E. Neal
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000064419

**C15**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS      TXPLU3000064418**

Plugtrackn:	65488	Ownname:	Cathyville LTD
Dateentere:	20-AUG-10	Owncity:	Austin
Ownstreet:	13809 N. HWY 183, Ste. #725	Ownzip:	78750
Ownstate:	TX		
Wellstreet:	13642 Research Blvd.	Wellzip:	78750
Wellcity:	Austin		
County:	Williamson		
Latitude:	302713		
Lat dec:	30.453611		
Longitude:	974736		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Long dec:	-97.793333	Gn75:	34
Brmod:	Google Earth	Ownwellno:	MW-3 (B-3)
Gn:	58345	Typemon:	1
Gn1:	58	Typedw:	0
Gn25:	5	Histdrlic:	4868
Typewater:	0	Histracki:	227208
Typeinj:	0	Histdepth:	20
Histdrille:	James E. Neal		
Histdatedr:	09-AUG-10		
Histdiamin:	2		
Plugdate:	09-AUG-10		
Plugmethco:	No Data		
Plugopname:	James E. Neal		
Plugoplic:	4868		
Plugmeth1:	0	Plugmeth2:	0
Plugmeth3:	1	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	2	Cfrom1:	0
Cto1:	0	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported
Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	0
Cbto1:	4	Cbsacks1:	0.15 Cement
Cbfrom2:	4	Cbto2:	20
Cbsacks2:	0.50 Bentonite	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	Vortex Drilling, Inc.	Compstreet:	4112 Bluemel Road
Compcity:	San Antonio	Compstate:	TX
Compzip:	78240	Nameassig:	James E. Neal
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000064418

## C16 NE 1/2 - 1 Mile Lower

TX WELLS TXMON3000224292

Dateentere:	18-AUG-10	Ownname:	Cathyville LTD
Ownstreet:	13809 N. HWY 183, Ste. #725	Ownstate:	TX
Owncity:	Austin	County:	Williamson
Ownzip:	78750		
Wellstreet:	13642 Research Blvd.	Wellzip:	78750
Wellcity:	Austin		
Own:	MW-3 (B-3)		
Lat dec:	30.453611		
Long dec:	-97.793333		
Elev:	0		
Brandmodel:	Google Earth		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	1	Ue:	0
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	09-AUG-10	Datecomp:	09-AUG-10
Dia1:	8	Dia1to:	20
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	0
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	1
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	1
Bcgs:	10/20	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	20	Gpt:	4
Cemfrom1:	0	Cemto1:	2
Nosacks1:	1 Cement	Cemfrom2:	2
Cemto2:	4	Nosacks2:	1 Bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Hand Mixed
Cementby:	Vortex Drilling, Inc.	Ds:	Not Reported
Dpl:	Not Reported	Dsv:	Not Reported
Appvar:	Not Reported	Scs:	1
Scsv:	0	Scp:	0
Sca:	0	Watlev:	9.30
Watlevdate:	10-AUG-10	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrck:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	1	Watertype:	Non-Potable
Stratdepth:	9.30	Chemanaly:	0
Chemanaln:	1	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Vortex Drilling, Inc.
Drlicno:	4868		
Compstreet:	4412 Bluemel Road	Compcity:	San Antonio
Compstate:	TX	Compzip:	78240
Drillernam:	James E. Neal	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000224292		
Latitude:	30.453611		
Longitude:	-97.793333		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database

EDR ID Number

**C17**

**NE**

**1/2 - 1 Mile**

**Lower**

**TX WELLS**

**TXMON3000224288**

Dateentere:	18-AUG-10	Ownname:	Cathyville LTD
Ownstreet:	13809 N. HWY 183, Ste. #725		
Owncity:	Austin	Ownstate:	TX
Ownzip:	78750	County:	Williamson
Wellstreet:	13642 Research Blvd.		
Wellcity:	Austin	Wellzip:	78750
Own:	MW-2 (B-2)		
Lat dec:	30.453611		
Long dec:	-97.793333		
Elev:	0		
Brandmodel:	Google Earth		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	1	Ue:	0
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	09-AUG-10	Datecomp:	09-AUG-10
Dia1:	8	Dia1to:	20
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	0
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	1
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	1
Bcgs:	10/20	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	20	Gpt:	4
Cemfrom1:	0	Cemto1:	2
Nosacks1:	1 Cement	Cemfrom2:	2
Cemto2:	4	Nosacks2:	1 Bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Hand Mixed
Cementby:	Vortex Drilling, Inc.	Ds:	Not Reported
Dpl:	Not Reported	Dsv:	Not Reported
Appvar:	Not Reported	Scs:	1
Scsv:	0	Scp:	0
Sca:	0	Watlev:	13.69
Watlevdate:	10-AUG-10	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrck:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	1	Watertype:	Non-Potable
Stratdepth:	13.69	Chemanaly:	0
Chemanaln:	1	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Vortex Drilling, Inc.
Drllcno:	4868		
Compstreet:	4412 Bluemel Road	Compcity:	San Antonio
Compstate:	TX	Compzip:	78240
Drillernam:	James E. Neal	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000224288		
Latitude:	30.453611		
Longitude:	-97.793333		

**C18**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS      TXMON3000224279**

Dateentere:	18-AUG-10	Ownname:	Cathyville LTD
Ownstreet:	13809 N. HWY 183, Ste. #725		
Owncity:	Austin	Ownstate:	TX
Ownzip:	78750	County:	Williamson
Wellstreet:	13642 Research Blvd.		
Wellcity:	Austin	Wellzip:	78750
Own:	MW-1 (B-1)		
Lat dec:	30.453611		
Long dec:	-97.793333		
Elev:	0		
Brandmodel:	Google Earth		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	1	Ue:	0
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	09-AUG-10	Datecomp:	09-AUG-10
Dia1:	6	Dia1to:	20
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	1
Bcgs:	10/20	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	20	Gpt:	4
Cemfrom1:	0	Cemto1:	2
Nosacks1:	0.60 Cement	Cemfrom2:	2
Cemto2:	4	Nosacks2:	0.60 Bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Hand Mixed
Cementby:	Vortex Drilling, Inc.	Ds:	Not Reported
Dpl:	Not Reported	Dsv:	Not Reported
Appvar:	Not Reported	Scs:	1
Scsv:	0	Scp:	0
Sca:	0	Watlev:	13.20
Watlevdate:	10-AUG-10	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrck:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	1	Watertype:	Non-Potable
Stratdepth:	13.20	Chemanaly:	0
Chemanaln:	1	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Vortex Drilling, Inc.
Drlicno:	4868		
Compstreet:	4412 Bluemel Road	Compcity:	San Antonio
Compstate:	TX	Compzip:	78240
Drillernam:	James E. Neal	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000224279		
Latitude:	30.453611		
Longitude:	-97.793333		

**D19**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXDOL2000154589**

Fid:	154588	Rec id:	154584
Edr site i:	25626	Owner:	Chrysler Realty
Ownerwell:	1-6		
Address:	800 Chrysler Dr		 Auburn Hills ,MI48326
Grid:	58-34-6		
Waddress:	13573 Research Blvd		 Austin ,TX78750
Lat :	30&deg; 27 08N	Wcounty:	Travis
Long :	097&deg; 47 28	WElevation:	No Data
Gpsused:	No Data	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Completedd:	Not Reported		
Diameter:	2	in From	0 ft To 8 ft
Dmethod:	Driven		
Bcompletio:	Open Hole		
Packedfrom:	Not Reported		
Packsizes:	Not Reported		
First Interval:	From	0 ft to	8 ft with .2
	(#sacks and material)		
Second Interval:	No Data		
Third Interval:	No Data		
Usedmethod:	Bentonite	Cementedby:	ESN
Contaminat:	No Data	Propertyli:	No Data
Verrimetho:	No Data	Variance:	No Data
Surface:	No Data	Staticleve:	No Data
Flow:	No Data		
Packers:	No Data		
Cementinwe:	No Data	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	No Data
Yield:	Not Reported		
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No Data	Undesirabl:	No Data
Companynam:	ESN	Companyadd:	14493 S. Padre Island Dr
Ccitystate:	Corpus Christi , Tx 78418	Licensenum:	4928
Wsignature:	John Braden	Dsignature:	No Data
Regnum:	No Data		
Comments :	No Data		
Site id:	TXDOL2000154589		

**D20**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXMON3000024874**

Dateentere:	17-SEP-03	Ownname:	Chrysler Realty
Ownstreet:	800 Chrysler Dr		
Owncity:	Auburn Hills	Ownstate:	MI
Ownzip:	48326	County:	Travis
Wellstreet:	13573 Research Blvd		
Wellcity:	Austin	Wellzip:	78750
Own:	1-6		
Lat dec:	30.452222		
Long dec:	-97.79111		
Elev:	0		
Brandmodel:	Not Reported		
Gn:	58346		
Gn1:	58	Gn75:	34
Gn25:	6	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	1
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	15-AUG-03	Datecomp:	15-AUG-03
Dia1:	2	Dia1to:	8
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	1	Dmairrotar:	0
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	1
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	0	Cemto1:	8
Nosacks1:	.2	Cemfrom2:	Not Reported
Cemto2:	Not Reported	Nosacks2:	Not Reported
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Bentonite
Cementby:	ESN	Ds:	Not Reported
Dpl:	Not Reported	Dsv:	Not Reported
Appvar:	Not Reported	Scs:	0
Scsv:	0	Scp:	0
Sca:	0	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	1	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothierck:	0
Tpothier:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	0	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	ESN
Drllcno:	4928		
Compstreet:	14493 S. Padre Island Dr	Compcity:	Corpus Christi
Compstate:	Tx	Compzip:	78418
Drillernam:	John Braden	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000024874		
Latitude:	30.452222		
Longitude:	-97.79111		



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E21**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**TX WELLS TXMON3000094363**

Dateentere:	20-OCT-06	Ownname:	Speedy Stop Stores, LTD #634
Ownstreet:	P.O. Box 1876		
Owncity:	Victoria	Ownstate:	TX
Ownzip:	77902	County:	Williamson
Wellstreet:	10700 Anderson Mill Rd.		
Wellcity:	Austin	Wellzip:	78750
Own:	SB-2		
Lat dec:	30.446944		
Long dec:	-97.811666		
Elev:	0		
Brandmodel:	Geocode		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	1
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	16-OCT-06	Datecomp:	16-OCT-06
Dia1:	4	Dia1to:	20
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	1	Bcot:	Plugged
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	0	Cemto1:	2
Nosacks1:	.5 Cement	Cemfrom2:	2
Cemto2:	20	Nosacks2:	7.2 Bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Hand Mixed
Cementby:	Vortex Drilling Inc.	Ds:	N/A
Dpl:	N/A	Dsv:	N/A
Appvar:	N/A	Scs:	0
Scsv:	0	Scp:	0
Sca:	1	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrck:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	0	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Vortex Drilling Inc.
Drllcno:	4868		
Compstreet:	4412 Bluemel Road	Compcity:	San Antonio
Compstate:	TX	Compzip:	78240
Drillernam:	James E. Neal	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000094363		
Latitude:	30.446944		
Longitude:	-97.811666		

**E22**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**TX WELLS TXMON3000094362**

Dateentere:	20-OCT-06	Ownname:	Speedy Stop Stores, LTD #634
Ownstreet:	P.O. Box 1876		
Owncity:	Victoria	Ownstate:	TX
Ownzip:	77902	County:	Williamson
Wellstreet:	10700 Anderson Mill Rd.		
Wellcity:	Austin	Wellzip:	78750
Own:	SB-1		
Lat dec:	30.446944		
Long dec:	-97.811666		
Elev:	0		
Brandmodel:	Geocode		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	1
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	16-OCT-06	Datecomp:	16-OCT-06
Dia1:	4	Dia1to:	20
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	1	Bcot:	Plugged
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	0	Cemto1:	2
Nosacks1:	.5 Cement	Cemfrom2:	2
Cemto2:	20	Nosacks2:	7.2 Bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Hand Mixed
Cementby:	Vortex Drilling Inc.	Ds:	N/A
Dpl:	N/A	Dsv:	N/A
Appvar:	N/A	Scs:	0
Scsv:	0	Scp:	0
Sca:	1	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrck:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	0	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Vortex Drilling Inc.
Drlicno:	4868		
Compstreet:	4412 Bluemel Road	Compcity:	San Antonio
Compstate:	TX	Compzip:	78240
Drillernam:	James E. Neal	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000094362		
Latitude:	30.446944		
Longitude:	-97.811666		

**E23**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**TX WELLS TXMON3000094308**

Dateentere:	20-OCT-06	Ownname:	Speedy Stop Stores, LTD #634
Ownstreet:	P.O. Box 1876		
Owncity:	Victoria	Ownstate:	TX
Ownzip:	77902	County:	Williamson
Wellstreet:	10700 Anderson Mill Rd.		
Wellcity:	Austin	Wellzip:	78750
Own:	SB-3		
Lat dec:	30.446944		
Long dec:	-97.811666		
Elev:	0		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Brandmodel:	Geocode		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	1
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	16-OCT-06	Datecomp:	16-OCT-06
Dia1:	4	Dia1to:	10
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	1	Bcot:	Plugged
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	0	Cemto1:	2
Nosacks1:	.5 Cement	Cemfrom2:	2
Cemto2:	10	Nosacks2:	3.6 Bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Hand Mixed
Cementby:	Vortex Drilling Inc.	Ds:	N/A
Dpl:	N/A	Dsv:	N/A
Appvar:	N/A	Scs:	0
Scsv:	0	Scp:	0
Sca:	1	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrk:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	0	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Vortex Drilling Inc.
Drlicno:	4868		
Compstreet:	4412 Bluemel Road	Compcity:	San Antonio
Compstate:	TX	Compzip:	78240
Drillernam:	James E. Neal	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000094308		
Latitude:	30.446944		
Longitude:	-97.811666		

**E24**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**TX WELLS TXDOL2000166467**

Fid:	166466	Rec id:	166463
Edr site i:	95789	Owner:	Speedy Stop Stores, LTD #634
Ownerwell:	SB-3		
Address:	P.O. Box 1876		 Victoria ,TX77902
Grid:	58-34-5		
Waddress:	10700 Anderson Mill Rd.		 Austin ,TX78750
Lat :	30&deg; 26 49N	Wcounty:	Williamson
Long :	097&deg; 48 42	WElevation:	No Data
Gpsused:	Geocode	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported
Completedd:	Not Reported		
Diameter:	4 in From Surface To	10	ft
Dmethod:	Air Rotary		
Bcompletio:	Not Reported		
Packedfrom:	Not Reported		
Packsize:	Not Reported		
First Interval:	From 0 ft to 2 ft with .5 Cement		
	(#sacks and material)		
Second Interval:	From 2 ft to 10 ft with 3.6 Bentonite		
	(#sacks and material)		
Third Interval:	No Data		
Usedmethod:	Hand Mixed	Cementedby:	Vortex Drilling Inc.
Contaminat:	N/A ft	Propertyli:	N/A ft
Verrimetho:	N/A	Variance:	N/A
Surface:	Alternative Procedure Used	Staticleve:	No Data
Flow:	No Data		
Packers:	N/A		
Cementinwe:	Not Reported	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	No Data
Yield:	Not Reported		
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No Data	Undesirabl:	No Data
Companynam:	Vortex Drilling Inc.	Companyadd:	4412 Bluemel Road
Ccitystate:	San Antonio , TX 78240	Licensenum:	4868
Wsignature:	James E. Neal	Dsignature:	No Data
Regnum:	No Data		
Comments :	No Data		
Site id:	TXDOL2000166467		

**E25**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**TX WELLS TXDOL2000166468**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	166467	Rec id:	166464
Edr site i:	95784	Owner:	Speedy Stop Stores, LTD #634
Ownerwell:	SB-2		
Address:	P.O. Box 1876		 Victoria ,TX77902
Grid:	58-34-5		
Waddress:	10700 Anderson Mill Rd.		 Austin ,TX78750
Lat :	30&deg; 26 49N	Wcounty:	Williamson
Long :	097&deg; 48 42	WElevation:	No Data
Gpsused:	Geocode	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported
Completedd:	Not Reported		
Diameter:	4 in From Surface To	20 ft	
Dmethod:	Air Rotary		
Bcompletio:	Not Reported		
Packedfrom:	Not Reported		
Packsize:	Not Reported		
First Interval:	From 0 ft to 2 ft with .5 Cement		
	(#sacks and material)		
Second Interval:	From 2 ft to 20 ft with 7.2 Bentonite		
	(#sacks and material)		
Third Interval:	No Data		
Usedmethod:	Hand Mixed	Cementedby:	Vortex Drilling Inc.
Contaminat:	N/A ft	Propertyli:	N/A ft
Verrimetho:	N/A	Variance:	N/A
Surface:	Alternative Procedure Used	Staticleve:	No Data
Flow:	No Data		
Packers:	N/A		
Cementinwe:	Not Reported	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	No Data
Yield:	Not Reported		
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No Data	Undesirabl:	No Data
Companynam:	Vortex Drilling Inc.	Companyadd:	4412 Bluemel Road
Ccitystate:	San Antonio , TX 78240	Licensenum:	4868
Wsignature:	James E. Neal	Dsignature:	No Data
Regnum:	No Data		
Comments :	No Data		
Site id:	TXDOL2000166468		

**E26**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**TX WELLS      TXDOL2000166472**

Fid:	166471	Rec id:	166465
Edr site i:	95783	Owner:	Speedy Stop Stores, LTD #634
Ownerwell:	SB-1		
Address:	P.O. Box 1876		 Victoria ,TX77902
Grid:	58-34-5		
Waddress:	10700 Anderson Mill Rd.		 Austin ,TX78750
Lat :	30&deg; 26 49N	Wcounty:	Williamson
Long :	097&deg; 48 42	WElevation:	No Data
Gpsused:	Geocode	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Completedd:	Not Reported		
Diameter:	4	in From Surface To	20 ft
Dmethod:	Air Rotary		
Bcompletio:	Not Reported		
Packedfrom:	Not Reported		
Packsize:	Not Reported		
First Interval:	From 0	ft to 2	ft with .5 Cement
	(#sacks and material)		
Second Interval:	From 2	ft to 20	ft with 7.2 Bentonite
	(#sacks and material)		
Third Interval:	No Data		
Usedmethod:	Hand Mixed	Cementedby:	Vortex Drilling Inc.
Contaminat:	N/A ft	Propertyli:	N/A ft
Verrimetho:	N/A	Variance:	N/A
Surface:	Alternative Procedure Used	Staticleve:	No Data
Flow:	No Data		
Packers:	N/A		
Cementinwe:	Not Reported	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	No Data
Yield:	Not Reported		
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No Data	Undesirabl:	No Data
Companynam:	Vortex Drilling Inc.	Companyadd:	4412 Bluemel Road
Ccitystate:	San Antonio , TX 78240	Licensenum:	4868
Wsignature:	James E. Neal	Dsignature:	No Data
Regnum:	No Data		
Comments :	No Data		
Site id:	TXDOL2000166472		

**F27**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXPLU3000008063**

Plugtrackn:	8246	Ownname:	Stonecrest Investments
Dateentere:	30-OCT-02	Owncity:	Round Rock
Ownstreet:	595 Round Rock Drive West, Suite 100	Ownzip:	78681
Ownstate:	TX		
Wellstreet:	13301 North Highway 183	Wellzip:	78729
Wellcity:	Austin		
County:	Williamson		
Latitude:	302641		
Lat dec:	30.444721		
Longitude:	974707		
Long dec:	-97.785277		
Brmod:	Magellan		
Gn:	58346		
Gn1:	58	Gn75:	34
Gn25:	6	Ownwellno:	Well 3
Typewater:	1	Typemon:	0
Typeinj:	0	Typedw:	0
Histdrille:	Not Reported	Histdrlic:	Not Reported
Histdatedr:	Not Reported	Histtracki:	Not Reported
Histdiamin:	Not Reported	Histdepth:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Plugdate:	17-OCT-02	Plugmeth2:	0
Plugmethco:	Not Reported	Plugmeth4:	0
Plugopname:	Mark Kevin Denson	Plugvar:	Not Reported
Plugoplic:	54616	Cfrom1:	Not Reported
Plugmeth1:	1	Cdiam2:	Not Reported
Plugmeth3:	0	Cto2:	Not Reported
Plugmethot:	0	Cfrom3:	Not Reported
Cdiam1:	Not Reported	Cbfrom1:	0
Cto1:	Not Reported	Cbsacks1:	4 yards
Cfrom2:	Not Reported	Cbto2:	Not Reported
Cdiam3:	Not Reported	Cbfrom3:	Not Reported
Cto3:	Not Reported	Cbsacks3:	Not Reported
Cbto1:	250	Cbto4:	Not Reported
Cbfrom2:	Not Reported	Cbfrom5:	Not Reported
Cbsacks2:	Not Reported	Cbsacks5:	Not Reported
Cbto3:	Not Reported	Compstreet:	5307 Industrial Oaks
Cbfrom4:	Not Reported	Compstate:	TX
Cbsacks4:	Not Reported	Nameassig:	Mark Kevin Denson
Cbto5:	Not Reported	Tnum:	Not Reported
Compname:	HBC Engineering	Site id:	TXPLU3000008063
Compcity:	Austin		
Compzip:	78735		
Traineenam:	Not Reported		
Deleted:	0		

**F28**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXPLU3000008062**

Plugtrackn:	8245	Ownname:	Stonecrest Investments
Dateentere:	30-OCT-02	Owncity:	Round Rock
Ownstreet:	595 Round Rock Drive West, Suite 0701	Ownzip:	78681
Ownstate:	TX	Wellzip:	78729
Wellstreet:	13301 North Highway 183		
Wellcity:	Austin		
County:	Williamson		
Latitude:	302641		
Lat dec:	30.444721		
Longitude:	974707		
Long dec:	-97.785277		
Brmod:	Magellan		
Gn:	58346		
Gn1:	58	Gn75:	34
Gn25:	6	Ownwellno:	Well 2
Typewater:	1	Typemon:	0
Typeinj:	0	Typedw:	0
Histdrille:	Not Reported	Histdrllc:	Not Reported
Histdatedr:	Not Reported	Histracki:	Not Reported
Histdiamin:	Not Reported	Histdepth:	Not Reported
Plugdate:	17-OCT-02		
Plugmethco:	Not Reported		
Plugopname:	Mark Kevin Denson		
Plugoplic:	54616		
Plugmeth1:	0	Plugmeth2:	0
Plugmeth3:	1	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	6	Cfrom1:	0
Cto1:	10	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	0
Cbto1:	2	Cbsacks1:	1.5
Cbfrom2:	2	Cbto2:	10
Cbsacks2:	2.5	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	HBC Engineering	Compstreet:	5307 Industrial Oaks
Compcity:	Austin	Compstate:	TX
Compzip:	78735	Nameassig:	Mark Kevin Denson
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000008062

**F29**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS      TXPLU3000008061**

Plugtrackn:	8244	Ownname:	Stonecrest Investments
Dateentere:	30-OCT-02	Owncity:	Round Rock
Ownstreet:	595 Round Rock Drive West, Suite 700	Ownzip:	78681
Ownstate:	TX	Wellzip:	78729
Wellstreet:	13301 North Highway 183		
Wellcity:	Austin		
County:	Williamson		
Latitude:	302641		
Lat dec:	30.444721		
Longitude:	974707		
Long dec:	-97.785277		
Brmod:	Magellan		
Gn:	58346		
Gn1:	58	Gn75:	34
Gn25:	6	Ownwellno:	Well 1
Typewater:	1	Typemon:	0
Typeinj:	0	Typedw:	0
Histdrille:	Not Reported	Histdrilic:	Not Reported
Histdatedr:	Not Reported	Histtracki:	Not Reported
Histdiamin:	Not Reported	Histdepth:	Not Reported
Plugdate:	17-OCT-02		
Plugmethco:	Not Reported		
Plugopname:	Mark Kevin Denson		
Plugoplic:	54616		
Plugmeth1:	1	Plugmeth2:	0
Plugmeth3:	0	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	6	Cfrom1:	0
Cto1:	10	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported
Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	0
Cbto1:	75	Cbsacks1:	0.6 yards
Cbfrom2:	Not Reported	Cbto2:	Not Reported
Cbsacks2:	Not Reported	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	HBC Engineering	Compstreet:	5307 Industrial Oaks

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Compcity:	Austin	Compstate:	TX
Compzip:	78735	Nameassig:	Mark Kevin Denson
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000008061

**30  
SW  
1/2 - 1 Mile  
Lower**

**TX WELLS      TXWDB5000090787**

Fid:	90786	State well:	5834509
County nam:	Travis	Basin name:	Colorado River
Gma:	8	Rwpa:	K
Previous w:	Not Reported		
Lat dec:	30.439444		
Long dec:	-97.809166		
Coordsourc:	+/- 1 Second		
Owner 1:	Balcones Country Club	Owner 2:	Not Reported
Driller 1:	Tom Arnold Drilling	Driller 2:	Not Reported
Aquifer co:	218GRLH	Aquifer id:	Trinity
Elev of ls:	960	Elev meth:	Interpolated From Topo Map
Date drill:	03191990	Welltype:	Withdrawal of Water
Well depth:	840	Depthsourc:	Driller's Log
Welluse:	Irrigation		
Site id:	TXWDB5000090787		
Casing Info:		Group number:	1
C s o indicator:	C	Diameter csg scn:	7
Top depth:	0	Bottom depth:	40
Casing Info:		Group number:	2
C s o indicator:	O	Diameter csg scn:	8
Top depth:	40	Bottom depth:	840
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-280	Mm date:	3
Dd date:	19	Yy date:	1990
Measurement number:	01	Measuring agency:	06
Method of meas:	7	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Remarks:		Group number:	1
Remarks 1:	Number 11 Tee well.	Remarks 2:	Not Reported

**E31  
West  
1/2 - 1 Mile  
Higher**

**TX WELLS      TXEQ40000023239**

Fid:	23238	Pws id:	2270206
Water sour:	G2270206A	Fips count:	453
Quadrangle:	3097-234		
Latitude:	302647		
Longitude:	974845		
Location a:	G	Agency:	TNRCC
Location m:	MAP-D1	Horizontal:	27
Spatial re:	C	Horizont 1:	U
Horizont 2:	S	Elevation:	0
Elevation :	Not Reported	Vertical d:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Location d:	27-JUN-95	Elevation1:	Not Reported
Elevatio 1:	Not Reported	Elevatio 2:	Not Reported
Latdd:	30.4463882446		
Longdd:	97.8125		
Gps certif:	Not Reported	Need bette:	Yes
Last chang:	27-JUN-95	Initials:	Not Reported
Remarks:	Not Reported		
Site id:	TXEQ40000023239		

Groundwater Info		PWS Id:	2270206
Well depth:	700	Depth agency:	DRILL
Depth source:	D	Aquifer:	218GLRS
Aquifer id:	28		
Aquifer name:	TRINITY		
Aquifer method:	D	Aquifer type:	0
Drill date:	19780000	Last change:	05-JAN-00
Initials:	Not Reported		
Remarks:	Not Reported		

Pws id:	2270206	Water source:	G2270206A
Fips county code:	453	Quadrangle number:	3097-234
Latitude:	302647.		
Longitude:	974845.		
Location accuracy:	G	Agency:	TNRCC
Location method:	MAP-D1	Horizontal datum:	27
Spatial reference code:	C	Horizontal accuracy:	U
Horizontal reference:	S	Elevation:	Not Reported
Elevation method:	Not Reported	Vertical datum:	Not Reported
Location date:	27-JUN-95	Elevation date:	Not Reported
Elevation agency:	Not Reported	Elevation accuracy:	Not Reported
Latdd:	30.4463882446289		
Longdd:	97.8125		
Gps certification number:	Not Reported	Need better location:	Yes
Last change:	27-JUN-95	Initials:	Not Reported
Remarks:	Not Reported		

Construction:		Bottom depth:	700.
Top depth:	680.	Diameter:	0.
Depth positive:	Not Reported	Casing material:	Not Reported
Opening type:	U	Opening length:	20.
Opening material:	U	Packer material:	Not Reported
Opening method:	8	Last change:	28-JAN-02
Initials:	JEM		

**G32**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**TX WELLS TXDOL2000153949**

Fid:	153948	Rec id:	153941
Edr site i:	63860	Owner:	BALCONES COUNTRY CLUB
Ownerwell:	No Data		
Address:	8600 Balcones Club Drive	 Austin	,TX78750
Grid:	58-34-5		
Waddress:	8600 Balcones Club Drive	 Austin	,TX78750
Lat :	30&deg; 26 11N	Wcounty:	Travis
Long :	097&deg; 48 22	WElevation:	No Data
Gpsused:	No Data	Typeofwork:	New Well
Propuse:	Test Well	Sdate:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Completedd:	Not Reported		
Diameter:	9	in From Surface To	15 ft
Dmethod:	Air Rotary		
Bcompletio:	Open Hole		
Packedfrom:	Not Reported		
Packsizes:	Not Reported		
First Interval:	No Data		
Second Interval:	No Data		
Third Interval:	No Data		
Usedmethod:	Not Reported	Cementedby:	Not Reported
Contaminat:	Not Reported	Propertyli:	Not Reported
Verrimetho:	Not Reported	Variance:	Not Reported
Surface:	No Data	Staticleve:	No Data
Flow:	No Data		
Packers:	N/A		
Cementinwe:	No Data	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	Jetted\ Estimated
Yield:	20-30 GPM with	(No Data)	ft drawdown after (No Data) hours
Watertype:	Glen Rose	Stratadept:	45 ft.
Chemicalma:	No	Undesirabl:	No
Companyynam:	Western Water Wells	Companyadd:	500 Southland Drive
Ccitystate:	Burnet , TX 78611	Licensenum:	1313
Wsignature:	Frank Glass	Dsignature:	No Data
Regnum:	No Data		
Comments :	No Data		
Site id:	TXDOL2000153949		

**G33**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**TX WELLS TXMON3000062771**

Dateentere:	01-AUG-05	Ownname:	BALCONES COUNTRY CLUB
Ownstreet:	8600 Balcones Club Drive		
Owncity:	Austin	Ownstate:	TX
Ownzip:	78750	County:	Travis
Wellstreet:	8600 Balcones Club Drive		
Wellcity:	Austin	Wellzip:	78750
Own:	Not Reported		
Lat dec:	30.436388		
Long dec:	-97.806111		
Elev:	0		
Brandmodel:	Not Reported		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	0
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	1
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	18-MAY-05	Datecomp:	18-MAY-05
Dia1:	9	Dia1to:	15
Dia2:	6	Dia2from:	15
Dia2to:	890	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	1
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	Not Reported	Cemto1:	Not Reported
Nosacks1:	Not Reported	Cemfrom2:	Not Reported
Cemto2:	Not Reported	Nosacks2:	Not Reported
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Not Reported
Cementby:	Not Reported	Ds:	100+
Dpl:	50+	Dsv:	Owner
Appvar:	Not Reported	Scs:	0
Scsv:	0	Scp:	0
Sca:	0	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrk:	0
Tpothcr:	N/A	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	1	Wtestimate:	1
Welltestyi:	20-30	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	1	Watertype:	Glen Rose
Stratdepth:	45'	Chemanaly:	0
Chemanaln:	1	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Western Water Wells
Drlicno:	1313		
Compstreet:	500 Southland Drive	Compcity:	Burnet
Compstate:	TX	Compzip:	78611
Drillernam:	Frank Glass	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000062771		
Latitude:	30.436388		
Longitude:	-97.806111		

**34  
SW  
1/2 - 1 Mile  
Lower**

**TX WELLS TXMON3000263070**

Dateentere:	22-SEP-11	Ownname:	Balcones Country Club
Ownstreet:	11210 Spicewood Club Dr.		
Owncity:	Austin	Ownstate:	TX
Ownzip:	78750	County:	Travis
Wellstreet:	11210		
Wellcity:	Austin	Wellzip:	78750
Own:	Not Reported		
Lat dec:	30.438333		
Long dec:	-97.809722		
Elev:	0		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Brandmodel:	Not Reported		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	0
Twd:	1	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	0
Ud:	0	Uin:	0
Uir:	1	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	06-JUL-11	Datecomp:	09-JUL-11
Dia1:	9	Dia1to:	0
Dia2:	6	Dia2from:	890
Dia2to:	1200	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	1
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	0	Cemto1:	1200
Nosacks1:	275	Cemfrom2:	Not Reported
Cemto2:	Not Reported	Nosacks2:	Not Reported
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Pressure Trimme Plug
Cementby:	Western Water Wells	Ds:	60
Dpl:	Not Reported	Dsv:	Owner
Appvar:	Not Reported	Scs:	0
Scsv:	0	Scp:	0
Sca:	0	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	1	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrck:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	1	Wtestimate:	0
Welltestyi:	100+	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	0	Watertype:	Trinity ( Salt Water)
Stratdepth:	60	Chemanaly:	0
Chemanaln:	1	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Western Water Wells
Drlicno:	1313		
Compstreet:	500 Southland Dr.	Compcity:	Burnet
Compstate:	TX	Compzip:	78611
Drillernam:	Frank Glass	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000263070		
Latitude:	30.438333		
Longitude:	-97.809722		

## G35 SSW 1/2 - 1 Mile Higher

TX WELLS TXDOL2000153950

Fid:	153949	Rec id:	153942
Edr site i:	63858	Owner:	BALCONES COUNTRY CLUB
Ownerwell:	No Data		
Address:	8600 Balcones Club Drive		 Austin ,TX78750
Grid:	58-34-5		
Waddress:	8600 Balcones Club Drive		 Austin ,TX78750
Lat :	30&deg; 26 07N	Wcounty:	Travis
Long :	097&deg; 48 21	WElevation:	No Data
Gpsused:	No Data	Typeofwork:	New Well
Propuse:	Test Well	Sdate:	Not Reported
Completedd:	Not Reported		
Diameter:	9 in From Surface To	15	ft
Dmethod:	Air Rotary		
Bcompletio:	Open Hole		
Packedfrom:	Not Reported		
Packsizes:	Not Reported		
First Interval:	No Data		
Second Interval:	No Data		
Third Interval:	No Data		
Usedmethod:	Not Reported	Cementedby:	Not Reported
Contaminat:	Not Reported	Propertyli:	Not Reported
Verrimetho:	Not Reported	Variance:	Not Reported
Surface:	No Data	Staticleve:	No Data
Flow:	No Data		
Packers:	N/A		
Cementinwe:	No Data	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	Jetted\ Estimated
Yield:	20-30 GPM with	(No Data)	ft drawdown after (No Data) hours
Watertype:	Glen Rose	Stratadept:	45 ft.
Chemicalma:	No	Undesirabl:	No
Companynam:	Western Water Wells	Companyadd:	500 Southland Drive
Ccitystate:	Burnet , TX 78611	Licensenum:	1313
Wsignature:	Frank Glass	Dsignature:	No Data
Regnum:	No Data		
Comments :	No Data		
Site id:	TXDOL2000153950		

## G36 SSW 1/2 - 1 Mile Higher

TX WELLS TXMON3000062769

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dateentere:	01-AUG-05	Ownname:	BALCONES COUNTRY CLUB
Ownstreet:	8600 Balcones Club Drive		
Owncity:	Austin	Ownstate:	TX
Ownzip:	78750	County:	Travis
Wellstreet:	8600 Balcones Club Drive		
Wellcity:	Austin	Wellzip:	78750
Own:	Not Reported		
Lat dec:	30.435277		
Long dec:	-97.805833		
Elev:	0		
Brandmodel:	Not Reported		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	0
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	1
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	17-MAY-05	Datecomp:	17-MAY-05
Dia1:	9	Dia1to:	15
Dia2:	6	Dia2from:	15
Dia2to:	950	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	1
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	Not Reported	Cemto1:	Not Reported
Nosacks1:	Not Reported	Cemfrom2:	Not Reported
Cemto2:	Not Reported	Nosacks2:	Not Reported
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Not Reported
Cementby:	Not Reported	Ds:	100+
Dpl:	50+	Dsv:	Owner
Appvar:	Not Reported	Scs:	0
Scsv:	0	Scp:	0
Sca:	0	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothorck:	0
Tpothor:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	1	Wtestimate:	1
Welltestyi:	20-30	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	1	Watertype:	Glen Rose
Stratdepth:	45'	Chemanaly:	0
Chemaln:	1	Undnatural:	0



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Western Water Wells
Drlicno:	1313		
Compstreet:	500 Southland Drive	Compcity:	Burnet
Compstate:	TX	Compzip:	78611
Drillernam:	Frank Glass	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000062769		
Latitude:	30.435277		
Longitude:	-97.805833		

**37**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXMON3000264666**

Dateentere:	11-OCT-11	Ownname:	Balconies Country Club
Ownstreet:	11210 Spicewood Club Dr.		
Owncity:	Austin	Ownstate:	TX
Ownzip:	78750	County:	Travis
Wellstreet:	11210 Sicewood Club Dr.		
Wellcity:	Austin	Wellzip:	78750
Own:	Not Reported		
Lat dec:	30.441388		
Long dec:	-97.78361		
Elev:	0		
Brandmodel:	Not Reported		
Gn:	58346		
Gn1:	58	Gn75:	34
Gn25:	6	Twn:	0
Twd:	1	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	0
Ud:	0	Uin:	0
Uir:	1	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	06-JUL-11	Datecomp:	09-JUL-11
Dia1:	Not Reported	Dia1to:	Not Reported
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	1
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	Not Reported	Cemto1:	Not Reported
Nosacks1:	Not Reported	Cemfrom2:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Cemto2:	Not Reported	Nosacks2:	Not Reported
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Not Reported
Cementby:	Not Reported	Ds:	Not Reported
Dpl:	Not Reported	Dsv:	Not Reported
Appvar:	Not Reported	Scs:	0
Scsv:	0	Scp:	0
Sca:	0	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrk:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	1	Wtestimate:	1
Welltestyi:	40	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	0	Watertype:	Trinity (Salt Water)
Stratdepth:	Not Reported	Chemanaly:	0
Chemalnl:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Western Water Wells
Drlicno:	1313		
Compstreet:	500 Southland Dr.	Compcity:	Burnet
Compstate:	TX	Compzip:	78611
Drillernam:	Frank Glass	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000264666		
Latitude:	30.441388		
Longitude:	-97.78361		

**H38**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**TX WELLS      TXDOL2000153970**

Fid:	153969	Rec id:	153964
Edr site i:	63087	Owner:	BALCONES COUNTRY CLUB
Ownerwell:	1		
Address:	8600 Balcones Club Drive		 Austin ,TX78750
Grid:	58-34-5		
Waddress:	8600 Balcones Club Drive		 Austin ,TX78750
Lat :	30&deg; 26 04N	Wcounty:	Travis
Long :	097&deg; 48 20	WElevation:	No Data
Gpsused:	No Data	Typeofwork:	New Well
Propuse:	Irrigation	Sdate:	Not Reported
Completedd:	Not Reported		
Diameter:	12 in From Surface To	100	ft
Dmethod:	Air Rotary		
Bcompletio:	Open Hole		
Packedfrom:	Not Reported		
Packsizes:	Not Reported		
First Interval:	From 0 ft to 100 ft with 23		
	(#sacks and material)		
Second Interval:	No Data		
Third Interval:	No Data		
Usedmethod:	Slurry	Cementedby:	Western Water Wells

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contaminat:	100+ ft	Propertyli:	50+ ft
Verrimetho:	Owner	Variance:	No Data
Surface:	Surface Slab Installed	Staticleve:	No Data
Flow:	No Data		
Packers:	1 PVC & Burlap 100		
Cementinwe:	No Data	Typepump:	Submersible
Pumpbowl:	(No Data) ft	Welltests:	Jetted\ Estimated
Yield:	30-40 GPM with	(No Data)	ft drawdown after (No Data) hours
Watertype:	Glen Rose	Stratadept:	55 ft.
Chemicalma:	No	Undesirabl:	No
Companynam:	Western Water Wells	Companyadd:	500 Southland Drive
Ccitystate:	Burnet , TX 78611	Licensenum:	1313
Wsignature:	Frank Glass	Dsignature:	No Data
Regnum:	No Data		
Comments :	No Data		
Site id:	TXDOL2000153970		

### H39 SSW 1/2 - 1 Mile Higher

**TX WELLS TXMON3000062004**

Dateentere:	20-JUL-05	Ownname:	BALCONES COUNTRY CLUB
Ownstreet:	8600 Balcones Club Drive		
Owncity:	Austin	Ownstate:	TX
Ownzip:	78750	County:	Travis
Wellstreet:	8600 Balcones Club Drive		
Wellcity:	Austin	Wellzip:	78750
Own:	1		
Lat dec:	30.434444		
Long dec:	-97.805555		
Elev:	0		
Brandmodel:	Not Reported		
Gn:	58345		
Gn1:	58	Gn75:	34
Gn25:	5	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	0
Ud:	0	Uin:	0
Uir:	1	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	19-MAY-05	Datecomp:	19-MAY-05
Dia1:	12	Dia1to:	100
Dia2:	8	Dia2from:	100
Dia2to:	850	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	1
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	0	Cemto1:	100
Nosacks1:	23	Cemfrom2:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Cemto2:	Not Reported	Nosacks2:	Not Reported
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Slurry
Cementby:	Western Water Wells	Ds:	100+
Dpl:	50+	Dsv:	Owner
Appvar:	Not Reported	Scs:	1
Scsv:	0	Scp:	0
Sca:	0	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	1
Tpcylinder:	0	Tpothcrk:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	1	Wtestimate:	1
Welltestyi:	30-40	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	1	Watertype:	Glen Rose
Stratdepth:	55'	Chemanaly:	0
Chemanaln:	1	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Western Water Wells
Drlicno:	1313		
Compstreet:	500 Southland Drive	Compcity:	Burnet
Compstate:	TX	Compzip:	78611
Drillernam:	Frank Glass	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000062004		
Latitude:	30.434444		
Longitude:	-97.805555		

**I40  
ESE  
1/2 - 1 Mile  
Lower**

**TX WELLS      TXDOL2000166479**

Fid:	166478	Rec id:	166472
Edr site i:	95769	Owner:	Speedy Stop Stores, LTD #416
Ownerwell:	SB-3		
Address:	P.O. Box 1876		 Victoria ,TX77902
Grid:	58-34-6		
Waddress:	13215 Research Blvd.		 Austin ,TX78750
Lat :	30&deg;    26    33N	Wcounty:	Williamson
Long :	097&deg;    46    59	WElevation:	No Data
Gpsused:	Geocode	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported
Completedd:	Not Reported		
Diameter:	4            in From Surface To	10            ft	
Dmethod:	Air Rotary		
Bcompletio:	Not Reported		
Packedfrom:	Not Reported		
Packsize:	Not Reported		
First Interval:	From    0            ft to    2            ft with    1.5 Cement		
	(#sacks and material)		
Second Interval:	From    2            ft to    10            ft with    3.6 Bentonite		
	(#sacks and material)		
Third Interval:	No Data		
Usedmethod:	Hand Mixed	Cementedby:	Vortex Drilling Inc.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contaminat:	N/A	ft	Propertyli:	N/A	ft
Verrimetho:	N/A		Variance:	N/A	
Surface:	Alternative Procedure Used		Staticleve:	No Data	
Flow:	No Data				
Packers:	N/A				
Cementinwe:	Not Reported		Typepump:	No Data	
Pumpbowl:	Not Reported		Welltests:	No Data	
Yield:	Not Reported				
Watertype:	No Data		Stratadept:	No Data	
Chemicalma:	No Data		Undesirabl:	No Data	
Companynam:	Vortex Drilling Inc.		Companyadd:	4412 Bluemel Road	
Ccitystate:	San Antonio	, TX 78240	Licensenum:	4868	
Wsignature:	James E. Neal		Dsignature:	No Data	
Regnum:	No Data				
Comments :	No Data				
Site id:	TXDOL2000166479				

**I41**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS      TXDOL2000166478**

Fid:	166477	Rec id:	166471
Edr site i:	95771	Owner:	Speedy Stop Stores, LTD #416
Ownerwell:	SB-4		
Address:	P.O. Box 1876		 Victoria ,TX77902
Grid:	58-34-6		
Waddress:	13215 Research Blvd.		 Austin ,TX78750
Lat :	30&deg; 26 33N	Wcounty:	Williamson
Long :	097&deg; 46 59	WElevation:	No Data
Gpsused:	Geocode	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported
Completedd:	Not Reported		
Diameter:	4 in From Surface To	10	ft
Dmethod:	Air Rotary		
Bcompletio:	Not Reported		
Packedfrom:	Not Reported		
Packsizes:	Not Reported		
First Interval:	From 0 ft to 2 ft with 1.5 Cement		
	(#sacks and material)		
Second Interval:	From 2 ft to 10 ft with 3.6 Bentonite		
	(#sacks and material)		
Third Interval:	No Data		
Usedmethod:	Hand Mixed	Cementedby:	Vortex Drilling Inc.
Contaminat:	N/A	Propertyli:	N/A
Verrimetho:	N/A	Variance:	N/A
Surface:	Alternative Procedure Used	Staticleve:	No Data
Flow:	No Data		
Packers:	N/A		
Cementinwe:	Not Reported	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	No Data
Yield:	Not Reported		
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No Data	Undesirabl:	No Data

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Companyname:	Vortex Drilling Inc.	Companyadd:	4412 Bluemel Road
Ccitystate:	San Antonio , TX 78240	Licensenum:	4868
Wsignature:	James E. Neal	Dsignature:	No Data
Regnum:	No Data		
Comments :	No Data		
Site id:	TXDOL2000166478		

I42  
ESE  
1/2 - 1 Mile  
Lower

TX WELLS TXDOL2000166485

Fid:	166484	Rec id:	166478
Edr site i:	95750	Owner:	Speedy Stop Stores, LTD #416
Ownerwell:	SB-1		
Address:	P.O. Box 1876		 Victoria ,TX77902
Grid:	58-34-6		
Waddress:	13215 Research Blvd.		 Austin ,TX78750
Lat :	30&deg; 26 33N	Wcounty:	Williamson
Long :	097&deg; 46 59	WElevation:	No Data
Gpsused:	Geocode	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported
Completedd:	Not Reported		
Diameter:	4 in From Surface To	20	ft
Dmethod:	Air Rotary		
Bcompletio:	Not Reported		
Packedfrom:	Not Reported		
Packsize:	Not Reported		
First Interval:	From 0 ft to 2	ft with	1.5 Cement
	(#sacks and material)		
Second Interval:	From 2 ft to 20	ft with	7.2 Bentonite
	(#sacks and material)		
Third Interval:	No Data		
Usedmethod:	Hand Mixed	Cementedby:	Vortex Drilling Inc.
Contaminat:	N/A ft	Propertyli:	N/A ft
Verrimetho:	N/A	Variance:	N/A
Surface:	Alternative Procedure Used	Staticleve:	No Data
Flow:	No Data		
Packers:	N/A		
Cementinwe:	Not Reported	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	No Data
Yield:	Not Reported		
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No Data	Undesirabl:	No Data
Companyname:	Vortex Drilling Inc.	Companyadd:	4412 Bluemel Road
Ccitystate:	San Antonio , TX 78240	Licensenum:	4868
Wsignature:	James E. Neal	Dsignature:	No Data
Regnum:	No Data		
Comments :	No Data		
Site id:	TXDOL2000166485		

I43  
ESE  
1/2 - 1 Mile  
Lower

TX WELLS TXDOL2000166480

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	166479	Rec id:	166473
Edr site i:	95767	Owner:	Speedy Stop Stores, LTD #416
Ownerwell:	SB-2		
Address:	P.O. Box 1876		 Victoria ,TX77902
Grid:	58-34-6		
Waddress:	13215 Research Blvd.		 Austin ,TX78750
Lat :	30&deg; 26 33N	Wcounty:	Williamson
Long :	097&deg; 46 59	WElevation:	No Data
Gpsused:	Geocode	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported
Completedd:	Not Reported		
Diameter:	4 in From Surface To	20 ft	
Dmethod:	Air Rotary		
Bcompletio:	Not Reported		
Packedfrom:	Not Reported		
Packsize:	Not Reported		
First Interval:	From 0 ft to 2 ft with 1.5 Cement		
	(#sacks and material)		
Second Interval:	From 2 ft to 20 ft with 7.2 Bentonite		
	(#sacks and material)		
Third Interval:	No Data		
Usedmethod:	Hand Mixed	Cementedby:	Vortex Drilling Inc.
Contaminat:	N/A ft	Propertyli:	N/A ft
Verrimetho:	N/A	Variance:	N/A
Surface:	Alternative Procedure Used	Staticleve:	No Data
Flow:	No Data		
Packers:	N/A		
Cementinwe:	Not Reported	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	No Data
Yield:	Not Reported		
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No Data	Undesirabl:	No Data
Companynam:	Vortex Drilling Inc.	Companyadd:	4412 Bluemel Road
Ccitystate:	San Antonio , TX 78240	Licensenum:	4868
Wsignature:	James E. Neal	Dsignature:	No Data
Regnum:	No Data		
Comments :	No Data		
Site id:	TXDOL2000166480		

**I44**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXMON3000094347**

Dateentere:	20-OCT-06	Ownname:	Speedy Stop Stores, LTD #416
Ownstreet:	P.O. Box 1876		
Owncity:	Victoria	Ownstate:	TX
Ownzip:	77902	County:	Williamson
Wellstreet:	13215 Research Blvd.		
Wellcity:	Austin	Wellzip:	78750
Own:	SB-2		
Lat dec:	30.442499		
Long dec:	-97.783054		
Elev:	0		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Brandmodel:	Geocode		
Gn:	58346		
Gn1:	58	Gn75:	34
Gn25:	6	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	1
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	13-OCT-06	Datecomp:	13-OCT-06
Dia1:	4	Dia1to:	20
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	1	Bcot:	Plugged
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	0	Cemto1:	2
Nosacks1:	1.5 Cement	Cemfrom2:	2
Cemto2:	20	Nosacks2:	7.2 Bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Hand Mixed
Cementby:	Vortex Drilling Inc.	Ds:	N/A
Dpl:	N/A	Dsv:	N/A
Appvar:	N/A	Scs:	0
Scsv:	0	Scp:	0
Sca:	1	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrck:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	0	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Vortex Drilling Inc.
Drlicno:	4868		
Compstreet:	4412 Bluemel Road	Compcity:	San Antonio
Compstate:	TX	Compzip:	78240
Drillernam:	James E. Neal	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000094347		
Latitude:	30.442499		
Longitude:	-97.783054		

**I45  
ESE  
1/2 - 1 Mile  
Lower**

**TX WELLS TXMON3000094330**

Dateentere:	20-OCT-06	Ownname:	Speedy Stop Stores, LTD #416
Ownstreet:	P.O. Box 1876		
Owncity:	Victoria	Ownstate:	TX
Ownzip:	77902	County:	Williamson
Wellstreet:	13215 Research Blvd.		
Wellcity:	Austin	Wellzip:	78750
Own:	SB-1		
Lat dec:	30.442499		
Long dec:	-97.783054		
Elev:	0		
Brandmodel:	Geocode		
Gn:	58346		
Gn1:	58	Gn75:	34
Gn25:	6	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	1
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	13-OCT-06	Datecomp:	13-OCT-06
Dia1:	4	Dia1to:	20
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	1	Bcot:	Plugged
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	0	Cemto1:	2
Nosacks1:	1.5 Cement	Cemfrom2:	2
Cemto2:	20	Nosacks2:	7.2 Bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Hand Mixed
Cementby:	Vortex Drilling Inc.	Ds:	N/A
Dpl:	N/A	Dsv:	N/A
Appvar:	N/A	Scs:	0
Scsv:	0	Scp:	0
Sca:	1	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrck:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	0	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Vortex Drilling Inc.
Drllchno:	4868		
Compstreet:	4412 Bluemel Road	Compcity:	San Antonio
Compstate:	TX	Compzip:	78240
Drillernam:	James E. Neal	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000094330		
Latitude:	30.442499		
Longitude:	-97.783054		

**I46**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXPLU3000060995**

Plugtrackn:	62035		
Dateentere:	03-MAR-10	Ownname:	Metro Suppliers,Inc.
Ownstreet:	PO Box 2523	Owncity:	Georgetown
Ownstate:	TX	Ownzip:	78627
Wellstreet:	13215 Research Blvd		
Wellcity:	Austin	Wellzip:	78729
County:	Travis		
Latitude:	302633		
Lat dec:	30.442499		
Longitude:	974659		
Long dec:	-97.783054		
Brmod:	Not Reported		
Gn:	58346		
Gn1:	58	Gn75:	34
Gn25:	6	Ownwellno:	Mw-1
Typewater:	0	Typemon:	1
Typeinj:	0	Typedw:	0
Histdrille:	N/A	Histdrlic:	Not Reported
Histdatedr:	Not Reported	Histtracki:	Not Reported
Histdiamin:	2	Histdepth:	30
Plugdate:	01-MAR-10		
Plugmethco:	No Data		
Plugopname:	Johnny Body		
Plugoplic:	3060		
Plugmeth1:	0	Plugmeth2:	0
Plugmeth3:	1	Plugmeth4:	0
Plugmethot:	0	Plugvar:	Not Reported
Cdiam1:	2	Cfrom1:	30
Cto1:	2	Cdiam2:	Not Reported
Cfrom2:	Not Reported	Cto2:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Cdiam3:	Not Reported	Cfrom3:	Not Reported
Cto3:	Not Reported	Cbfrom1:	30
Cbto1:	2	Cbsacks1:	1.5 Bags Chips
Cbfrom2:	2	Cbto2:	0
Cbsacks2:	1 Bag Cement	Cbfrom3:	Not Reported
Cbto3:	Not Reported	Cbsacks3:	Not Reported
Cbfrom4:	Not Reported	Cbto4:	Not Reported
Cbsacks4:	Not Reported	Cbfrom5:	Not Reported
Cbto5:	Not Reported	Cbsacks5:	Not Reported
Compname:	ACA Mangement	Compstreet:	2708 Quanah Dr
Compcity:	Round Rock	Compstate:	TX
Compzip:	78681	Nameassig:	Johnny Body
Traineenam:	Not Reported	Tnum:	Not Reported
Deleted:	0	Site id:	TXPLU3000060995

**I47  
ESE  
1/2 - 1 Mile  
Lower**

**TX WELLS TXMON3000197289**

Dateentere:	25-NOV-09	Ownname:	Metro Suppliers, Inc.
Ownstreet:	P.O. Box 2523		
Owncity:	Georgetown	Ownstate:	TX
Ownzip:	78627	County:	Williamson
Wellstreet:	13215 Research Blvd.		
Wellcity:	Austin	Wellzip:	78750
Own:	MW-1		
Lat dec:	30.442499		
Long dec:	-97.783054		
Elev:	0		
Brandmodel:	Google Earth		
Gn:	58346		
Gn1:	58	Gn75:	34
Gn25:	6	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	1	Ue:	0
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	23-NOV-09	Datecomp:	23-NOV-09
Dia1:	6	Dia1to:	30
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	1
Bcgs:	10/20	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	30	Gpt:	13
Cemfrom1:	0	Cemto1:	2
Nosacks1:	0.60 Cement	Cemfrom2:	2

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Cemto2:	13	Nosacks2:	3 Bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Hand Mixed
Cementby:	Vortex Drilling, Inc.	Ds:	Not Reported
Dpl:	Not Reported	Dsv:	Not Reported
Appvar:	Not Reported	Scs:	0
Scsv:	0	Scp:	0
Sca:	1	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrk:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	0	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Vortex Drilling, Inc.
Drlicno:	3256		
Compstreet:	4412 Bluemel Road	Compcity:	San Antonio
Compstate:	TX	Compzip:	78240
Drillernam:	Gary T. May	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000197289		
Latitude:	30.442499		
Longitude:	-97.783054		

**I48**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXMON3000094351**

Dateentere:	20-OCT-06	Ownname:	Speedy Stop Stores, LTD #416
Ownstreet:	P.O. Box 1876		
Owncity:	Victoria	Ownstate:	TX
Ownzip:	77902	County:	Williamson
Wellstreet:	13215 Research Blvd.		
Wellcity:	Austin	Wellzip:	78750
Own:	SB-4		
Lat dec:	30.442499		
Long dec:	-97.783054		
Elev:	0		
Brandmodel:	Geocode		
Gn:	58346		
Gn1:	58	Gn75:	34
Gn25:	6	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	1
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	13-OCT-06	Datecomp:	13-OCT-06
Dia1:	4	Dia1to:	10
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	1	Bcot:	Plugged
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	0	Cemto1:	2
Nosacks1:	1.5 Cement	Cemfrom2:	2
Cemto2:	10	Nosacks2:	3.6 Bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Hand Mixed
Cementby:	Vortex Drilling Inc.	Ds:	N/A
Dpl:	N/A	Dsv:	N/A
Appvar:	N/A	Scs:	0
Scsv:	0	Scp:	0
Sca:	1	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrck:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	0	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Vortex Drilling Inc.
Drlicno:	4868		
Compstreet:	4412 Bluemel Road	Compcity:	San Antonio
Compstate:	TX	Compzip:	78240
Drillernam:	James E. Neal	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000094351		
Latitude:	30.442499		
Longitude:	-97.783054		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**I49**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXMON3000094349**

Dateentere:	20-OCT-06	Ownname:	Speedy Stop Stores, LTD #416
Ownstreet:	P.O. Box 1876		
Owncity:	Victoria	Ownstate:	TX
Ownzip:	77902	County:	Williamson
Wellstreet:	13215 Research Blvd.		
Wellcity:	Austin	Wellzip:	78750
Own:	SB-3		
Lat dec:	30.442499		
Long dec:	-97.783054		
Elev:	0		
Brandmodel:	Geocode		
Gn:	58346		
Gn1:	58	Gn75:	34
Gn25:	6	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Um:	0	Ue:	1
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Uij:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	13-OCT-06	Datecomp:	13-OCT-06
Dia1:	4	Dia1to:	10
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	1
Dmmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	0
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	0
Bcgs:	Not Reported	Bcu:	0
Bcoc:	1	Bcot:	Plugged
Gpf:	Not Reported	Gpt:	Not Reported
Cemfrom1:	0	Cemto1:	2
Nosacks1:	1.5 Cement	Cemfrom2:	2
Cemto2:	10	Nosacks2:	3.6 Bentonite
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Hand Mixed
Cementby:	Vortex Drilling Inc.	Ds:	N/A
Dpl:	N/A	Dsv:	N/A
Appvar:	N/A	Scs:	0
Scsv:	0	Scp:	0
Sca:	1	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrck:	0
Tpothcr:	Not Reported	Pumpbowlde:	Not Reported
Wtpump:	0	Wtbailer:	0
Wtjetted:	0	Wtestimate:	0
Welltestyi:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	0	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherck:	0
Undother:	Not Reported		
Undcertify:	0	Compname:	Vortex Drilling Inc.
Drllcno:	4868		
Compstreet:	4412 Bluemel Road	Compcity:	San Antonio
Compstate:	TX	Compzip:	78240
Drillernam:	James E. Neal	Traineenam:	Not Reported
Tnum:	Not Reported		
Comments:	Not Reported		
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000094349		
Latitude:	30.442499		
Longitude:	-97.783054		

**J50**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXBR10000029756**

Fid:	29755		
Well id:	33009		
Source wel:	TCEQ SC Q Paper/Digital Geophysical Logs		
State name:	Texas	County nam:	TRAVIS
Depth tota:	1253		
Depth well:	1253		
Elevbot we:	-99999		
Elevbot ho:	-325		
Drill date:	11/00/1960		
Kelly bush:	0		
Owner:	Eric Nordquist		
Well type:	Withdrawal of Water		
Latdd:	30.43639		
Longdd:	-97.78778		
Horizontal:	83	Loc method:	UNKNOWN
Loc date:	31-AUG-11	Agency:	TWDB
Grid 25min:	58-34-6		
Elevation:	941		
Vertical d:	29	Elev metho:	D
Elev agenc:	TWDB	Elev date:	19-SEP-12
Remarks:	Not Reported		
Initials:	JEM		
Address:	Not Reported		
City:	Not Reported		
Site direc:	Not Reported		
Site id:	TXBR10000029756		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**J51  
SE  
1/2 - 1 Mile  
Lower**

**TX WELLS TXWDB5000090794**

Fid:	90793	State well:	5834603
County nam:	Travis	Basin name:	Colorado River
Gma:	8	Rwpa:	K
Previous w:	Not Reported		
Lat dec:	30.436388		
Long dec:	-97.787777		
Coordsourc:	Global Positioning System - GPS		
Owner 1:	Eric Nordquist	Owner 2:	Not Reported
Driller 1:	Sterzing Drilling	Driller 2:	Not Reported
Aquifer co:	217HSTN	Aquifer id:	Trinity
Elev of ls:	924	Elev meth:	Digital Elevation Model -DEM
Date drill:	06001959	Welltype:	Withdrawal of Water
Well depth:	1253	Depthsourc:	Driller's Log
Welluse:	Unused		
Site id:	TXWDB5000090794		

Casing Info:		Group number:	1
C s o indicator:	C	Diameter csg scn:	7
Top depth:	0	Bottom depth:	980

Casing Info:		Group number:	2
C s o indicator:	O	Diameter csg scn:	5
Top depth:	980	Bottom depth:	1100

Infrequent Const:			
Date:	2/16/1967		
Sample number:	1	Storet code:	01020
Flag:	Not Reported	Const val:	2300.
Plus minus:	Not Reported		

Infrequent Const:			
Date:	2/16/1967		
Sample number:	1	Storet code:	01045
Flag:	<	Const val:	20.
Plus minus:	Not Reported		

Water Level Info:		Pn well visit mark:	N
Depth from lsd:	Not Reported	Mm date:	1
Dd date:	6	Yy date:	1989
Measurement number:	01	Measuring agency:	01
Method of meas:	Not Reported	Remark:	63
Date entered:	Not Reported	User name:	Not Reported

Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-151.3	Mm date:	1
Dd date:	8	Yy date:	2009
Measurement number:	01	Measuring agency:	01
Method of meas:	2	Remark:	Not Reported
Date entered:	02-FEB-09	User name:	banderso



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-86.3	Mm date:	1
Dd date:	30	Yy date:	2001
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	09-FEB-01	User name:	mbiri
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-105.5	Mm date:	2
Dd date:	6	Yy date:	2008
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	12-FEB-08	User name:	cmuller
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-78.47	Mm date:	2
Dd date:	9	Yy date:	1999
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	16-MAR-99	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-94.9	Mm date:	2
Dd date:	9	Yy date:	2006
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	28-FEB-06	User name:	dwuerch
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-87.6	Mm date:	2
Dd date:	9	Yy date:	2010
Measurement number:	01	Measuring agency:	01
Method of meas:	2	Remark:	Not Reported
Date entered:	01-MAR-10	User name:	banderso
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-83.39	Mm date:	2
Dd date:	11	Yy date:	2002
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	19-FEB-02	User name:	dwuerch
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-82.5	Mm date:	2
Dd date:	12	Yy date:	1991
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-104.1	Mm date:	2
Dd date:	13	Yy date:	2007
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	02-APR-07	User name:	bchristi

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-117.2	Mm date:	2
Dd date:	14	Yy date:	2011
Measurement number:	01	Measuring agency:	01
Method of meas:	2	Remark:	Not Reported
Date entered:	03-MAR-11	User name:	banderso
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-113.4	Mm date:	2
Dd date:	21	Yy date:	1996
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	17-APR-96	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-70.18	Mm date:	2
Dd date:	22	Yy date:	1988
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-68	Mm date:	2
Dd date:	24	Yy date:	1993
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-108	Mm date:	2
Dd date:	27	Yy date:	1990
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-57.5	Mm date:	2
Dd date:	27	Yy date:	1992
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-83.78	Mm date:	3
Dd date:	1	Yy date:	2004
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	10-MAR-04	User name:	tconnell
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-75.85	Mm date:	3
Dd date:	7	Yy date:	2003
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	17-MAR-03	User name:	smoore

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-65.03	Mm date:	3
Dd date:	13	Yy date:	1974
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-73.9	Mm date:	3
Dd date:	13	Yy date:	1985
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-81.16	Mm date:	3
Dd date:	14	Yy date:	1984
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-90.6	Mm date:	3
Dd date:	14	Yy date:	1994
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	24-MAR-94	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-70.7	Mm date:	3
Dd date:	16	Yy date:	1977
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-77.08	Mm date:	3
Dd date:	20	Yy date:	1980
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-75.1	Mm date:	3
Dd date:	27	Yy date:	1978
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-69.55	Mm date:	3
Dd date:	29	Yy date:	1976
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-66.4	Mm date:	3
Dd date:	29	Yy date:	1979
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-76.66	Mm date:	4
Dd date:	2	Yy date:	1981
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-67.8	Mm date:	4
Dd date:	8	Yy date:	1970
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-279.5	Mm date:	4
Dd date:	11	Yy date:	1967
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	02
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-159.1	Mm date:	4
Dd date:	12	Yy date:	1967
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-81.11	Mm date:	4
Dd date:	24	Yy date:	1986
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-77	Mm date:	5
Dd date:	9	Yy date:	1969
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-84.12	Mm date:	5
Dd date:	12	Yy date:	1983
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water Level Info:		Pn well visit mark:	P
Depth from Isd:	-71.4	Mm date:	5
Dd date:	16	Yy date:	1968
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from Isd:	-62.12	Mm date:	5
Dd date:	27	Yy date:	1975
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from Isd:	-250	Mm date:	6
Dd date:	7	Yy date:	1959
Measurement number:	01	Measuring agency:	12
Method of meas:	7	Remark:	01
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from Isd:	-124.7	Mm date:	6
Dd date:	14	Yy date:	1971
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from Isd:	-68.5	Mm date:	7
Dd date:	21	Yy date:	1997
Measurement number:	01	Measuring agency:	01
Method of meas:	2	Remark:	Not Reported
Date entered:	31-JUL-97	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from Isd:	-137.4	Mm date:	8
Dd date:	7	Yy date:	1996
Measurement number:	01	Measuring agency:	01
Method of meas:	2	Remark:	Not Reported
Date entered:	08-AUG-96	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from Isd:	-69.82	Mm date:	8
Dd date:	24	Yy date:	1973
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from Isd:	-148.6	Mm date:	9
Dd date:	25	Yy date:	2008
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	26-SEP-08	User name:	banderso

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water Level Info:		Pn well visit mark:	N
Depth from lsd:	Not Reported	Mm date:	10
Dd date:	2	Yy date:	2012
Measurement number:	01	Measuring agency:	01
Method of meas:	Not Reported	Remark:	60
Date entered:	15-OCT-12	User name:	DCoker
Water Level Info:		Pn well visit mark:	N
Depth from lsd:	Not Reported	Mm date:	10
Dd date:	7	Yy date:	2013
Measurement number:	01	Measuring agency:	01
Method of meas:	Not Reported	Remark:	60
Date entered:	08-OCT-13	User name:	dcoker
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-150.6	Mm date:	10
Dd date:	9	Yy date:	2013
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	16-OCT-13	User name:	dcoker
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-125.1	Mm date:	10
Dd date:	12	Yy date:	2011
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	03-APR-12	User name:	AFinnell
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-65	Mm date:	11
Dd date:	0	Yy date:	1960
Measurement number:	01	Measuring agency:	12
Method of meas:	7	Remark:	01
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-112.1	Mm date:	11
Dd date:	8	Yy date:	1994
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	23-FEB-95	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-93.5	Mm date:	12
Dd date:	2	Yy date:	1996
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	07-JAN-97	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-84.4	Mm date:	12
Dd date:	18	Yy date:	1997
Measurement number:	01	Measuring agency:	01
Method of meas:	1	Remark:	Not Reported
Date entered:	19-DEC-97	User name:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water Quality Info: Dd date: 16 Sample number: 1 Temp centigrade: Not Reported Bottom s interval: Not Reported Collection remarks: Not Reported Collecting agency: 01 Bu wqanalysis: B Q00955 silica mgl: 11 Q00910 calcium mgl: 73 Q00920 magnes mgl: 78 Q00929 sodium mgl: 28 Q00937 potass mgl: 26 Q01080 strontium: Not Reported Q00440 bicarb mgl: 405.15 Q00945 sulfate mgl: 222 Q00940 chloride mg: 25 Q00951 fluoride mg: 3.9 Q71850 nitrate mgl: 2.5 Q00403 ph: 7.7 Q00415 flag: Not Reported Q00410 flag: Not Reported Q00900 tot hardnes: 502 Q00931 sar: .54 Q00095 flag: Not Reported Date entered: Not Reported Bu value: Not Reported	Mm date: 2 Yydate: 1967 Sample time: Not Reported Top s interval: Not Reported Samp int aqcode: Not Reported Reliability rem: 03 Lab code: 01 Q00955 flag: Not Reported Q00910 flag: Not Reported Q00920 flag: Not Reported Q00929 flag: Not Reported Q00937 flag: Not Reported Q01080 flag: Not Reported Q00445 carb mgl: 0 Q00945 flag: Not Reported Q00940 flag: Not Reported Q00951 flag: Not Reported Q71850 flag: Not Reported Q00403 flag: Not Reported Q70300 tds: 668 Q00415 phen alk: 0 Q00410 total alk: 332 Q00932 percent na: 10 Q71860 rsc: 0 Q00095 spec cond: 1256 User name: rmohr
--	--

Remarks: Remarks 1: Pumping level 280 ft at 6.3 gal/min	Group number: 1 Remarks 2: on Apr.11,1967. Pumping level 321
Remarks: Remarks 1: ft at 23 gal/min on July 6,1967.	Group number: 2 Remarks 2: Estimated yield 25 gal/min.
Remarks: Remarks 1: Well was originally drilled to	Group number: 3 Remarks 2: 1118' in June 1959 and deepened to
Remarks: Remarks 1: 1253' in November 1960.	Group number: 4 Remarks 2: Not Reported

**J52  
SE  
1/2 - 1 Mile  
Lower**

**TX WELLS TXWDB5000090795**

Fid: 90794 County nam: Travis Gma: 8 Previous w: Not Reported Lat dec: 30.436388 Long dec: -97.787499 Coordsourc: +/- 5 Seconds Owner 1: Balcones Country Club Driller 1: Sterzing Drilling Aquifer co: 217HSTN	State well: 5834604 Basin name: Colorado River Rwp: K  Owner 2: Not Reported Driller 2: Not Reported Aquifer id: Trinity
--	--

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Elev of ls:	915	Elev meth:	Interpolated From Topo Map
Date drill:	09241959	Welltype:	Withdrawal of Water
Well depth:	850	Depthsourc:	Driller's Log
Welluse:	Unused		
Site id:	TXWDB5000090795		
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-94.3	Mm date:	2
Dd date:	16	Yy date:	1967
Measurement number:	01	Measuring agency:	12
Method of meas:	7	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Water Level Info:		Pn well visit mark:	P
Depth from lsd:	-55.5	Mm date:	5
Dd date:	9	Yy date:	1969
Measurement number:	01	Measuring agency:	12
Method of meas:	7	Remark:	Not Reported
Date entered:	Not Reported	User name:	Not Reported
Remarks:		Group number:	1
Remarks 1:	Reported yield 45 GPM in 1959.	Remarks 2:	Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

1  
NNE  
1/2 - 1 Mile

OIL\_GAS TXOG60001201747

Surface id: 327430.00000  
Api: 491  
Longn: -97.79428  
Site id: TXOG60001201747

Well Type: Permitted Location  
Reliab: 15  
Latn: 30.46074

Bottom id: 327430  
Well Type: Permitted Location  
Out fips: N  
Cwellnum: 1  
Longn: -97.7942787  
Latn: 30.4607407

Surface id: 327430  
Apinum: 42491  
Reliab: 15  
Radioact: Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

## RADON

### AREA RADON INFORMATION

State Database: TX Radon

#### Radon Test Results

County	Mean	Total Sites	%>4 pCi/L	%>20 pCi/L	Min pCi/L	Max pCi/L
WILLIAMSON	1.3	41	2.4	.0	<.5	6.4

Federal EPA Radon Zone for WILLIAMSON County: 3

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 78750

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.850 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**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.

### State Wetlands Data: Wetland Inventory

Source: Texas General Land Office

Telephone: 512-463-0745

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### 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).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation 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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Public Water Supply Sources Databases

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6199

Locations of public drinking water sources maintained by the TCEQ

#### Groundwater Database

Source: Texas Water Development Board

Telephone: 512-936-0837

#### Well Report Database

Source: Department of Licensing and Regulation

Telephone: 512-936-0833

#### Water Well Database

Source: Harris-Galveston Coastal Subsidence District

Telephone: 281-486-1105

#### Submitted Driller's Reports Database

Source: Texas Water Development Board

Telephone: 512-936-0833

The Submitted Driller's Reports Database is populated from the online Texas Well Report Submission and Retrieval System which is a cooperative Texas Department of Licensing and Regulation (TDLR) and Texas Water Development Board (TWDB) application that registered water-well drillers use to submit their required reports.

#### Brackish Resources Aquifer Characterization System Database

Source: Texas Water Development Board

TWDB's Brackish Resources Aquifer Characterization System (BRACS) designed to map and characterize the brackish aquifers of Texas in greater detail than previous studies. The information is contained in the BRACS Database and project data are summarized in a project report with companion geographic information system data files.

## OTHER STATE DATABASE INFORMATION

#### Texas Oil and Gas Wells:

Source: Texas Railroad Commission

Telephone: 512-463-6882

Oil and gas well locations

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### RADON

#### State Database: TX Radon

Source: Department of Health

Telephone: 512-834-6688

Rinal Report of the Texas Indoor Radon Survey

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

### **STREET AND ADDRESS INFORMATION**

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**Anderson Mill Road Improvements**

9601-10501 Anderson Mill Road

Austin, TX 78750

Inquiry Number: 5032997.2s

September 14, 2017

## EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

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***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 EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

		property	1/10	> 1/10
<b>STANDARD ENVIRONMENTAL RECORDS</b>				
	<b>Default Area of Concern (Miles)*</b>			
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	property	0	-	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	not searched	-	-	-
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	3	9
State and tribal registered storage tank lists	0.25	0	2	7
State and tribal institutional control / engineering control registries	0.5	0	0	0
State and tribal voluntary cleanup sites	0.5	1	0	2
State and tribal Brownfields sites	0.5	0	0	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>				
Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	property	0	-	-
Records of Emergency Release Reports	property	0	-	-
Other Ascertainable Records	1.0	2	1	6
EDR Exclusive Records	1.0	0	1	2
Exclusive Recovered Govt. Archives	property	0	-	-

\*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.



# EXECUTIVE SUMMARY

## TARGET PROPERTY INFORMATION

### ADDRESS

ANDERSON MILL ROAD IMPROVEMENTS  
9601-10501 ANDERSON MILL ROAD  
AUSTIN, TX 78750

### COORDINATES

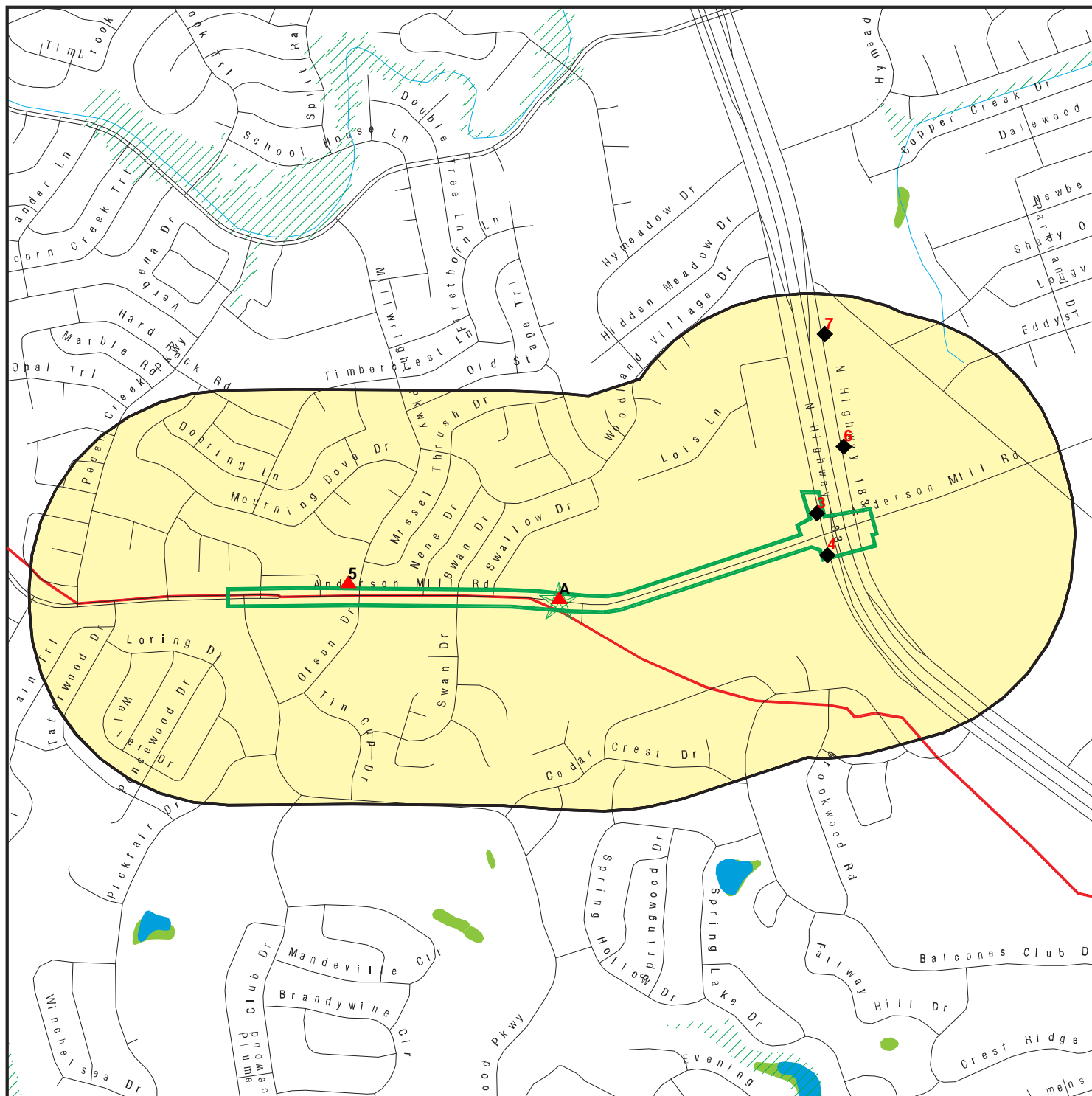
Latitude (North): 30.447055 - 30° 26' 49.40094"  
Longitude (West): 97.798402 - 97° 47' 54.243164"  
Elevation: 981 ft. above sea level

## SEARCH RESULTS

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

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
LAND CREEK DEVELOPMENT ARBORETUM PARK FINDS	9707 ANDERSON MILL RD	Property	▲ A1	6
JACK BROWN CLEANERS NO 42 Ind. Haz Waste VCP TCEQ	10401 ANDERSON MILL RD	Property	▲ A2	6
RICKS CLEANERS INC EDR Hist Cleaner	13492 N HWY 183	<1/10 ENE	◆ 3	6
13466 N US HIGHWAY 183 FINDS RCRA NonGen / NLR ECHO UST Financial Assurance 1 LPST	13466 N US HIGHWAY 183	<1/10 E	◆ 4	7
7-ELEVEN 19844 UST LPST	10300 ANDERSON MILL RD	<1/10 W	▲ 5	7
AUTO DEALERSHIP FORMER MITSUBISHI LPST	13579 N US HIGHWAY 183	<1/10 ENE	◆ 6	8
JASMEL QUICKIE PICKIE UST LPST	13651 RESEARCH BLVD	1/10 - 1/3 NE	◆ 7	8

# PRIMARY MAP - 5032997.2S



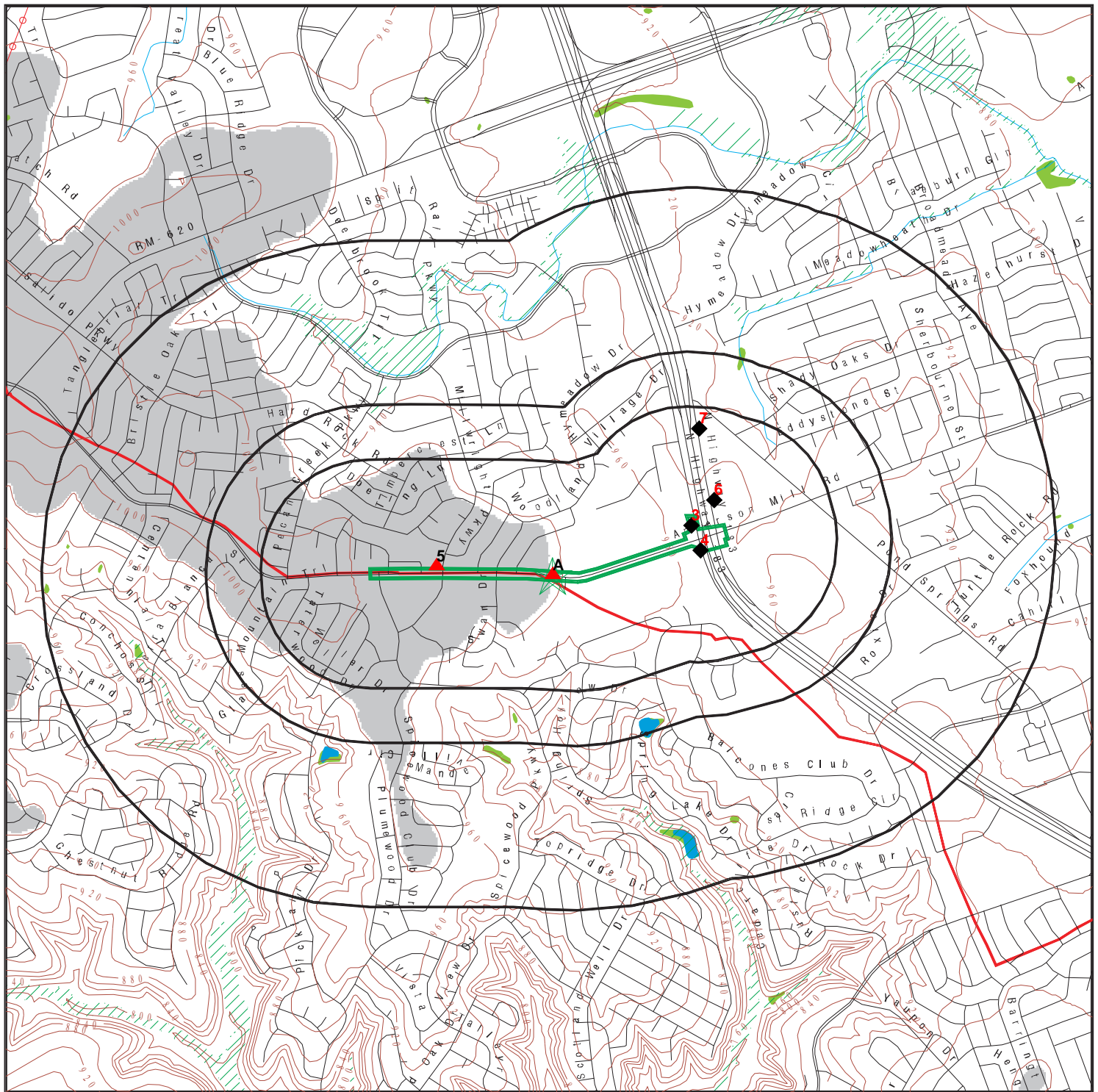
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- 100-year flood zone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















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: Anderson Mill Road Improvements  
 ADDRESS: 9601-10501 Anderson Mill Road  
 Austin TX 78750  
 LAT/LONG: 30.447055 / 97.798402

CLIENT: AECOM  
 CONTACT: Doug Zarker  
 INQUIRY #: 5032997.2s  
 DATE: August 25, 2017 1:25 pm

# SECONDARY MAP - 5032997.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  County Boundary
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands
-  Upgradient Area

0 1/3 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.

SITE NAME: Anderson Mill Road Improvements  
 ADDRESS: 9601-10501 Anderson Mill Road  
 Austin TX 78750  
 LAT/LONG: 30.447055 / 97.798402

CLIENT: AECOM  
 CONTACT: Doug Zarker  
 INQUIRY #: 5032997.2s  
 DATE: August 25, 2017 1:21 pm

# MAP FINDINGS

## LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP			EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
<b>Worksheet:</b>  <b>Comments:</b> Comments may be added on the online Vapor Encroachment Worksheet.			

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

LAND CREEK DEVELOPMENT ARBORETUM PARK 9707 ANDERSON MILL RD, AUSTIN, TX, 78750			1010685377
▲ A1	Target Property 981 ft. Above Sea Level	Other Ascertainable Records	

### Worksheet:

**Impact on Target Property:** VEC does not exist

JACK BROWN CLEANERS NO 42 10401 ANDERSON MILL RD, AUSTIN, TX, 78750			S103607223
▲ A2	Target Property 981 ft. Above Sea Level	State and tribal voluntary cleanup sites Other Ascertainable Records	

### Worksheet:

**Impact on Target Property:** VEC does not exist

**Comments:** Chemicals of concern are not likely to be present at this source. File review indicated gw gradient away from subject property ROW. COCs in soil were excavated and disposed and closure was achieved in 2010. The hydrologic characteristics of the physical setting suggest that vapors would not migrate from the source to the target property.

### Groundwater Flow Gradient:

Hydrogeologically: YES

Topographically: YES

Downgradient: YES

Experience: YES

### Geological Attributes - Soil Geology:

Silty-clay, low-permeability soil: YES

RICKS CLEANERS INC 13492 N HWY 183, AUSTIN, TX, 78750			1020074561
--	--	--	------------

# MAP FINDINGS

◆ 3	ENE <1/10 (0 ft. / 0 mi.)	EDR Exclusive Records
	27 ft. Lower Elevation 954 ft. Above Sea Level	

## Worksheet:

**Impact on Target Property:** VEC does not exist

**Comments:** Chemicals of concern are not likely to be present at this source.  
Soil characteristics would make vapor migration from the source or plume unlikely.  
Site is not listed on a release database. only historical site with no past release recorded with government sources.

## Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Topographically: YES

Experience: YES

## Geological Attributes - Soil Geology:

Silty-clay, low-permeability soil: YES

13466 N US HIGHWAY 183 13466 N US HIGHWAY 183, AUSTIN, TX, 78750 1000653725		
◆ 4	E <1/10 (0 ft. / 0 mi.)	State and tribal leaking storage tank lists
	28 ft. Lower Elevation 953 ft. Above Sea Level	State and tribal registered storage tank lists Other Ascertainable Records

## Worksheet:

**Impact on Target Property:** VEC does not exist

**Comments:** The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern.  
The hydrologic characteristics of the physical setting suggest that vapors would not migrate from the source to the target property.  
File review indicated no offsite migration.

## Groundwater Flow Gradient:

Crossgradient: YES

## Geological Attributes - Soil Geology:

Silty-clay, low-permeability soil: YES

7-ELEVEN 19844 10300 ANDERSON MILL RD, AUSTIN, TX, 787502545 U001243576		
▲ 5	W <1/10 (39 ft. / 0.007 mi.)	State and tribal leaking storage tank lists
	10 ft. Higher Elevation 991 ft. Above Sea Level	State and tribal registered storage tank lists

## Worksheet:

**Impact on Target Property:** VEC does not exist

**Comments:** Chemicals of concern are not likely to be present at this source.  
File review revealed impacted GW and gradient to the N-NE away from ROW.  
The hydrologic characteristics of the physical setting suggest that vapors would not migrate from the source to the target property.

## Groundwater Flow Gradient:

Hydrogeologically: YES

Topographically: YES

Experience: YES

## Geological Attributes - Soil Geology:

Silty-clay, low-permeability soil: YES

# MAP FINDINGS

AUTO DEALERSHIP FORMER MITSUBISHI 13579 N US HIGHWAY 183, AUSTIN, TX, 78720 <span>S116695701</span>		
◆ 6	ENE <1/10 (460 ft. / 0.087 mi.)	State and tribal leaking storage tank lists
	35 ft. Lower Elevation 946 ft. Above Sea Level	

## Worksheet:

**Impact on Target Property:** VEC does not exist

**Comments:** The hydrologic characteristics of the physical setting suggest that vapors would not migrate from the source to the target property. The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern. Soil characteristics would make vapor migration from the source or plume unlikely. File review revealed soil contamination only. VM unlikely.

## Conditions:

Chemicals of Concern: YES

## Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Topographically: YES

Experience: YES

JASMEL QUICKIE PICKIE 13651 RESEARCH BLVD, AUSTIN, TX, 787502209 <span>U001254492</span>		
◆ 7	NE 1/10 - 1/3 (1401 ft. / 0.265 mi.)	State and tribal leaking storage tank lists
	61 ft. Lower Elevation 920 ft. Above Sea Level	State and tribal registered storage tank lists

## Worksheet:

**Impact on Target Property:** VEC does not exist

**Comments:** The hydrologic characteristics of the physical setting suggest that vapors would not migrate from the source to the target property. Soil characteristics would make vapor migration from the source or plume unlikely. LPST case closed, inactive site, located in a topographically lower elevation.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>ENVIRONMENTAL RECORDS</b>						
<b><i>Federal NPL site list</i></b>						
US	NPL	National Priority List	EPA	04/05/2017	04/21/2017	05/12/2017
US	Proposed NPL	Proposed National Priority List Sites	EPA	04/05/2017	04/21/2017	05/12/2017
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
<b><i>Federal CERCLIS list</i></b>						
US	SEMS	Superfund Enterprise Management System	EPA	02/07/2017	04/19/2017	05/05/2017
<b><i>Federal RCRA CORRACTS facilities list</i></b>						
US	CORRACTS	Corrective Action Report	EPA	12/12/2016	12/28/2016	02/10/2017
<b><i>Federal RCRA TSD facilities list</i></b>						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/12/2016	12/28/2016	02/10/2017
<b><i>Federal RCRA generators list</i></b>						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/12/2016	12/28/2016	02/10/2017
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/12/2016	12/28/2016	02/10/2017
US	RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency	12/12/2016	12/28/2016	02/10/2017
<b><i>Federal institutional controls / engineering controls registries</i></b>						
US	LUCIS	Land Use Control Information System	Department of the Navy	12/28/2016	01/04/2017	04/07/2017
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	02/13/2017	02/28/2017	06/09/2017
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	02/13/2017	02/28/2017	06/09/2017
<b><i>Federal ERNS list</i></b>						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/26/2016	09/29/2016	11/11/2016
<b><i>State and tribal - equivalent NPL</i></b>						
TX	SHWS	State Superfund Registry	Texas Commission on Environmental Quality	12/31/2016	03/10/2017	07/31/2017
<b><i>State and tribal landfill / solid waste disposal</i></b>						
TX	SWF/LF	Permitted Solid Waste Facilities	Texas Commission on Environmental Quality	04/28/2017	05/02/2017	08/03/2017
TX	NCTCOG LI	North Central Landfill Inventory	North Central Texas Council of Governments	07/05/2017	07/07/2017	08/10/2017
TX	CAPCOG LI	Capitol Area Landfill Inventory	Capital Area Council of Governments	01/06/2017	01/10/2017	03/15/2017
TX	H-GAC CLI	Houston-Galveston Closed Landfill Inventory	Houston-Galveston Area Council	04/27/2016	07/22/2016	09/16/2016
TX	CLI	Closed Landfill Inventory	Texas Commission on Environmental Quality	08/30/1999	09/28/2000	10/30/2000
TX	WASTEMGT	Commercial Hazardous & Solid Waste Management Facilities	Texas Commission on Environmental Quality	07/07/2016	10/07/2016	12/07/2016



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>State and tribal leaking storage tank lists</b>						
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	11/14/2016	01/26/2017	05/05/2017
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/06/2016	01/26/2017	05/05/2017
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/07/2016	01/26/2017	05/05/2017
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/17/2016	01/26/2017	05/05/2017
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	09/01/2016	01/26/2017	05/05/2017
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	10/01/2016	01/26/2017	05/05/2017
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/14/2016	01/27/2017	05/05/2017
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	11/14/2016	01/26/2017	05/05/2017
TX	LPST	Leaking Petroleum Storage Tank Database	Texas Commission on Environmental Quality	06/01/2017	06/28/2017	08/03/2017
<b>State and tribal registered storage tank lists</b>						
TX	UST	Petroleum Storage Tank Database	Texas Commission on Environmental Quality	06/02/2017	06/29/2017	08/10/2017
TX	AST	Petroleum Storage Tank Database	Texas Commission on Environmental Quality	06/02/2017	06/29/2017	08/10/2017
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/17/2016	01/26/2017	05/05/2017
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	09/01/2016	01/26/2017	05/05/2017
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	10/01/2016	01/26/2017	05/05/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	11/14/2016	01/26/2017	05/05/2017
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/06/2016	01/26/2017	05/05/2017
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	01/14/2017	01/26/2017	05/05/2017
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/14/2016	01/27/2017	05/05/2017
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/07/2016	01/26/2017	05/05/2017
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/01/2010	02/16/2010	04/12/2010
<b>State and tribal institutional control / engineering control registries</b>						
TX	AUL	Sites with Controls	Texas Commission on Environmental Quality	04/04/2017	04/12/2017	07/31/2017
<b>State and tribal voluntary cleanup sites</b>						
US	INDIAN VCP R7	Voluntary Cleanup Priority Listing	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
TX	VCP TCEQ	Voluntary Cleanup Program Database	Texas Commission on Environmental Quality	06/28/2017	07/05/2017	07/31/2017
TX	VCP RRC	Voluntary Cleanup Program Sites	Railroad Commission of Texas	10/11/2016	01/06/2017	03/15/2017
<b>State and tribal Brownfields sites</b>						
TX	BROWNFIELDS	Brownfields Site Assessments	TCEQ	06/30/2017	07/05/2017	07/31/2017
<b>Other Records</b>						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2016	11/18/2016	02/03/2017
US	ROD	Records Of Decision	EPA	11/25/2013	12/12/2013	02/24/2014
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	02/18/2014	03/18/2014	04/24/2014
TX	DEL SHWS	Deleted Superfund Registry Sites	Texas Commission on Environmental Quality	12/31/2016	03/10/2017	07/31/2017
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
TX	SWRCY	Recycling Facility Listing	TCEQ	02/17/2017	02/21/2017	03/15/2017
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	12/05/2016	01/05/2017	02/10/2017



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	04/22/2013	03/03/2015	03/09/2015
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	02/09/2017	03/08/2017	06/09/2017
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	12/23/2016	12/27/2016	02/17/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	02/01/2011	10/19/2011	01/10/2012
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	02/13/2017	02/15/2017	05/12/2017
US	Delisted NPL	National Priority List Deletions	EPA	04/05/2017	04/21/2017	05/12/2017
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	02/07/2017	04/19/2017	05/05/2017
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/12/2016	12/28/2016	02/10/2017
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/28/2016	12/28/2016	02/03/2017
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeli	07/31/2012	08/07/2012	09/18/2012
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	02/09/2017	03/08/2017	06/09/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	03/02/2017	03/02/2017	04/07/2017
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/31/2015	07/08/2015	10/13/2015
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	09/14/2010	10/07/2011	03/01/2012
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	02/08/2017	02/28/2017	04/07/2017
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	10/25/2013	10/17/2014	10/20/2014
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2014	11/24/2015	04/05/2016
US	TSCA	Toxic Substances Control Act	EPA	12/31/2012	01/15/2015	01/29/2015
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	12/31/2009	12/10/2010	02/25/2011
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	01/20/2016	04/28/2016	09/02/2016
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/30/2016	09/08/2016	10/21/2016
US	RADINFO	Radiation Information Database	Environmental Protection Agency	01/04/2017	01/06/2017	02/10/2017
US	FINDS	Facility Index System/Facility Registry System	EPA	04/04/2017	04/07/2017	05/12/2017
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	02/01/2017	02/09/2017	04/07/2017
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2013	02/24/2015	09/30/2015
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
TX	AIRS	Current Emission Inventory Data	Texas Commission on Environmental Quality	04/18/2017	04/20/2017	07/31/2017
TX	APAR	Affected Property Assessment Report Site Listing	Texas Commission on Environmental Quality	04/11/2017	04/13/2017	07/31/2017
TX	COAL ASH	Coal Ash Disposal Sites	Texas Commission on Environmental Quality	05/05/2017	05/05/2017	07/31/2017

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
TX	DRYCLEANERS	Drycleaner Registration Database Listing	Texas Commission on Environmental Quality	01/04/2017	03/01/2017	07/31/2017
TX	ED AQUIF	Edwards Aquifer Permits	Texas Commission on Environmental Quality, Au	07/05/2017	07/06/2017	07/31/2017
TX	ENFORCEMENT	Notice of Violations Listing	Texas Commission on Environmental Quality	04/06/2017	04/07/2017	07/31/2017
TX	Financial Assurance 1	Financial Assurance Information Listing	Texas Commission on Environmental Quality	06/30/2017	07/05/2017	08/03/2017
TX	Financial Assurance 2	Financial Assurance Information Listing	Texas Commission on Environmental Quality	06/02/2017	06/29/2017	08/10/2017
TX	GCC	Groundwater Contamination Cases	Texas Commission on Environmental Quality	12/31/2015	09/06/2016	11/01/2016
TX	HIST LIENS	Environmental Liens Listing	Texas Commission on Environmental Quality	03/23/2007	03/23/2007	05/02/2007
TX	Ind. Haz Waste	Industrial & Hazardous Waste Database	Texas Commission on Environmental Quality	03/02/2017	04/19/2017	08/03/2017
TX	IHW CORR ACTION	IHW CORR ACTION	Texas Commission on Environmental Quality	06/28/2017	07/05/2017	08/10/2017
TX	IOP	Innocent Owner/Operator Program	Texas Commission on Environmental Quality	04/03/2017	04/04/2017	08/03/2017
TX	LIENS	Environmental Liens Listing	Texas Commission on Environmental Quality	04/04/2017	04/12/2017	08/03/2017
TX	MSD	Municipal Settings Designations Database	Texas Commission on Environmental Quality	05/02/2017	05/19/2017	08/03/2017
TX	NPDES	NPDES Facility List	Texas Commission on Environmental Quality	05/16/2017	05/19/2017	08/10/2017
TX	PRIORITY CLEANERS	Dry Cleaner Remediation Program Prioritization List	Texas Commission on Environmental Quality	09/01/2016	12/09/2016	12/22/2016
TX	RWS	Radioactive Waste Sites	Texas Commission on Environmental Quality	07/24/2006	12/14/2006	01/23/2007
TX	SPILLS	Spills Database	Texas Commission on Environmental Quality	04/19/2017	04/20/2017	08/03/2017
TX	SPILLS 80	SPILLS80 data from FirstSearch	FirstSearch	05/15/2005	01/03/2013	03/07/2013
TX	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	10/23/2012	01/03/2013	03/07/2013
TX	TIER 2	Tier 2 Chemical Inventory Reports	Department of State Health Services	12/31/2012	06/07/2013	07/22/2013
TX	UIC	Underground Injection Wells Database Listing	Texas Commission on Environmental Quality	04/19/2017	04/20/2017	08/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Services, Indian	04/01/2014	08/06/2014	01/29/2015
US	UXO	Unexploded Ordnance Sites	Department of Defense	10/25/2015	01/29/2016	04/05/2016
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	03/19/2017	03/21/2017	05/12/2017
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/22/2017	02/22/2017	05/12/2017
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	06/02/2016	06/03/2016	09/02/2016
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/14/2017	03/17/2017	04/07/2017
<b>HISTORICAL USE RECORDS</b>						
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historic Gas Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historic Dry Cleaners	EDR, Inc.			
TX	RGA HWS	Recovered Government Archive State Hazardous Waste Facilities	Texas Commission on Environmental Quality		07/01/2013	12/26/2013
TX	RGA LF	Recovered Government Archive Solid Waste Facilities List	Texas Commission on Environmental Quality		07/01/2013	01/13/2014

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>COUNTY RECORDS</b>						
TX	HIST UST AUSTIN	Historic Tank Records	Department of Planning & Development Review	06/25/2012	06/29/2012	08/23/2012

### STREET AND ADDRESS INFORMATION

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Anderson Mill Road Improvements

9601-10501 Anderson Mill Road

Austin, TX 78750

Inquiry Number: 5032997.4

August 25, 2017

# EDR Historical Topo Map Report

## with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

08/25/17

**Site Name:**

Anderson Mill Road Improveme  
9601-10501 Anderson Mill Roa  
Austin, TX 78750  
EDR Inquiry # 5032997.4

**Client Name:**

AECOM  
400 West 15th Street  
Austin, TX 78701  
Contact: Doug Zarker



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by AECOM were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	60550489	<b>Latitude:</b>	30.447055 30° 26' 49" North
<b>Project:</b>	Anderson Mill Road Improveme	<b>Longitude:</b>	-97.798402 -97° 47' 54" West
		<b>UTM Zone:</b>	Zone 14 North
		<b>UTM X Meters:</b>	615372.52
		<b>UTM Y Meters:</b>	3368937.46
		<b>Elevation:</b>	981.74' above sea level

**Maps Provided:**

2013	1896
1987	
1973	
1968	
1959	
1932	
1910	
1897	

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## ***Topo Sheet Key***

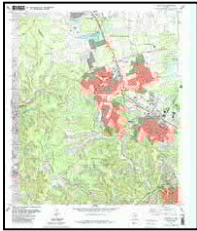
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2013 Source Sheets**



Jollyville  
2013  
7.5-minute, 24000

### **1987 Source Sheets**



Jollyville  
1987  
7.5-minute, 24000  
Aerial Photo Revised 1985

### **1973 Source Sheets**



Jollyville  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

### **1968 Source Sheets**



Jollyville  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1967

## ***Topo Sheet Key***

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1959 Source Sheets**



Lake Travis  
1959  
15-minute, 62500  
Aerial Photo Revised 1956

### **1932 Source Sheets**



Mt. Bonnell  
1932  
15-minute, 62500

### **1910 Source Sheets**



Austin  
1910  
30-minute, 125000

### **1897 Source Sheets**



Austin  
1897  
30-minute, 125000

## ***Topo Sheet Key***

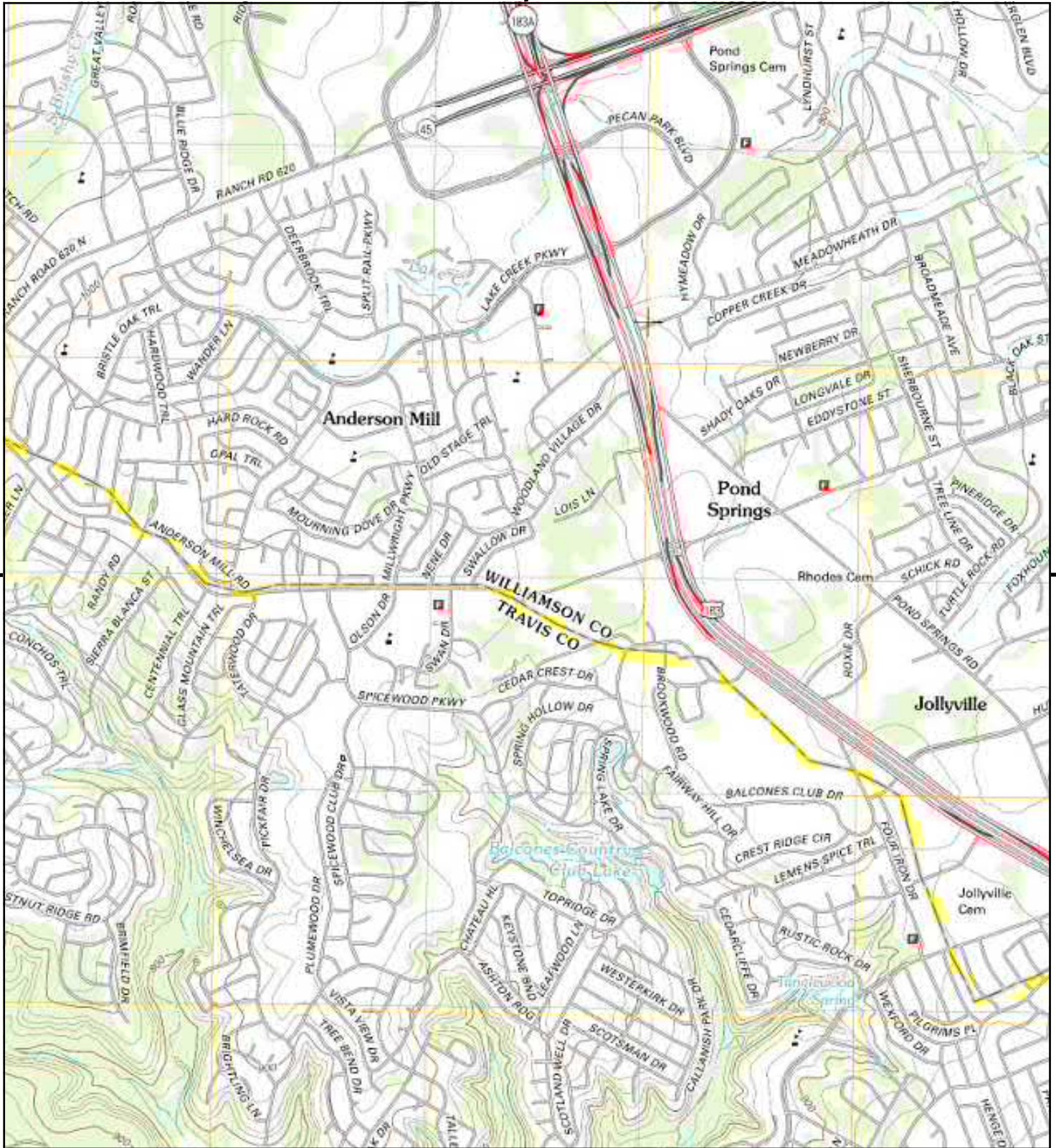
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1896 Source Sheets**

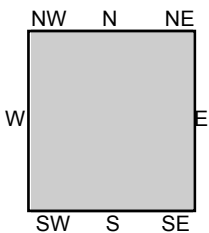
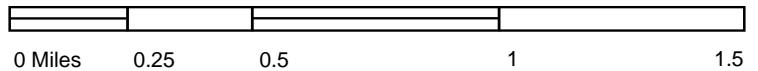


Austin  
1896  
30-minute, 125000





This report includes information from the following map sheet(s).

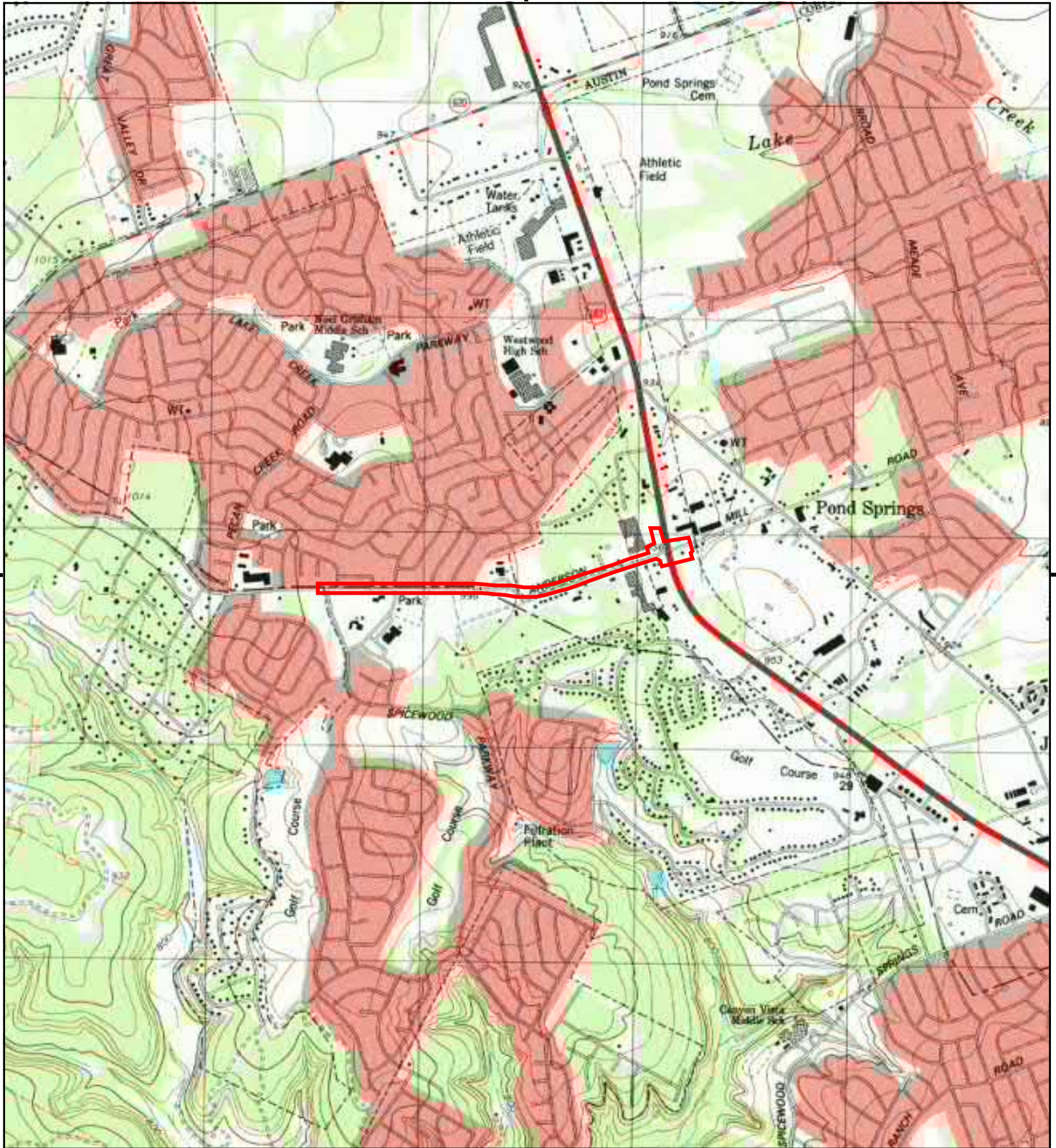


TP, Jollyville, 2013, 7.5-minute

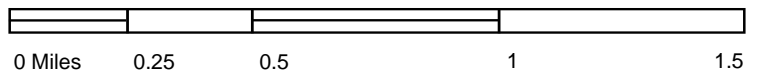
SITE NAME: Anderson Mill Road Improvements  
 ADDRESS: 9601-10501 Anderson Mill Road  
 Austin, TX 78750  
 CLIENT: AECOM







This report includes information from the following map sheet(s).

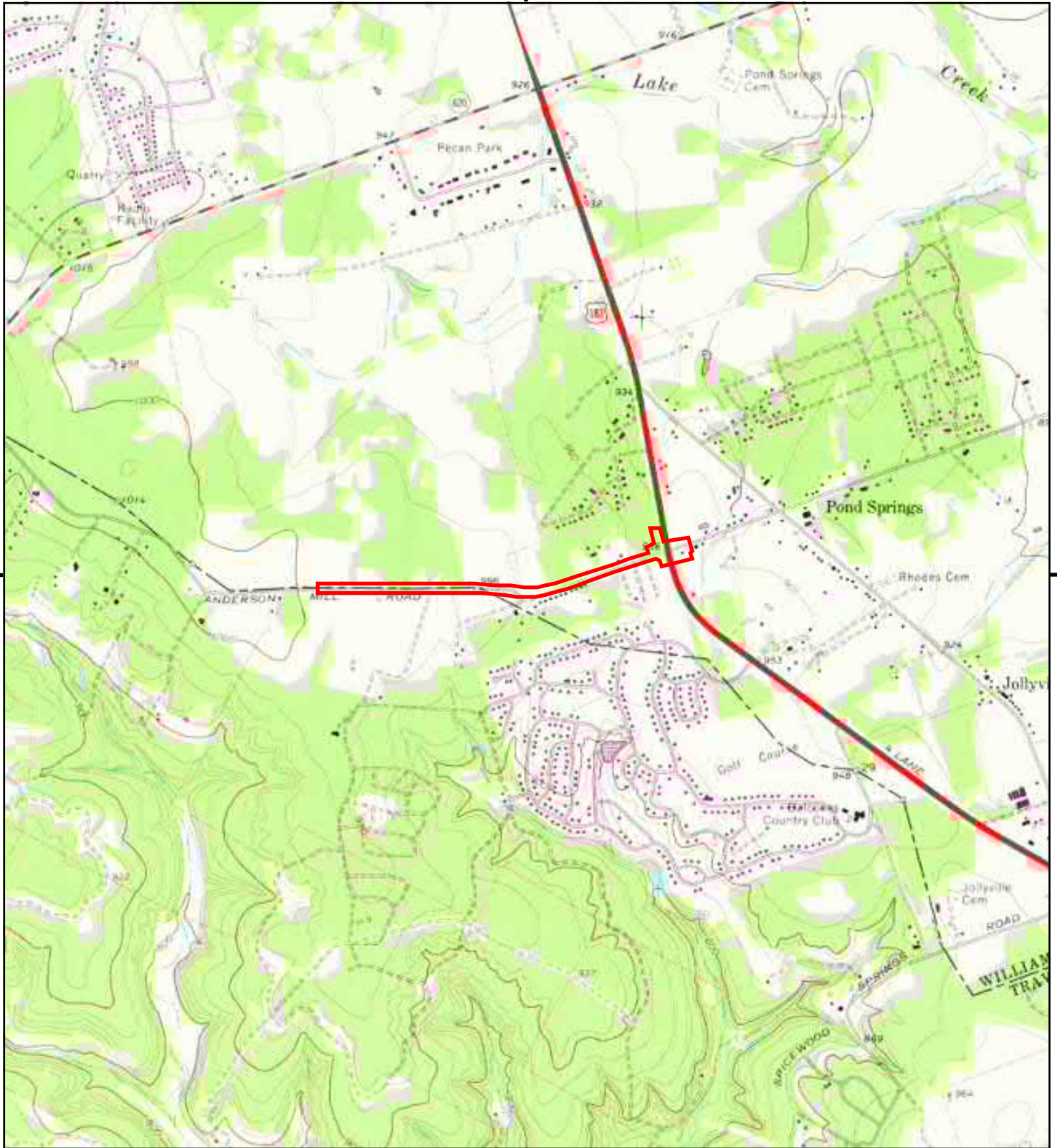


TP, Jollyville, 1987, 7.5-minute

SITE NAME: Anderson Mill Road Improvements  
 ADDRESS: 9601-10501 Anderson Mill Road  
 Austin, TX 78750  
 CLIENT: AECOM







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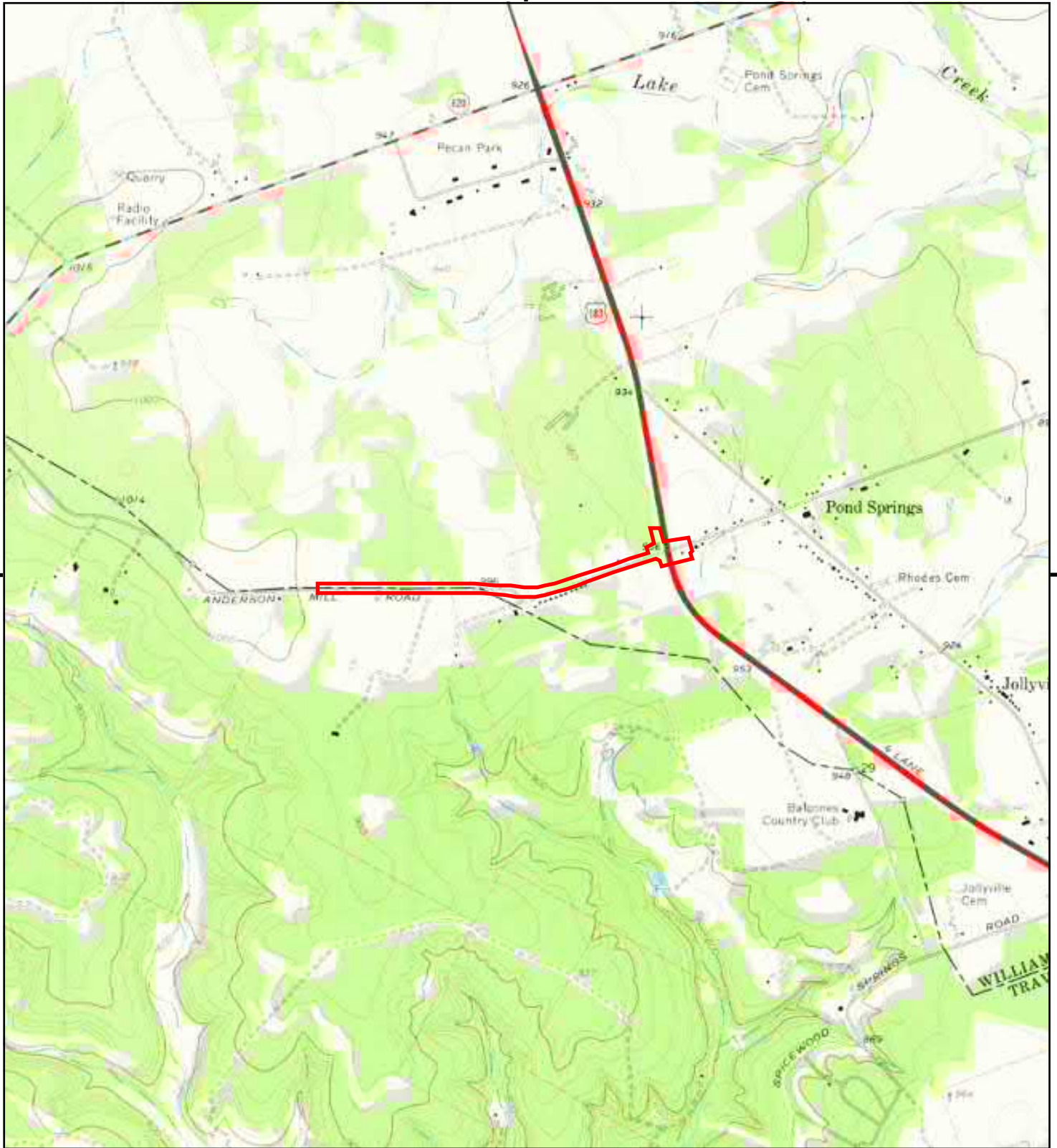


TP, Jollyville, 1973, 7.5-minute

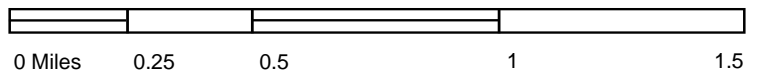
SITE NAME: Anderson Mill Road Improvements  
 ADDRESS: 9601-10501 Anderson Mill Road  
 Austin, TX 78750  
 CLIENT: AECOM







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TP, Jollyville, 1968, 7.5-minute

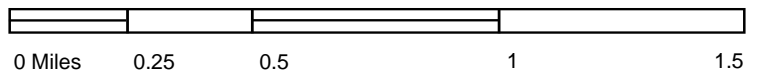
SITE NAME: Anderson Mill Road Improvements  
ADDRESS: 9601-10501 Anderson Mill Road  
Austin, TX 78750  
CLIENT: AECOM







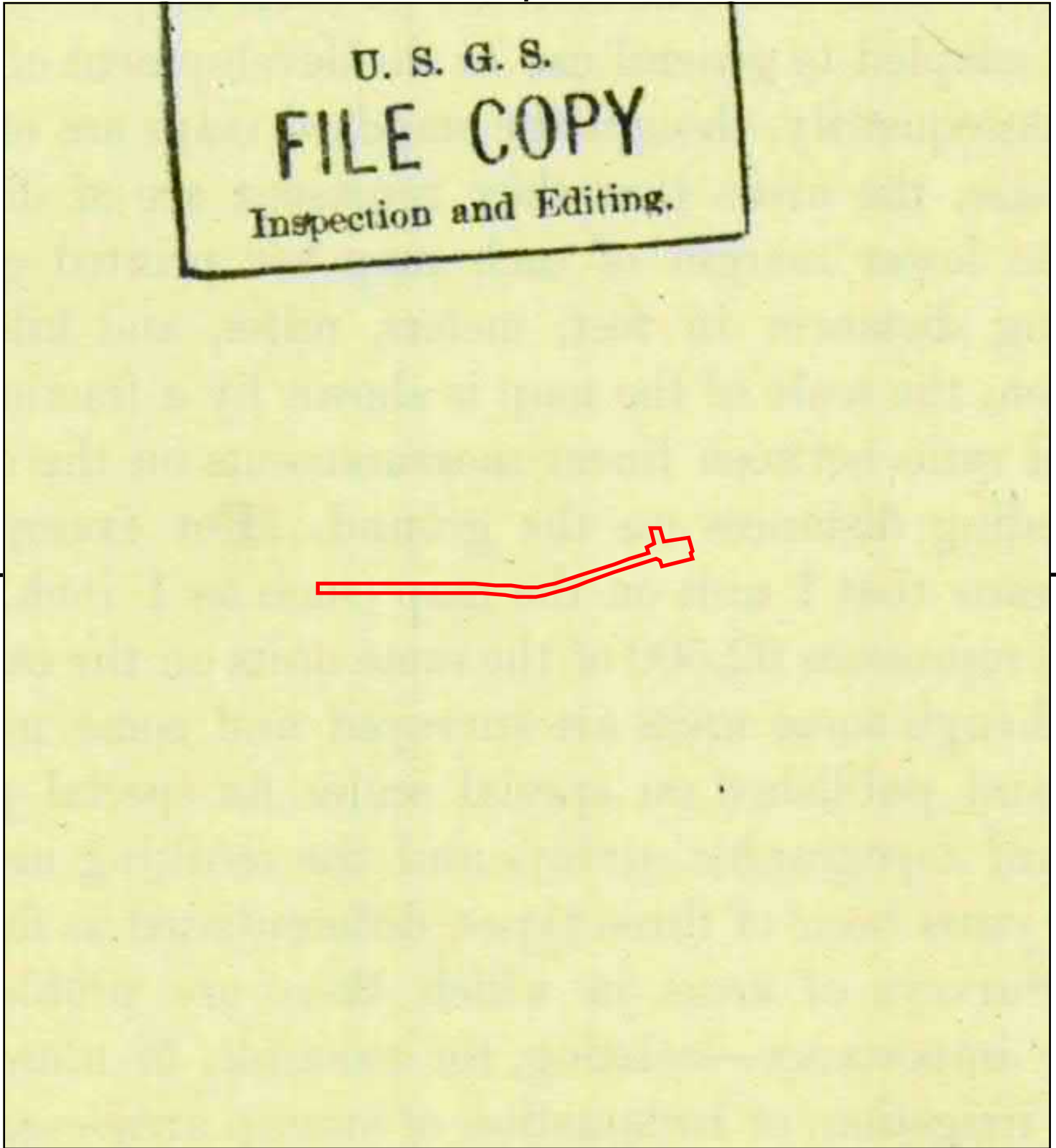
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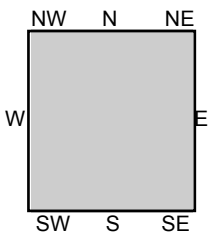
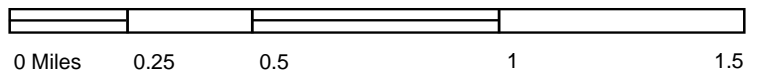
TP, Lake Travis, 1959, 15-minute

SITE NAME: Anderson Mill Road Improvements  
 ADDRESS: 9601-10501 Anderson Mill Road  
 Austin, TX 78750  
 CLIENT: AECOM





This report includes information from the following map sheet(s).



TP, Mt. Bonnell, 1932, 15-minute

SITE NAME: Anderson Mill Road Improvements  
 ADDRESS: 9601-10501 Anderson Mill Road  
 Austin, TX 78750  
 CLIENT: AECOM







This report includes information from the following map sheet(s).



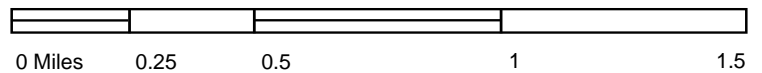
TP, Austin, 1910, 30-minute

SITE NAME: Anderson Mill Road Improvements  
 ADDRESS: 9601-10501 Anderson Mill Road  
 Austin, TX 78750  
 CLIENT: AECOM





This report includes information from the following map sheet(s).



TP, Austin, 1897, 30-minute

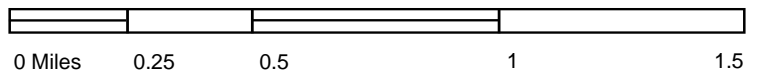
SITE NAME: Anderson Mill Road Improvements  
 ADDRESS: 9601-10501 Anderson Mill Road  
 Austin, TX 78750  
 CLIENT: AECOM







This report includes information from the following map sheet(s).



TP, Austin, 1896, 30-minute

SITE NAME: Anderson Mill Road Improvements  
 ADDRESS: 9601-10501 Anderson Mill Road  
 Austin, TX 78750  
 CLIENT: AECOM





Anderson Mill Road Improvements

9601-10501 Anderson Mill Road

Austin, TX 78750

Inquiry Number: 5032997.9

August 29, 2017

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Aerial Photo Decade Package

08/29/17

**Site Name:**

Anderson Mill Road Improveme  
9601-10501 Anderson Mill Roa  
Austin, TX 78750  
EDR Inquiry # 5032997.9

**Client Name:**

AECOM  
400 West 15th Street  
Austin, TX 78701  
Contact: Doug Zarker



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

<b><u>Year</u></b>	<b><u>Scale</u></b>	<b><u>Details</u></b>	<b><u>Source</u></b>
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2008	1"=500'	Flight Year: 2008	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1995	1"=500'	Acquisition Date: January 10, 1995	USGS/DOQQ
1988	1"=1000'	Flight Date: January 01, 1988	TXDOT
1980	1"=1000'	Flight Date: January 01, 1980	TXDOT
1973	1"=1000'	Flight Date: January 01, 1973	USGS
1966	1"=1000'	Flight Date: January 01, 1966	USGS
1953	1"=1000'	Flight Date: January 01, 1953	AMS
1940	1"=1000'	Flight Date: January 01, 1940	ASCS

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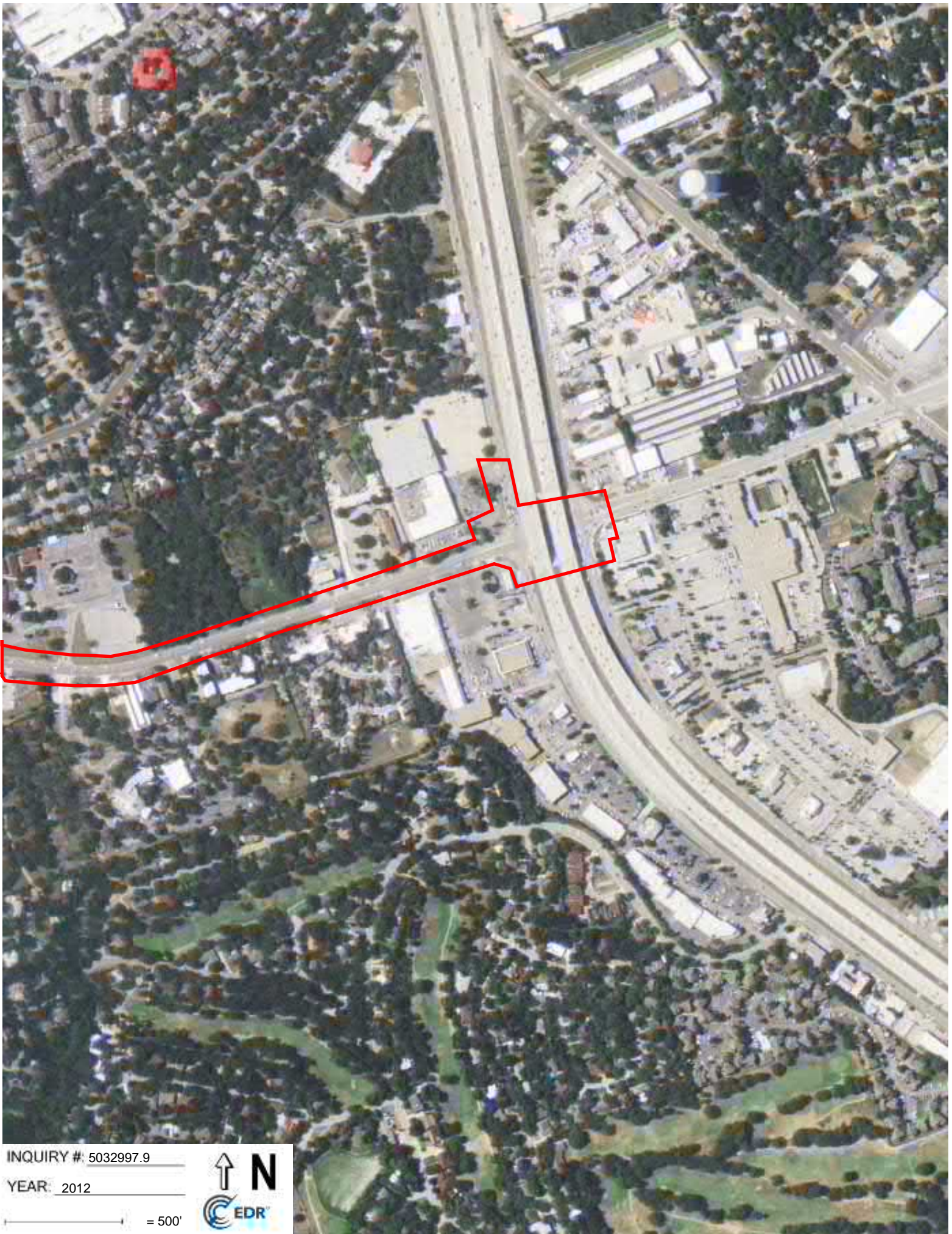
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YEAR: 2012

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INQUIRY #: 5032997.9

YEAR: 2012

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YEAR: 2010

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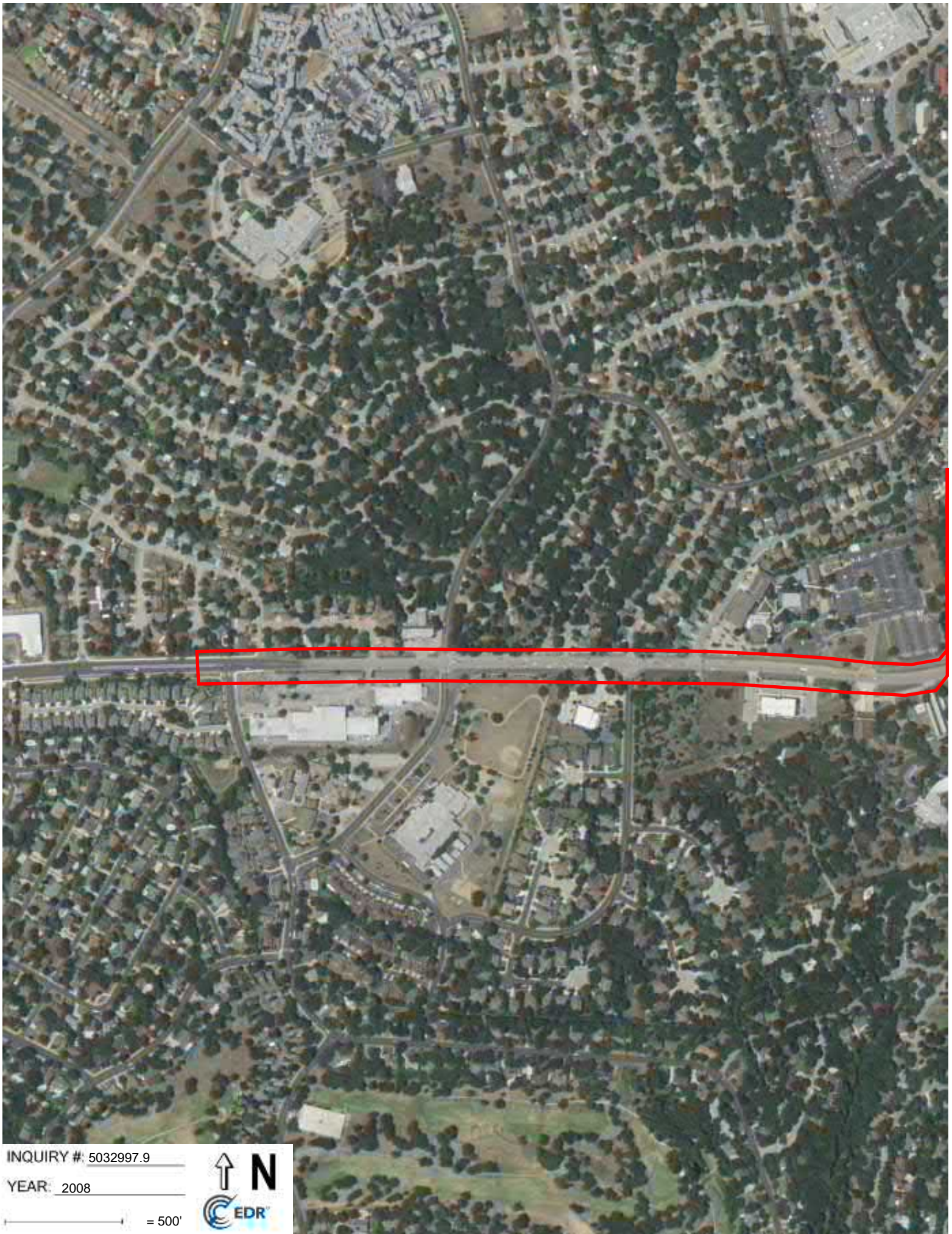
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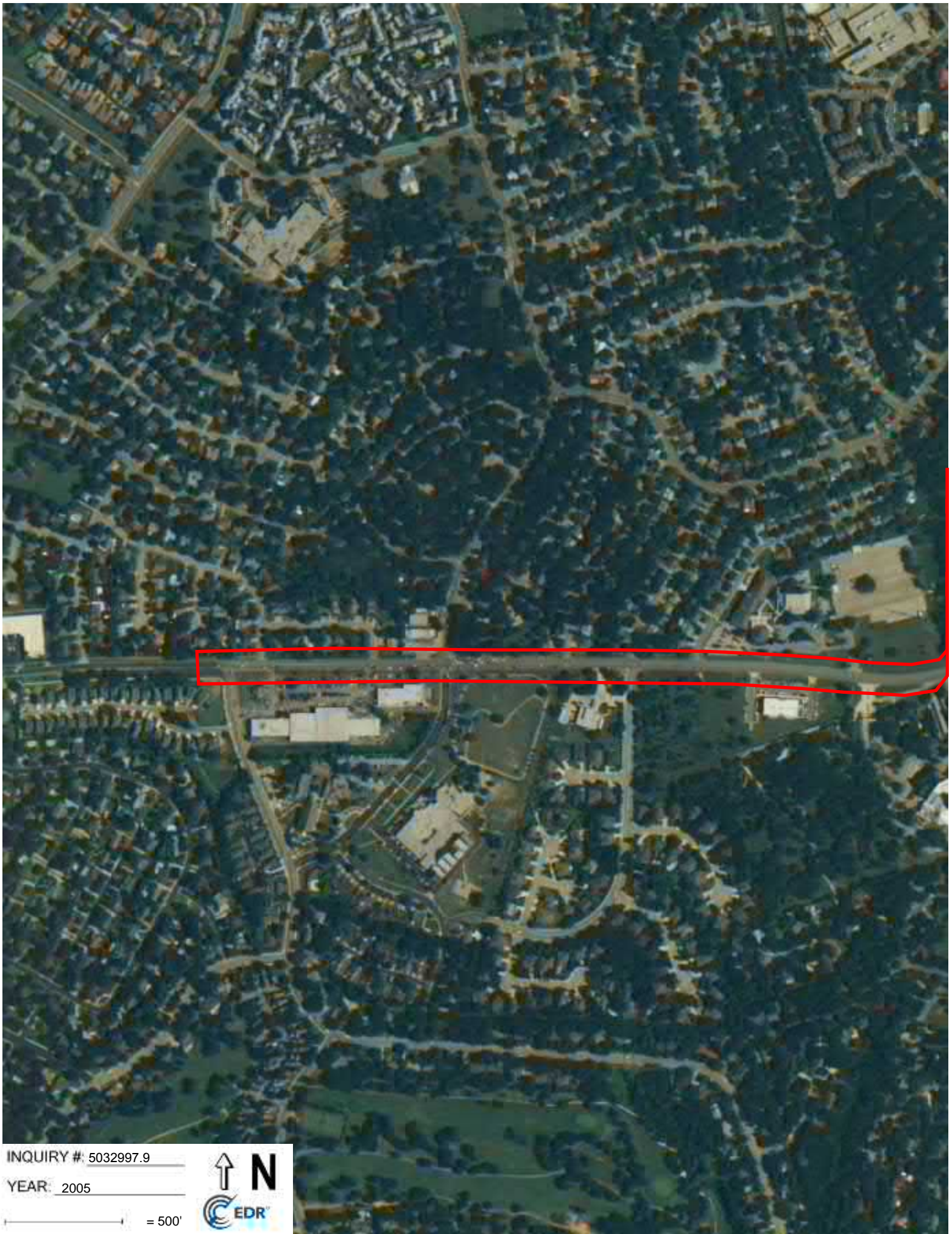
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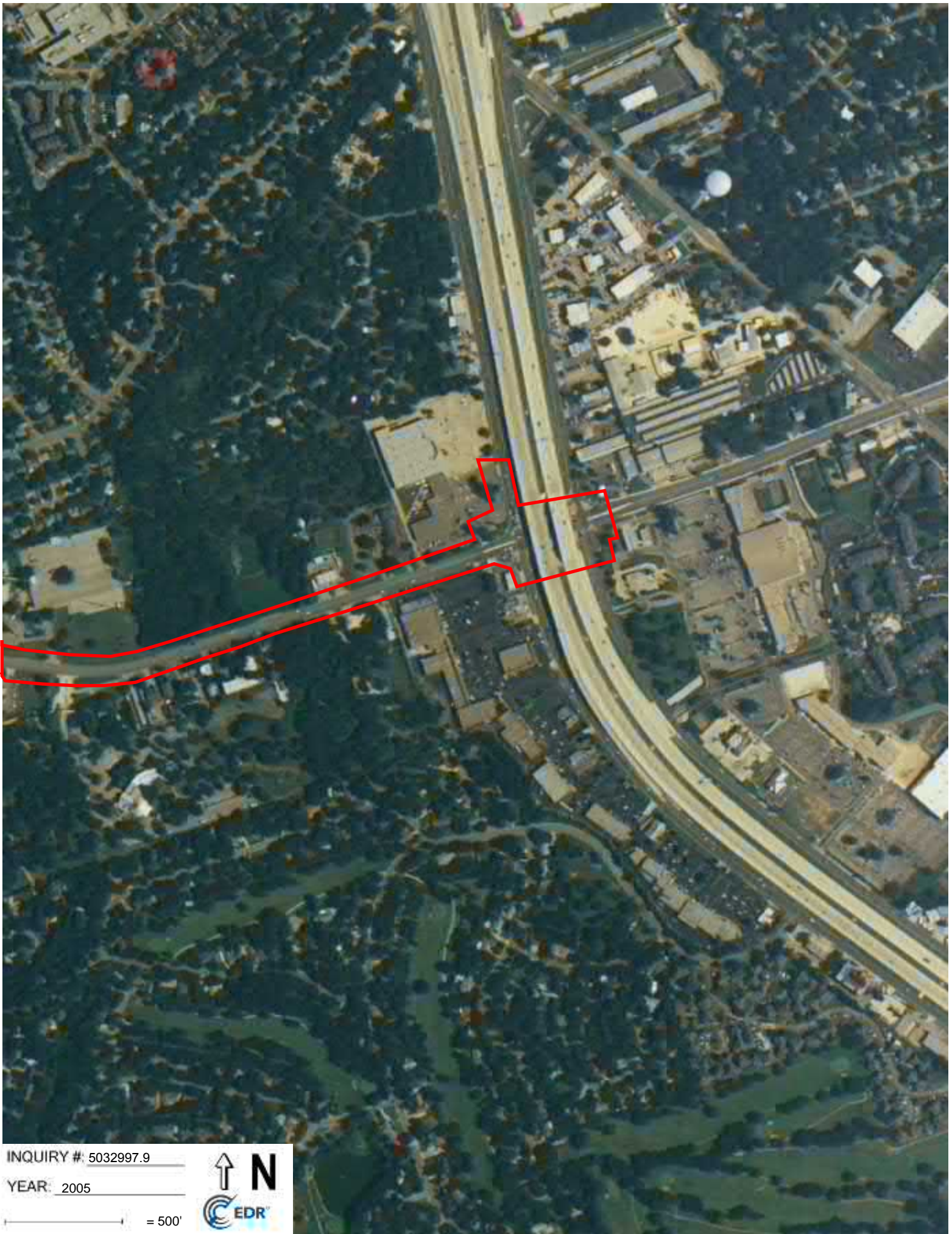
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YEAR: 2005

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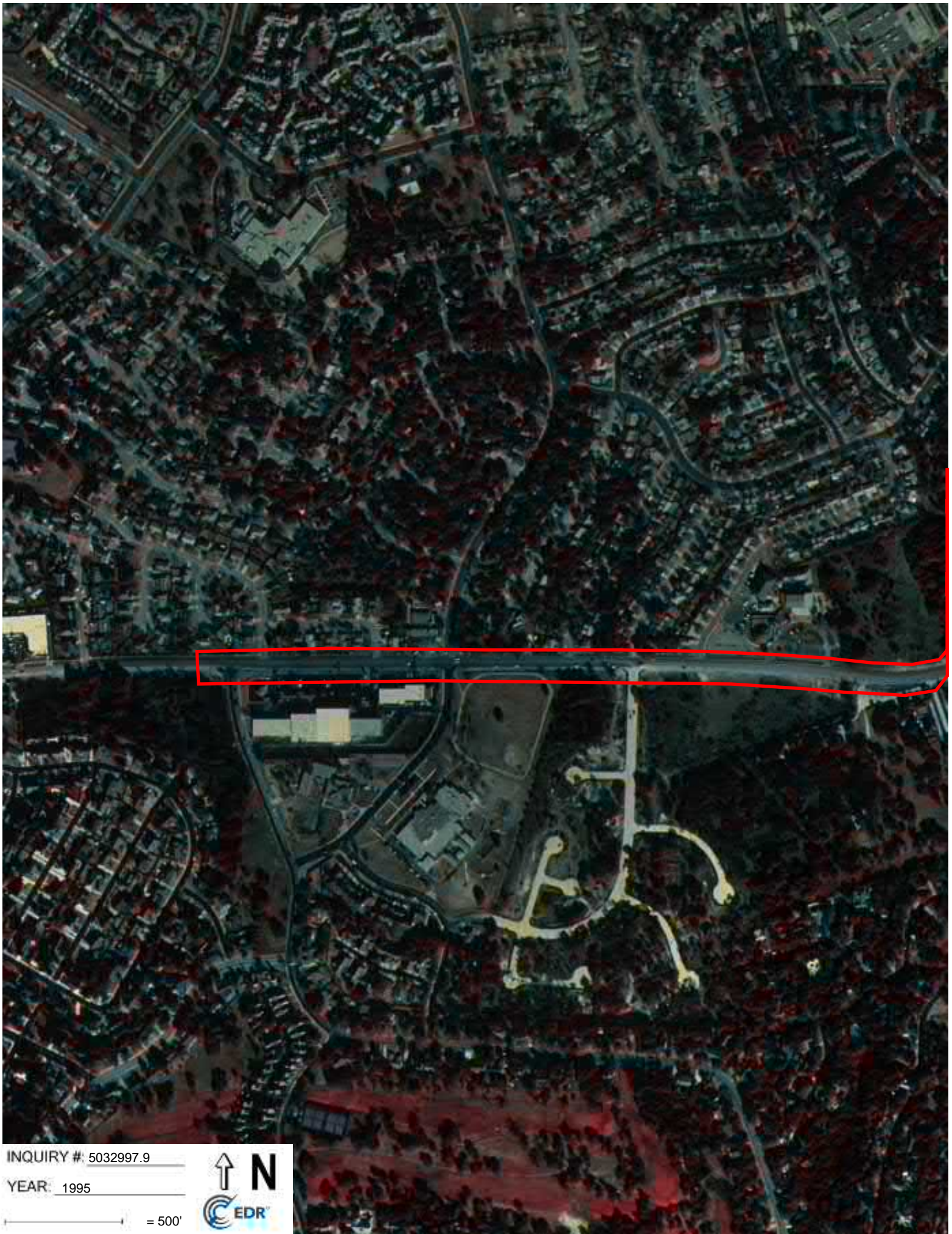
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YEAR: 2005

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INQUIRY #: 5032997.9

YEAR: 1995

— = 500'







INQUIRY #: 5032997.9

YEAR: 1995

— = 500'







INQUIRY #: 5032997.9

YEAR: 1988

— = 1000'



Subject boundary not shown because it e





INQUIRY #: 5032997.9

YEAR: 1980

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5032997.9

YEAR: 1973

— = 1000'



Subject boundary not shown because it e





INQUIRY # 5032997.9

YEAR 1966

— = 1000'



Subject boundary not shown because it e





INQUIRY #: 5032997.9

YEAR: 1953

— = 1000'



Subject boundary not shown because it e





INQUIRY #: 5032997.9

YEAR: 1940

— = 1000'



Subject boundary not shown because it e

**Anderson Mill Road Improvements**

9601-10501 Anderson Mill Road  
Austin, TX 78750

Inquiry Number: 5032997.5  
September 14, 2017

## 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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## 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 1911 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



### 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>
2014	EDR Digital Archive	-	X	X	-
2010	EDR Digital Archive	-	X	X	-
2007	Polk City Directory	-	-	-	-
2002	R. L. Polk Co. Publishers	-	X	X	-
	R. L. Polk Co. Publishers	X	X	X	-
1996	R. L. Polk Co., Publishers	-	X	X	-
	R. L. Polk Co., Publishers	X	X	X	-
1990	R. L. Polk and Co., Publishers	-	X	X	-
	R. L. Polk and Co., Publishers	X	X	X	-
1984	R. L. Polk Co., Publishers	-	-	-	-
1980	R. L. Polk Co., Publishers	-	-	-	-

## EXECUTIVE SUMMARY

<u><b>Year</b></u>	<u><b>Source</b></u>	<u><b>TP</b></u>	<u><b>Adjoining</b></u>	<u><b>Text Abstract</b></u>	<u><b>Source Image</b></u>
1947	Morrison Fourmy Directory Co., Publishers	-	-	-	-
1940	Morrison Fourmy Directory Co., Publishers	-	-	-	-
1935	Morrison Fourmy Directory Co., Publishers	-	-	-	-
1929	Morrison Fourmy Directory Co., Publishers	-	-	-	-
1922	Morrison Fourmy Directory Co., Inc. Publishers	-	-	-	-
1916	Morrison Fourmy Directory Co., Publishers	-	-	-	-
1911	Morrison Fourmy Directory Co., Compilers, Publishers and Proprietors	-	-	-	-

## EXECUTIVE SUMMARY

### **SELECTED ADDRESSES**

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<b><u>Address</u></b>	<b><u>Type</u></b>	<b><u>Findings</u></b>
10401 Anderson Mill Road	Client Entered	
10300 Anderson Mill Road	Client Entered	
13492 US Hwy 183	Client Entered	X
13466 US Hwy 183	Client Entered	X



## FINDINGS

### TARGET PROPERTY INFORMATION

#### ADDRESS

9601-10501 Anderson Mill Road  
Austin, TX 78750

#### FINDINGS DETAIL

Target Property research detail.

### ANDERSON MILL RD

#### 9707 ANDERSON MILL RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BRIARPATCH CHILDRENS CTR child care serv	R. L. Polk Co. Publishers
1996	BRIAR PATCH	R. L. Polk Co., Publishers
	CHILDRENS CTR 2225 C 058 258 285 E	R. L. Polk Co., Publishers
1990	Briar Patch Children Center	R. L. Polk and Co., Publishers

### Anderson Mill Road

#### 10401 Anderson Mill Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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## FINDINGS

### ADJOINING PROPERTY DETAIL

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

#### ANDERSON MILL RD

##### **11005 ANDERSON MILL RD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	Beck Richard H & Darcie S	R. L. Polk Co. Publishers
	WESTERN SUN PHOTOGRAPHY	R. L. Polk Co. Publishers
	photographers portrait	

##### **11203 ANDERSON MILL RD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Krenek Edward J	R. L. Polk and Co., Publishers

##### **11505 ANDERSON MILL RD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Henry Chet	R. L. Polk and Co., Publishers

##### **11513 ANDERSON MILL RD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Thomton W Raigen	R. L. Polk and Co., Publishers
	Thomton Richd	R. L. Polk and Co., Publishers

#### Anderson Mill Rd

##### **11902 Anderson Mill Rd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PRIMARY YEARS INC	EDR Digital Archive
	FIRST FOUNDATIONS PRESCHOOL	EDR Digital Archive
	FIRST FOUNDATIONS PRESCHOOL	EDR Digital Archive
	PRIMARY YEARS INC	EDR Digital Archive
2010	PRIMARY YEARS INC	EDR Digital Archive
	PRIMARY YEARS INC	EDR Digital Archive

##### **11906 Anderson Mill Rd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ELITE MOTOR SPORTS	EDR Digital Archive
	JAFFERY MOTORSPORTS LLC	EDR Digital Archive
	ELITE MOTOR SPORTS	EDR Digital Archive

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JAFFERY MOTORSPORTS LLC	EDR Digital Archive
2010	RISING SUN RENTALS	EDR Digital Archive
	JAFFERY MOTORSPORTS LLC	EDR Digital Archive
	CRS SUPPLY GROUP	EDR Digital Archive
	RISING SUN RENTALS	EDR Digital Archive
	CRS SUPPLY GROUP	EDR Digital Archive
	JAFFERY MOTORSPORTS LLC	EDR Digital Archive

### 11908 Anderson Mill Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FINAL STRIKE MEDIA LLC	EDR Digital Archive
	MILLS CHRIS	EDR Digital Archive
	ALL STAR POWERWASH INC	EDR Digital Archive
	MY POOL GUY	EDR Digital Archive
	GATEWAY TO WELLNESS CHIROP	EDR Digital Archive
	GORDON PENNY LAW FIRM PLLC	EDR Digital Archive
	PINK GLOVES AUSTIN	EDR Digital Archive
	TO YOUR HAPPINESS LLC	EDR Digital Archive
	TCHEN ARCHITECTS	EDR Digital Archive
	B4 SOLUTIONS LLC	EDR Digital Archive
	S & L OFFICE SOLUTIONS	EDR Digital Archive
	MY POOL GUY	EDR Digital Archive
	GATEWAY TO WELLNESS CHIROP	EDR Digital Archive
	FINAL STRIKE MEDIA LLC	EDR Digital Archive
	MILLS CHRIS	EDR Digital Archive
	ALL STAR POWERWASH INC	EDR Digital Archive
	TCHEN ARCHITECTS	EDR Digital Archive
	B4 SOLUTIONS LLC	EDR Digital Archive
	S & L OFFICE SOLUTIONS	EDR Digital Archive
	GORDON PENNY LAW FIRM PLLC	EDR Digital Archive
	PINK GLOVES AUSTIN	EDR Digital Archive
	TO YOUR HAPPINESS LLC	EDR Digital Archive
2010	AUSTINTATIOUS EVENTS LLC	EDR Digital Archive
	MY POOL GUY	EDR Digital Archive
	SUNSET EVENTS GROUP LLC	EDR Digital Archive
	ELLER GREGORY	EDR Digital Archive
	TRADEMARK EXTERIORS INC	EDR Digital Archive
	HENDRIX SERVICES	EDR Digital Archive
	MUNK MELODY C	EDR Digital Archive

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	REPUBLICAN RED	EDR Digital Archive
	E B CONSTRUCTION	EDR Digital Archive
	MR BLAKE PROFESSIONAL SERVICES	EDR Digital Archive
	FINAL STRIKE MEDIA LLC	EDR Digital Archive
	RED STAR PRODUCTIONS	EDR Digital Archive
	GATEWAY TO WELLNESS CHIROP	EDR Digital Archive
	ELVIS PAINTING	EDR Digital Archive
	HENDRIX SERVICES	EDR Digital Archive
	MUNK MELODY C	EDR Digital Archive
	REPUBLICAN RED	EDR Digital Archive
	ELVIS PAINTING	EDR Digital Archive
	AUSTINTATIOUS EVENTS LLC	EDR Digital Archive
	MY POOL GUY	EDR Digital Archive
	SUNSET EVENTS GROUP LLC	EDR Digital Archive
	ELLER GREGORY	EDR Digital Archive
	TRADEMARK EXTERIORS INC	EDR Digital Archive
	RED STAR PRODUCTIONS	EDR Digital Archive
	GATEWAY TO WELLNESS CHIROP	EDR Digital Archive
	E B CONSTRUCTION	EDR Digital Archive
	MR BLAKE PROFESSIONAL SERVICES	EDR Digital Archive
	FINAL STRIKE MEDIA LLC	EDR Digital Archive

### 11910 Anderson Mill Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SERVICE CONTRACTORS PLAN	EDR Digital Archive
	APEX TITAN INC	EDR Digital Archive
	FRINGE INSURANCE BENEFITS INC	EDR Digital Archive
	PREVAILING FRINGE BENEFITS	EDR Digital Archive
	PLAN BENEFIT SERVICES INC	EDR Digital Archive
	VOLENTE WEST LLC	EDR Digital Archive
	SERVICE CONTRACTORS PLAN	EDR Digital Archive
	VOLENTE WEST LLC	EDR Digital Archive
	APEX TITAN INC	EDR Digital Archive
	PREVAILING FRINGE BENEFITS	EDR Digital Archive
	FRINGE INSURANCE BENEFITS INC	EDR Digital Archive
	PLAN BENEFIT SERVICES INC	EDR Digital Archive
2010	PLAN BENEFIT SERVICES INC	EDR Digital Archive
	FRINGE INSURANCE BENEFITS INC	EDR Digital Archive
	VOLENTE WEST LLC	EDR Digital Archive

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	PREVAILING FRINGE BENEFITS	EDR Digital Archive
	VOLENTE WEST LLC	EDR Digital Archive
	FRINGE INSURANCE BENEFITS INC	EDR Digital Archive
	PREVAILING FRINGE BENEFITS	EDR Digital Archive
	PLAN BENEFIT SERVICES INC	EDR Digital Archive

### **FM 2769**

#### **11800 FM 2769**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BANK AMERICA NATIONAL ASSN	EDR Digital Archive
	BANK AMERICA NATIONAL ASSN	EDR Digital Archive

#### **11908 FM 2769**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TEXALITTE TECHNOLOGIES LLC	EDR Digital Archive
	INOVATIVE MANAGEMENT	EDR Digital Archive
	INOVATIVE MANAGEMENT	EDR Digital Archive
	TEXALITTE TECHNOLOGIES LLC	EDR Digital Archive
2010	TEXALITTE TECHNOLOGIES LLC	EDR Digital Archive
	INOVATIVE MANAGEMENT	EDR Digital Archive
	INOVATIVE MANAGEMENT	EDR Digital Archive
	TEXALITTE TECHNOLOGIES LLC	EDR Digital Archive

#### **11910 FM 2769**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	S3 VENTURES GPLP I LP	EDR Digital Archive
	S3 VENTURES GPLP I LP	EDR Digital Archive
2010	S3 VENTURES GPLP I LP	EDR Digital Archive
	S3 VENTURES GPLP I LP	EDR Digital Archive

### **N FM 620**

#### **11416 N FM 620**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BLUE BOTTOM POOL SUPPLY	EDR Digital Archive
	BANYAN DENTAL	EDR Digital Archive
	GAL ENTERPRISES INC	EDR Digital Archive
	VOLENTE NAILS	EDR Digital Archive
	BLUE BOTTOM POOL SUPPLY	EDR Digital Archive

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BANYAN DENTAL	EDR Digital Archive
	GAL ENTERPRISES INC	EDR Digital Archive
	CMS ENTERTAINMENT GROUP LLC	EDR Digital Archive
	SHOOTERS BILLARD & SPORTS BAR	EDR Digital Archive
	TOBACCO ROLL LLC	EDR Digital Archive
	JOHNS GYM	EDR Digital Archive
	DIRECT STORE	EDR Digital Archive
	VOLENTE NAILS	EDR Digital Archive
	GAETANO ENTERPRISES LLC	EDR Digital Archive
	GAETANO ENTERPRISES LLC	EDR Digital Archive
	SHOOTERS BILLARD & SPORTS BAR	EDR Digital Archive
	CMS ENTERTAINMENT GROUP LLC	EDR Digital Archive
	TOBACCO ROLL LLC	EDR Digital Archive
	JOHNS GYM	EDR Digital Archive
	DIRECT STORE	EDR Digital Archive
2010	DIRECT STORE	EDR Digital Archive
	CMS ENTERTAINMENT GROUP LLC	EDR Digital Archive
	SHOOTERS BILLARD & SPORTS BAR	EDR Digital Archive
	GRANITE HAIR STUDIO	EDR Digital Archive
	GRANITE HAIR STUDIO	EDR Digital Archive
	VOLENTE NAILS	EDR Digital Archive
	DIRECT STORE	EDR Digital Archive
	SHOOTERS BILLARD & SPORTS BAR	EDR Digital Archive
	CMS ENTERTAINMENT GROUP LLC	EDR Digital Archive
	RAPID CARE CLINIC PC	EDR Digital Archive
	IGNITION	EDR Digital Archive
	ALLERGIES ASHTMA CLINIC	EDR Digital Archive
	VOLENTE NAILS	EDR Digital Archive
	RAPID CARE CLINIC PC	EDR Digital Archive
	ALLERGIES ASHTMA CLINIC	EDR Digital Archive
	IGNITION	EDR Digital Archive

### 11518 N FM 620

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	7-ELEVEN INC	EDR Digital Archive
	7-ELEVEN INC	EDR Digital Archive
2010	7-ELEVEN INC	EDR Digital Archive
	SAYCE JOHN	EDR Digital Archive
	SAYCE JOHN	EDR Digital Archive

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	7-ELEVEN INC	EDR Digital Archive

### 11521 N FM 620

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	REDICLINIC LLC	EDR Digital Archive
	HOW DO YOU ROLL - VOLENTE	EDR Digital Archive
	ACHIEVE ACADEMY MARTIAL ARTS	EDR Digital Archive
	MEDSPRING URGENT CARE	EDR Digital Archive
	DIVAS CLOSET	EDR Digital Archive
	ANDERSON MILL PHYSICIAN ASSOC	EDR Digital Archive
	KIMBERLY ANN KNAUS DO	EDR Digital Archive
	JPMORGAN CHASE BANK NAT ASSN	EDR Digital Archive
	MASSAGE HEIGHTS	EDR Digital Archive
	WOOF GANG BKY GROMING CEDAR PK	EDR Digital Archive
	BROWN JACK CLEANERS INC	EDR Digital Archive
	RUDINOS PIZZA & GRINDER S	EDR Digital Archive
	ORANGE LEAF FROZEN YOGURT	EDR Digital Archive
	PAPA JOHNS INTERNATIONAL INC	EDR Digital Archive
	DK RACING	EDR Digital Archive
	AUSTIN SMILE CENTER PC	EDR Digital Archive
	JERSEY MIKES SUBS	EDR Digital Archive
	GREAT CLIPS	EDR Digital Archive
	GENERAL NUTRITION CENTER	EDR Digital Archive
	STARBUCKS CORPORATION	EDR Digital Archive
	HEB PHARMACY 024 LP	EDR Digital Archive
	JERSEY MIKES SUBS	EDR Digital Archive
	GREAT CLIPS	EDR Digital Archive
	GENERAL NUTRITION CENTER	EDR Digital Archive
	STARBUCKS CORPORATION	EDR Digital Archive
	HEB PHARMACY 024 LP	EDR Digital Archive
	PALM BEACH TAN	EDR Digital Archive
	TORCHY S TACOS	EDR Digital Archive
	PANDA EXPRESS INC	EDR Digital Archive
	JPMORGAN CHASE BANK NAT ASSN	EDR Digital Archive
	MASSAGE HEIGHTS	EDR Digital Archive
	MEDSPRING URGENT CARE	EDR Digital Archive
	DIVAS CLOSET	EDR Digital Archive
	ANDERSON MILL PHYSICIAN ASSOC	EDR Digital Archive

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KIMBERLY ANN KNAUS DO	EDR Digital Archive
	ACHIEVE ACADEMY MARTIAL ARTS	EDR Digital Archive
	REDICLINIC LLC	EDR Digital Archive
	HOW DO YOU ROLL - VOLENTE	EDR Digital Archive
	WOOF GANG BKY GROMING CEDAR PK	EDR Digital Archive
	BROWN JACK CLEANERS INC	EDR Digital Archive
	RUDINOS PIZZA & GRINDER S	EDR Digital Archive
	ORANGE LEAF FROZEN YOGURT	EDR Digital Archive
	PAPA JOHNS INTERNATIONAL INC	EDR Digital Archive
	DK RACING	EDR Digital Archive
	AUSTIN SMILE CENTER PC	EDR Digital Archive
	PALM BEACH TAN	EDR Digital Archive
	TORCHY S TACOS	EDR Digital Archive
2010	PANDA EXPRESS INC	EDR Digital Archive
	PANDA EXPRESS INC	EDR Digital Archive
	HAYZE ENTERTAINMENT GROUP LLC	EDR Digital Archive
	HOLLYWOOD ENTERTAINMENT CORP	EDR Digital Archive
	MADISON PROPERTIES INC	EDR Digital Archive
	RAIN FOREST EXOTICS LLC	EDR Digital Archive
	AUSTIN SMILE CENTER PC	EDR Digital Archive
	PAPA JOHNS INTERNATIONAL INC	EDR Digital Archive
	RUDINOS PIZZA & GRINDER S	EDR Digital Archive
	JACK BROWN CLEANERS 27	EDR Digital Archive
	BRIAN CULWELL	EDR Digital Archive
	PLAZA V620 LIMITED	EDR Digital Archive
	REDICLINIC LLC	EDR Digital Archive
	MAUI WOWI GREATER AUSTIN	EDR Digital Archive
	ORANGE LEAF FROZEN YOGURT	EDR Digital Archive
	PALM BEACH TAN	EDR Digital Archive
	MASSAGE HEIGHTS	EDR Digital Archive
	SHAREALUNKER ENTERPRISES LLC	EDR Digital Archive
	WASHINGTON MUTUAL	EDR Digital Archive
	JPMORGAN CHASE BANK NAT ASSN	EDR Digital Archive
	PANDA EXPRESS INC	EDR Digital Archive
	HAYZE ENTERTAINMENT GROUP LLC	EDR Digital Archive
	HOLLYWOOD ENTERTAINMENT CORP	EDR Digital Archive
	MADISON PROPERTIES INC	EDR Digital Archive
	RAIN FOREST EXOTICS LLC	EDR Digital Archive



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	EUREE SUSHI INC	EDR Digital Archive
	EUREE SUSHI INC	EDR Digital Archive
	AUSTIN SMILE CENTER PC	EDR Digital Archive
	PAPA JOHNS INTERNATIONAL INC	EDR Digital Archive
	RUDINOS PIZZA & GRINDER S	EDR Digital Archive
	SHAREALUNKER ENTERPRISES LLC	EDR Digital Archive
	WASHINGTON MUTUAL	EDR Digital Archive
	BRIAN CULWELL	EDR Digital Archive
	PLAZA V620 LIMITED	EDR Digital Archive
	REDICLINIC LLC	EDR Digital Archive
	PALM BEACH TAN	EDR Digital Archive
	MASSAGE HEIGHTS	EDR Digital Archive
	MAUI WOWI GREATER AUSTIN	EDR Digital Archive
	JACK BROWN CLEANERS 27	EDR Digital Archive
	ORANGE LEAF FROZEN YOGURT	EDR Digital Archive
	JPMORGAN CHASE BANK NAT ASSN	EDR Digital Archive

### **N HIGHWAY 183**

#### **13435 N HIGHWAY 183**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BANK OF AMERICA banks	R. L. Polk Co. Publishers
	GENERAL NUTRITION CTR health & diet foods retail	R. L. Polk Co. Publishers
	KFC restaurants	R. L. Polk Co. Publishers
	M T NAILS manicuring	R. L. Polk Co. Publishers
	RADIO SHACK cellular telephones equip/supl	R. L. Polk Co. Publishers
	SIGNATURE CLEANERS cleaners	R. L. Polk Co. Publishers
	CENTENNIAL PACKAGE STORE liquors retail	R. L. Polk Co. Publishers
	GREAT CLIPS beauty salons	R. L. Polk Co. Publishers

#### **13450 N HIGHWAY 183**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	FIRESTONE TIRE & SVC CTR tire dlrs retail	R. L. Polk Co. Publishers
	ROSS DRESS FOR LESS department stores	R. L. Polk Co. Publishers
	BURGER KING restaurants	R. L. Polk Co. Publishers
	Medina James R	R. L. Polk Co. Publishers

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	NEW YORK BAGEL SHOP & DELI restaurants	R. L. Polk Co. Publishers
	STARBUCKS COFFEE coffee shops	R. L. Polk Co. Publishers
	TUESDAY MORNING gift shops	R. L. Polk Co. Publishers
	AUSTIN TITLE CO title companies	R. L. Polk Co. Publishers
	HANCOCK FABRICS fabric shops	R. L. Polk Co. Publishers
	RHINOS N JOCKS bars	R. L. Polk Co. Publishers
	JUST CUTS beauty salons	R. L. Polk Co. Publishers
	VICTORIAS GIFTS & COLLECTIBLE gift shops	R. L. Polk Co. Publishers
	WALGREENS pharmacies	R. L. Polk Co. Publishers
	FIRST CHOICE MAYTAG HOME APPL appliances hshld major dlrs	R. L. Polk Co. Publishers
	EAGLE REHAB CTR phys therapists	R. L. Polk Co. Publishers
	MC COY JEWELCHAFT jewelry designers	R. L. Polk Co. Publishers
	COLORFUL NAILS manicuring	R. L. Polk Co. Publishers
	NAN KING RESTAURANT restaurants	R. L. Polk Co. Publishers
	BROTHERS II CLEANERS cleaners	R. L. Polk Co. Publishers
	XCABLE COM television cable & catv	R. L. Polk Co. Publishers
	SUES BOOK EXCHANGE book dlrs used & rare	R. L. Polk Co. Publishers
	REALES PIZZA & CAFE pizza	R. L. Polk Co. Publishers
	SYLVAN LEARNING CTR tutoring	R. L. Polk Co. Publishers
	LESLIES SWIMMING POOL SUPPLY swimming pool equip/supl	R. L. Polk Co. Publishers
	COLOR TILE & CARPET carpet & rug dlrs new	R. L. Polk Co. Publishers
	AUTOZONE auto parts & supl retail new	R. L. Polk Co. Publishers
	GOLDEN FRIED CHICKEN restaurants	R. L. Polk Co. Publishers
	GREAT OUT DOORS SUB SALADS sandwiches	R. L. Polk Co. Publishers
1996	BURGER KING	R. L. Polk Co., Publishers
	GREEN MESQUITE	R. L. Polk Co., Publishers
	AT ANDERSON 3239 C	R. L. Polk Co., Publishers
	GREEN MESQUITE	R. L. Polk Co., Publishers
	BARBEQUE & MORE	R. L. Polk Co., Publishers
	MC COY JEWELCRAFT	R. L. Polk Co., Publishers
	NAN KING RESTAURANT	R. L. Polk Co., Publishers
	REALES PIZZERIA	R. L. Polk Co., Publishers
	WALGREENS DRUG STORE 3239 C	R. L. Polk Co., Publishers

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	BROTHERS II CLEANERS	R. L. Polk Co., Publishers

### 13466 N HIGHWAY 183

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	CHEVRON serv stations gasoline & oil	R. L. Polk Co. Publishers
1996	CHEVRON	R. L. Polk Co., Publishers

### 13487 N HIGHWAY 183

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	ACTION PAWN	R. L. Polk Co., Publishers

### 13492 N HIGHWAY 183

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SUPERCUTS beauty salons	R. L. Polk Co. Publishers
	TFN NUTRITION CTR health & diet foods retail	R. L. Polk Co. Publishers
	TOP WINE & LIQUOR liquors retail	R. L. Polk Co. Publishers
	FLOWERS FLOWERS INC wedding announcements/invitati	R. L. Polk Co. Publishers
	EXTREME TAN tanning salons	R. L. Polk Co. Publishers
	NAIL L EXPRESSION manicuring	R. L. Polk Co. Publishers
	105 AUSTIN MEDI BYTE billing serv	R. L. Polk Co. Publishers
	462 COLUMBUS GROUP business mgmt consultants	R. L. Polk Co. Publishers
	AUSTIN COLLECTIBLES coin dlrs supl & etc	R. L. Polk Co. Publishers
	AUSTIN SPORTS NUTRITION health & diet foods retail	R. L. Polk Co. Publishers
	CLEARWATER MANAGEMENT CO	R. L. Polk Co. Publishers
	DE RO PRODUCTS hardware retail	R. L. Polk Co. Publishers
	NATIONAL TRAINING ASSOC training consultants	R. L. Polk Co. Publishers
	Williams Charles D	R. L. Polk Co. Publishers
	YARD SALE PROPERTIES real estate	R. L. Polk Co. Publishers
	HALF PRICE BOOKS RECORDS MAGS book dlrs retail	R. L. Polk Co. Publishers
	RICKS CLEANERS cleaners	R. L. Polk Co. Publishers
	ANYTIME PLUMBING plumbing contractors	R. L. Polk Co. Publishers
	HUNT CAPITAL GROUP venture capital companies	R. L. Polk Co. Publishers
	MAIL BOXES ETC mailing & shipping serv	R. L. Polk Co. Publishers
	OSAKA RESTAURANT restaurants	R. L. Polk Co. Publishers

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	JACKSON HEWITT tax return preparation/filing	R. L. Polk Co. Publishers

### 13497 N HIGHWAY 183

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	INSTY PRINTS printers	R. L. Polk Co. Publishers
	H & R BLOCK TAX SVC tax return preparation/filing	R. L. Polk Co. Publishers
	COMPASS BANK banks	R. L. Polk Co. Publishers
	A HERITAGE FIREARMS guns & gunsmiths	R. L. Polk Co. Publishers
	REUBENS WINES & SPIRITS liquors retail	R. L. Polk Co. Publishers
	BEST DRESSED DOG pet washing & grooming	R. L. Polk Co. Publishers
	PLAY IT AGAIN SPORTS sporting goods retail	R. L. Polk Co. Publishers
	CARPETS BY CONRAD carpet & rug dlrs new	R. L. Polk Co. Publishers

### 13499 N HIGHWAY 183

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HARLEYS FIREWOOD firewood	R. L. Polk Co. Publishers

### 13501 N HIGHWAY 183

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	AMERICAN COLLISION CTR NORTH auto body rpr & painting	R. L. Polk Co. Publishers
	SHADOW RENTAL CORP rental agencies	R. L. Polk Co. Publishers
	B & M TRANSMISSIONS transmissions auto	R. L. Polk Co. Publishers

### 13507 N HIGHWAY 183

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	PACIFIC STAR RESTAURANT OYSTER restaurants	R. L. Polk Co. Publishers

### 13535 N HIGHWAY 183

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MC DAVID BODY SHOP auto body rpr & painting	R. L. Polk Co. Publishers

## FINDINGS

### 13553 N HIGHWAY 183

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DAVID MC DAVID ACURA OF AUSTIN auto dlrs new cars	R. L. Polk Co. Publishers

### Ranch Road 620 N

#### 11426 Ranch Road 620 N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JIFFY LUBE	EDR Digital Archive
	JIFFY LUBE	EDR Digital Archive
2010	JIFFY LUBE	EDR Digital Archive
	JIFFY LUBE	EDR Digital Archive

#### 11506 Ranch Road 620 N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SONIC DRIVE IN AUSTIN LP	EDR Digital Archive
	SONIC DRIVE IN AUSTIN LP	EDR Digital Archive
2010	SONIC DRIVE IN AUSTIN LP	EDR Digital Archive
	SONIC DRIVE IN AUSTIN LP	EDR Digital Archive

#### 11521 Ranch Road 620 N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	JERSEY MIKES SUBS	EDR Digital Archive
	JERSEY MIKES SUBS	EDR Digital Archive

#### 11606 Ranch Road 620 N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BROWN WILLIAMS	EDR Digital Archive
	BROWN WILLIAMS	EDR Digital Archive
2010	BROWN WILLIAMS	EDR Digital Archive
	BROWN WILLIAMS	EDR Digital Archive

#### 11625 Ranch Road 620 N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WELLS FARGO BANK NATIONAL ASSN	EDR Digital Archive
	WELLS FARGO BANK NATIONAL ASSN	EDR Digital Archive
2010	WACHOVIA BANK NATIONAL ASSN	EDR Digital Archive
	WACHOVIA BANK NATIONAL ASSN	EDR Digital Archive

## FINDINGS

### 11630 Ranch Road 620 N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NAYGOYA STEAK & SUSHI	EDR Digital Archive
	NAYGOYA STEAK & SUSHI	EDR Digital Archive
2010	NAYGOYA STEAK & SUSHI	EDR Digital Archive
	NAYGOYA STEAK & SUSHI	EDR Digital Archive

### US Hwy 183

#### 13466 US Hwy 183

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	CHEVRON serv stations gasoline & oil	R. L. Polk Co. Publishers
1996	CHEVRON	R. L. Polk Co., Publishers

#### 13492 US Hwy 183

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	AUSTIN COLLECTIBLES coin dlr's suppl & etc	R. L. Polk Co. Publishers
	AUSTIN SPORTS NUTRITION health & diet foods retail	R. L. Polk Co. Publishers
	CLEARWATER MANAGEMENT CO	R. L. Polk Co. Publishers
	DE RO PRODUCTS hardware retail	R. L. Polk Co. Publishers
	NATIONAL TRAINING ASSOC training consultants	R. L. Polk Co. Publishers
	Williams Charles D	R. L. Polk Co. Publishers
	YARD SALE PROPERTIES real estate	R. L. Polk Co. Publishers
	HALF PRICE BOOKS RECORDS MAGS book dlr's retail	R. L. Polk Co. Publishers
	RICKS CLEANERS cleaners	R. L. Polk Co. Publishers
	ANYTIME PLUMBING plumbing contractors	R. L. Polk Co. Publishers
	HUNT CAPITAL GROUP venture capital companies	R. L. Polk Co. Publishers
	MAIL BOXES ETC mailing & shipping serv	R. L. Polk Co. Publishers
	OSAKA RESTAURANT restaurants	R. L. Polk Co. Publishers
	JACKSON HEWITT tax return preparation/filing	R. L. Polk Co. Publishers
	SUPERCUTS beauty salons	R. L. Polk Co. Publishers
	TFN NUTRITION CTR health & diet foods retail	R. L. Polk Co. Publishers
	TOP WINE & LIQUOR liquors retail	R. L. Polk Co. Publishers
	FLOWERS FLOWERS INC wedding announcements/invitati	R. L. Polk Co. Publishers

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	EXTREME TAN tanning salons	R. L. Polk Co. Publishers
	NAIL L EXPRESSION manicuring	R. L. Polk Co. Publishers
	105 AUSTIN MEDI BYTE billing serv	R. L. Polk Co. Publishers
	462 COLUMBUS GROUP business mgmt consultants	R. L. Polk Co. Publishers

### Volente Rd

#### **11908 Volente Rd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ACE ENTERPRISES	EDR Digital Archive
	ACE ENTERPRISES	EDR Digital Archive
2010	ACE ENTERPRISES	EDR Digital Archive
	ASMC SERVICING LTD	EDR Digital Archive
	ARK AUTO GLASS	EDR Digital Archive
	ACE ENTERPRISES	EDR Digital Archive
	ASMC SERVICING LTD	EDR Digital Archive
	ARK AUTO GLASS	EDR Digital Archive

#### **11910 Volente Rd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GEM-CAP INC	EDR Digital Archive
	GEM-CAP INC	EDR Digital Archive
2010	GEM-CAP INC	EDR Digital Archive
	GEM-CAP INC	EDR Digital Archive

## 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

9601-10501 Anderson Mill Road

#### Address Not Identified in Research Source

2014, 2010, 2007, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

### 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

10300 Anderson Mill Road

#### Address Not Identified in Research Source

2014, 2010, 2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11005 ANDERSON MILL RD

2014, 2010, 2007, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11203 ANDERSON MILL RD

2014, 2010, 2007, 2002, 1996, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11416 N FM 620

2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11416 N FM 620

2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11426 Ranch Road 620 N

2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11426 Ranch Road 620 N

2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11505 ANDERSON MILL RD

2014, 2010, 2007, 2002, 1996, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11506 Ranch Road 620 N

2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11506 Ranch Road 620 N

2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11513 ANDERSON MILL RD

2014, 2010, 2007, 2002, 1996, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11518 N FM 620

2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11518 N FM 620

2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11521 N FM 620

2014, 2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11521 N FM 620

2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11521 N FM 620

2014, 2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11521 N FM 620

2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11521 Ranch Road 620 N

2014, 2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

11521 Ranch Road 620 N

2014, 2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911



## FINDINGS

### **Address Researched**

### **Address Not Identified in Research Source**

11606 Ranch Road 620 N	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11606 Ranch Road 620 N	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11625 Ranch Road 620 N	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11625 Ranch Road 620 N	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11630 Ranch Road 620 N	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11630 Ranch Road 620 N	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11800 FM 2769	2010, 2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11800 FM 2769	2010, 2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11902 Anderson Mill Rd	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11902 Anderson Mill Rd	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11906 Anderson Mill Rd	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11906 Anderson Mill Rd	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11908 Anderson Mill Rd	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11908 Anderson Mill Rd	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11908 FM 2769	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11908 FM 2769	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11908 Volente Rd	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11908 Volente Rd	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11910 Anderson Mill Rd	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11910 Anderson Mill Rd	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11910 FM 2769	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11910 FM 2769	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11910 Volente Rd	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
11910 Volente Rd	2007, 2002, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
13435 N HIGHWAY 183	2014, 2010, 2007, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
13450 N HIGHWAY 183	2014, 2010, 2007, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
13466 N HIGHWAY 183	2014, 2010, 2007, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
13466 US Hwy 183	2014, 2010, 2007, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
13487 N HIGHWAY 183	2014, 2010, 2007, 2002, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911
13492 N HIGHWAY 183	2014, 2010, 2007, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

## FINDINGS

### **Address Researched**

13492 US Hwy 183

13497 N HIGHWAY 183

13499 N HIGHWAY 183

13501 N HIGHWAY 183

13507 N HIGHWAY 183

13535 N HIGHWAY 183

13553 N HIGHWAY 183

### **Address Not Identified in Research Source**

2014, 2010, 2007, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

2014, 2010, 2007, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

2014, 2010, 2007, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

2014, 2010, 2007, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

2014, 2010, 2007, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

2014, 2010, 2007, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911

2014, 2010, 2007, 1996, 1990, 1984, 1980, 1947, 1940, 1935, 1929, 1922, 1916, 1911



Anderson Mill Road Improvements

9601-10501 Anderson Mill Road

Austin, TX 78750

Inquiry Number: 5032997.3

August 25, 2017

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## Certified Sanborn® Map Report

08/25/17

**Site Name:**

Anderson Mill Road Improvement  
9601-10501 Anderson Mill Road  
Austin, TX 78750  
EDR Inquiry # 5032997.3

**Client Name:**

AECOM  
400 West 15th Street  
Austin, TX 78701  
Contact: Doug Zarker



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**Certification #** C9AE-4FD1-B12B

**PO #** 60550489

**Project** Anderson Mill Road Improvement

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Sanborn® Library search results

Certification #: C9AE-4FD1-B12B

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

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## **Appendix C**

### **Qualifications of Environmental Professional**

# Douglas E. Zarker, PG Project Manager

## Professional History

### Areas of Expertise

Environmental Due  
Diligence/Regulatory Permitting  
Hazardous Waste Management,  
Regulations and Permitting  
Contamination Assessment and  
Remedial Project Management  
Geologic Science  
Environmental Assessments  
and Compliance

### Education

BS, Geological Sciences, The  
University of Texas at Austin

Continuing Studies,  
Groundwater Hydrology, The  
University of Texas at Austin

### Registrations

Professional Geologist (PG):  
TX (No.1153), 2003  
WY (No.306), 1991  
LA (No. 557), 2015

### Years of Experience

With AECOM: 16  
With other firms: 14

### Training/Certifications

HAZWOPER 40-Hour Training  
HAZWOPER 8-Hour Refresher  
Project Management - Basic  
Standard First Aid & Adult  
CPR/AED

Doug has more than 30 years of diverse environmental consulting experience providing project management, site assessment, environmental remediation, corrective action and natural resource management. Doug's current responsibilities include environmental analysis, project execution, and quality control for various environmental planning projects throughout Texas. These projects are performed in accordance with National Environmental Policy Act (NEPA) requirements for impact assessment and data analysis under TxDOT, FHWA, TWDB, FEMA, and other Federal and State regulatory guidelines. He also prepares Environmental Assessments to fulfill the requirements of Title XXV Austin's Land Development Code (§25-8-121) and the City of Austin Environmental Criteria Manual. Doug has managed significant environmental contracts for services ranging from Phase I & II ESAs to projects requiring remediation and regulatory closure. He has extensive knowledge of the TCEQ, Texas Risk Reduction Program (TRRP), TCEQ Voluntary Cleanup Program (VCP), TCEQ Innocent Owner/Operator Program (IOP), and the ASTM Standard E1527-13 and EPA's All Appropriate Inquiry rule. Doug's experience also includes environmental planning and baseline studies, environmental assessments, TCEQ PST regulations, multimedia sampling and monitoring, hazardous and nonhazardous waste analysis, contaminant release assessment and remediation, groundwater monitoring well installation, field instrument use, risk assessment, Endangered Species Act, and various NEPA-related regulations and policies. He has a working knowledge of OSHA safety requirements, SWPPP and SPCC plans, water pollution abatement plans, and asbestos and lead testing oversight. He is responsible for project management, scheduling, job execution, and quality control for EAs and ESAs. These projects typically involve proposal and work order preparation, work plan development, preparation of health and safety plans, soil and groundwater sampling protocols, analytical and regulatory review, document preparation, recommendations, remediation alternatives and oversight. As a licensed Professional Geologist, Doug also conducts Geologic Assessments for projects situated over the environmentally sensitive Edwards Aquifer Recharge Zone per the TCEQ's Edwards Aquifer rules (Title 30 TAC Chapter 213).

### Representative Experience

#### Environmental Services Contact, Texas General Land Office (GLO), Texas.

Currently serving as Project Manager for a statewide contract for environmental consulting at various sites owned by state agencies and/or targeted for acquisition. The contract deals primarily with Phase I and II ESAs and remediation projects.

**Professional Engineering Services Contact, Texas GLO, Texas.** Currently serving as Project Manager in conducting property evaluations of land identified for potential purchase. Scope of services range from floodplain analysis and surveying, waters of the U.S. determination, urban planning/landscape architecture, transportation issues, water resources, land development and preliminary engineering feasibility analysis, building condition surveys and other miscellaneous services.

**Environmental Assessment (EA), Water Treatment Plant 4 (WTP4), Travis County, Texas.** Prepared several EAs in accordance with the COA's LDC and ECM for three different proposed WTP4 sites over a six year period. Prepared technical memoranda, EAs and facilitated coordination with the USFWS, USEPA, USACE, TCEQ, TPWD, BCCP, and LCRA to identify issues of concern and applicable permits. Major issues included endangered species, water quality/Edwards Aquifer, and archeological issues.

**Environmental Condition of Property (ECP) of Marine Reserve Center, Austin, Texas, Dayton, Ohio and Windy Hill, Georgia.** Project management and report preparation of ECP reports for above facilities. ECP is required by DOD policy to identify RECs, before a property can be sold, transferred or acquired.

**Phase I ESA, Confidential Client, Choctaw County, Mississippi.** Project manager for an ESA for 400 megawatts (MW) power plant facility that uses clean coal technology consisting of two lignite-fired circulating fluidized bed boilers in accordance with ASTM 1527-05 for ESAs and 40 CFR §312.

**Phase I ESA, Confidential Client, Lake County, Florida.** Prepared an ESA for a 121-MW, dual-fueled (natural gas and fuel oil), combined cycle power electrical generating facility power plant in accordance with ASTM 1527-05 for ESAs and 40 CFR §312.

**EA, MOPAC Improvement Project (MIP), Austin, Texas.** Responsible for completion of selected portions of an EA for above roadway in Austin in accordance with TxDOT, FHWA, and NEPA guidelines.

**Final Environmental Impact Statement (FEIS), Extension of Loop 1 and 183A, Travis County, Texas.** Responsible for FEIS for above roadways in Austin in accordance with TxDOT, FHWA, and NEPA guidelines.

**Deepwater Horizon Spill, Gulf of Mexico.** Participated in the Rapid Response Environmental Site Support Team (RRESST) program which was designed to investigate decontamination sites, staging areas for equipment, and waste staging areas for regulatory compliance. Reported to Unified Command on performance of the contractors and their compliance with the Waste Management Plan, Liquid Management Plan, and SPCC plans and BMPs developed for the response.

**Phase I ESA, Entergy Services, Inc., Jackson, Mississippi.** Performed a Phase I ESA of a nominal 520 MW, natural gas-fired combined cycle power generating station power plant in accordance with ASTM E1527-05 for ESAs and 40 CFR §312.

**Phase I ESA, Entergy Services, Inc., Malvern Arkansas.** Performed a Phase I ESA of a nominal 620 MW, natural gas-fired combined cycle power generating station power plant in accordance with ASTM E1527-05 for ESAs and 40 CFR §312.

**Phase I and II ESA, Terrabrook, 713 Acres, Pflugerville, Texas.** Project included transport, manifest coordination and disposal of 55-gallon drums containing used oil, excavation of impacted soils, and establishment of sampling protocol, collection of soil samples, and inventory and appropriate disposal of pesticide and herbicide products and IDW.

**Affected Property Assessment Report (APAR) and Phase I ESA, Avinger Development Company, VCP No. 1370, Cass County, Texas.** Provided environmental assessment services of 26-acre former copper-chromium-arsenic (CCA) wood preservation plant in East Texas. Project included conducting a Phase I & II ESA assessing the horizontal and vertical extent of CCA contamination. Site was accepted in the TCEQ VCP.

**Oil and Gas Environmental Site Assessments.** Performed numerous assessments for major oil and gas companies to identify and document actual and potential sources of contamination and significant compliance issues. These studies include observation of individual oil and gas well sites, review of regulatory agency databases, review of well files, and assessment of production facilities.

**Phase I and II ESA, TxDOT, SH 161, Dallas County, Texas.** Coordinated Phase I & II ESA for parcel located in ROW. A Phase II ESA was conducted to determine the presence or absence of environmental degradation from past releases to subsurface soil and groundwater within the proposed ROW. Other responsibilities included determination of estimated remediation costs for impacted soil and groundwater within ROW.

**Phase I ESA, Confidential Client, Choctaw County, Mississippi.** Prepared an ESA for a 740 MW, dual-fueled (natural gas and fuel oil), natural gas-fired combined cycle power electrical generating facility power plant. The document was prepared in accordance with ASTM E1527-05 and 40 CFR §312.

**Environmental Constraints Study including Geologic Assessment and Karst Feature Surveys, Government Canyon State Natural Area (GCSNA), San Antonio, Bexar County, Texas.** The City of San Antonio conducted a study to determine the extent of environmental issues that might be affected by the construction of a proposed regional storm water retaining structure within approximately 1,200 acres of GCSNA. Doug managed the Karst Feature Survey of GCSNA over a five month period per USFWS guidelines for the COSA (*USFWS, Section 10(a)(1)(A) Scientific Permit Requirements for Conducting Presence/Absence Surveys for Endangered Karst Invertebrates in Central Texas, dated September 8, 2011*). Doug also led the field survey for the Geologic Assessment per TCEQ guidelines and coordinated subsequent excavation activities and biological/faunal surveys, cave mapping, and prepared Technical Memoranda.

**EA, Leander Water Line, Lower Colorado River Authority (LCRA), Williamson and Travis Counties, Texas.** Prepared an EA in accordance with the TWDB environmental rules for a water treatment plant and water line from Lake Travis to the City of Leander. Issues of concern included karst geology, Section 404 permitting, and endangered species.

**Geological Services, Barton Springs Pool Bypass Tunnel, Austin, Travis County, Texas.** Provided general geological and drilling oversight services for the City of Austin (COA) during the repair and rehabilitation of the Barton Springs Pool Bypass Tunnel. Documented and described the lithology and subsurface conditions during the advancement and installation of 63 mechanical rock anchors installed in bedrock below the tunnel floor to address deterioration and stability issues. Other environmental services included the preparation, submittal and approval of an EA as part of the permitting process prior to initiation of the construction activities. The pool is environmentally sensitive and is considered a critical water quality zone and includes endangered species in the pool and under the bypass tunnel. The work followed the existing COA 10A permit including USACE and USFWS requirements.

**Environmental Compliance, 183A, Williamson County, Texas.** Served as Project Geologist during preliminary planning phase and construction of a 12-mile toll road. Responsibilities included environmental compliance of construction activities, development and oversight of a hazardous materials and waste management plan, construction monitoring plan, acquisition of permits, review of design plans for environmental issues and compliance, and execution and quality control for 32 Phase I ESAs as part of the right-of-way acquisition. Also conducted a GA of a 140-acre area per TCEQ guidelines.