PHASE I ENVIRONMENTAL SITE ASSESSMENT

THE LEGACY AT PIEDMONT
826 EAST HIGHLAND BOULEVARD
SAN ANTONIO, TEXAS

Prepared for:
The Legacy at Piedmont, L.P.
Miami, Florida

and

Texas Department of Housing and Community Affairs

Prepared by:
Aspen Environmental, Inc.
Austin, Texas

Aspen Environmental Project 190127
February 2019
A Report Prepared for:

Texas Department of Housing and Community Affairs

and

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Aspen Project 190127

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B Maps, Aerial Photographs, and Reference Materials
C Correspondence
1.0 SUMMARY

Aspen Environmental, Inc. (Aspen) performed a Phase I Environmental Site Assessment (ESA) of the 1.723-acre property located 826 East Highland Boulevard near its intersection with Piedmont Street in San Antonio, Texas. This property has historically been developed with a fraternal organization lodge building. The property is located in an area characterized by other commercial and residential properties. This property will be referred to hereafter in this report as “the subject site.”

1.1 FINDINGS AND OPINIONS

The following sections describe Aspen’s findings and provide general background information about the site. Findings include recognized environmental conditions, historical recognized environmental conditions, and de minimis quantities, as applicable to the site.

1.1.1 Historical Information

Based on interviews and Aspen’s review of available historical aerial photographs and topographic maps, the subject site has been developed with the current fraternal lodge building since the 1950s.

1.1.2 On-site Findings

A site reconnaissance visit and review of the site’s history were used to identify potentially hazardous substances and petroleum products at the subject site. Specific findings are summarized below.

- Our review of site conditions and history did not identify past or current environmental conditions. No hazardous materials were observed at the subject property.

- Based on Aspen’s review of agency records, the subject property does not appear on any agency databases reviewed.

1.1.3 Off-site Findings

Nearby properties are mostly developed with residential neighborhoods in all directions. A church building is located on the adjacent property to the east. Several sites within 0.5 mile appeared on the regulatory database listings. After review of the information about these sites, none were considered environmental concerns for the subject property. No other environmental concerns were noted at nearby properties that would likely impact the subject property.
1.2 CONCLUSIONS AND RECOMMENDATIONS

Aspen has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the proposed Legacy at Piedmont property located to the east of Piedmont Street and to the south of East Highland Boulevard in San Antonio, Texas, “the property”. Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report. This assessment has not revealed evidence of recognized environmental conditions in connection with the property.

No further assessment is recommended at this time.
2.0 INTRODUCTION

2.1 PURPOSE

Aspen performed a Phase I ESA of the subject site. This report will be used to assist Texas Department of Housing and Community Affairs (TDHCA) and The Legacy at Piedmont, L.P. in understanding environmental conditions associated with the subject site’s past and current use. Aspen performed this Phase I ESA in general accordance with the scope and limitations of the ASTM Standard Practice E 1527-13 Phase I Environmental Site Assessments: Environmental Site Assessment Process.

The purpose of this assessment is to assist the client in identifying “recognized environmental conditions” at the site. A recognized environmental condition is defined by the ASTM standard as:

“the presence or likely presence of hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.”

2.2 REPORT ORGANIZATION

The following presents a listing of the remaining sections of this report:

- **Section 3.0, Site Setting**, summarizes information concerning the site’s location, legal description (if available), current and proposed use of the site, a description of structures and improvements on site at the time of Aspen’s assessment, and current uses of adjoining properties.

- **Section 4.0, Records Review**, is a compilation of Aspen’s review of several databases available from federal, state, and local regulatory agencies regarding hazardous substance use, storage, or disposal at the site; and for off-site facilities up to a mile radius from the site, depending on the searched database. Environmental liens or activity and use limitations are included in this chapter. Relevant notes of interviews and/or telephone conversations performed by Aspen with people knowledgeable about the site (including the client and local regulatory personnel) are included in Section 7.0.

- **Section 5.0, History of the Site**, summarizes the history of the site and adjoining properties. This information is based on various sources, which may include a review of
aerial photographs, Sanborn Fire Insurance Maps, city or suburban directories, historical
topographic maps, building department records, previous assessments, and a chain-of-
title/preliminary title report (if provided by the client).

- Section 6.0, Site Reconnaissance, describes Aspen’s site observations during the site
  reconnaissance. The methodology used and limiting conditions are described.

- Section 7.0, Interviews, is a summary of telephone and personal interviews conducted
  with “Key Managers” that may include the owner/manager of the facility, occupants/tenants, local government officials, and the client. Additional interview
  sources may be contacted if “Key Managers” are not available prior to production of this
  report, and include adjacent landowners and people with historical knowledge of the
  area.

- Section 8.0, Environmental Professional Statement, contains qualifications
  information about the environmental professional who prepared this report.

- Section 9.0, References, is a summary of the resources used to compile this report.

Discussion of on-site and off-site findings and our conclusions are provided in Section 1.0 and
Section 2.0 includes a report introduction and the limitations associated with the assessment.
Pertinent documentation regarding the site is included in the Appendices of this report.

2.3 LIMITATIONS AND EXCEPTIONS

Phase I ESAs are non-comprehensive by nature and are unlikely to identify all environmental
problems or eliminate all risk. This report is a qualitative assessment. Aspen offers a range of
investigative and engineering services to suit the needs of our clients, including more
quantitative investigations. Although risk can never be eliminated, more detailed and extensive
investigations yield more information, which may help the client understand and better manage
risks. Since such detailed services involve greater expense, we ask our clients to participate in
identifying the level of service that will provide them with an acceptable level of risk.

Aspen performed this environmental assessment in general accordance with the guidelines set
forth in the ASTM Standard Practice for Environmental Site Assessments: Phase I
Environmental Site Assessment Process (Designation E-1527-13). No warranty, either express
or implied, is made. This Phase I ESA does not incorporate considerations such as
wetlands/ecological resources/endangered or threatened species evaluations. Environmental
issues not specifically addressed in the report were beyond the scope of our services and not
included in our evaluation.

Land use, site conditions (both on the site and off of the site), and other factors will change over
time. Since site activities and regulations beyond our control could change at any time after the
completion of this report, our observations, findings, and opinions can be considered valid only
as of the date of the site visit. This report should not be relied upon after 180 days from the
date of its issuance (per ASTM Standard E 1527-13, Section 4.6).

This report has been prepared for the exclusive use of The Legacy at Piedmont, L.P. under
mutually agreeable terms and conditions. No other parties may rely on this report without the
express written permission of Aspen and The Legacy at Piedmont, L.P. We understand that
this report will be used as part of an application package for evaluation by the Texas
Department of Housing and Community Affairs (TDHCA). The TDHCA may also rely upon this
report as part of their evaluation.

Aspen Environmental has read and understands the requirements of Section 11.305 of the
QAP, as prepared by the TDHCA Real Estate Analysis Division. This report has been prepared
in accordance with these sections and rules. All persons who have a property interest in this
report hereby acknowledge that the Department may publish the full report on the Department’s
website, release the report in response to a request for public information and make other use
of the report as authorized by law.

Aspen Environmental, as preparer this ESA report, will not materially benefit from the
Development in any other way than receiving a fee for performing the Environmental Site
Assessment, and this fee is in no way contingent upon the outcome of the assessment.

All persons who have a property interest in this report hereby acknowledge that TDHCA may
publish the full report on TDHCA’s website, release the report in response to a request for public
information and make other use of the report as authorized by law.
3.0 SITE SETTING

The site setting is presented to summarize general conditions observed during our assessment including site improvements and surrounding land uses. The site location is shown on Figure 1. Tables 1 through 5 provide the physical characteristics of the site and bordering properties.

3.1 LOCATION AND LEGAL DESCRIPTION

The information presented in Table 1 describes the physical location and legal description of the site. This information was obtained from maps, public records, and interviews.

<table>
<thead>
<tr>
<th>TABLE 1</th>
<th>LOCATION AND PROPERTY INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>SITE LOCATION</td>
<td>826 East Highland Boulevard, San Antonio, Texas</td>
</tr>
<tr>
<td>ACREAGE</td>
<td>1.723 acres</td>
</tr>
<tr>
<td>OWNER</td>
<td>San Antonio Moose Lodge #744</td>
</tr>
<tr>
<td>PROPERTY LEGAL DESCRIPTION</td>
<td>NCB 3338 BLK 70 LOT 1 THRU 10</td>
</tr>
</tbody>
</table>

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The subject site is located in an area characterized generally by residential neighborhoods and church buildings. The subject property is surrounded by a fence and has a single-story, 13,720-square-foot fraternal building (Moose Lodge #744). The site has been graded at relatively flat, but the area has a downward slope to the west.

3.3 CURRENT/PROPOSED USE OF THE PROPERTY

The subject site presently consists of 1.723 acres located to the east of Piedmont Street and to the south of East Highland Boulevard in San Antonio, Texas. The property is currently developed with a Moose Lodge with associated parking lots. The subject site’s current and proposed uses are summarized in Table 2.

<table>
<thead>
<tr>
<th>TABLE 2</th>
<th>CURRENT/PROPOSED USES</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT USE</td>
<td>Moose Lodge #744 is a 13,720-square-foot fraternal building.</td>
</tr>
<tr>
<td>PROPOSED USE</td>
<td>The Legacy at Piedmont, L.P. intends to develop the property with an affordable housing community.</td>
</tr>
</tbody>
</table>
3.4 DESCRIPTION OF STRUCTURES/IMPROVEMENTS

Structures and/or improvements observed on the subject site at the time of Aspen’s site reconnaissance are described in Table 3. Photographs 1 through 6 show various views of the subject property.

<table>
<thead>
<tr>
<th>TABLE 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>STRUCTURES/IMPROVEMENTS</td>
</tr>
<tr>
<td>GENERAL OBSERVATIONS</td>
</tr>
<tr>
<td>STRUCTURES</td>
</tr>
<tr>
<td>IMPROVEMENTS</td>
</tr>
</tbody>
</table>

3.5 CURRENT USES OF ADJOINING PROPERTIES

Aspen performed a drive-by survey of the parcels adjoining the subject site on the same day as the site reconnaissance. A summary of the surrounding properties is presented in Table 4.

<table>
<thead>
<tr>
<th>TABLE 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>SURROUNDING PROPERTIES</td>
</tr>
<tr>
<td>NORTH</td>
</tr>
<tr>
<td>EAST</td>
</tr>
<tr>
<td>SOUTH</td>
</tr>
<tr>
<td>WEST</td>
</tr>
<tr>
<td>SUMMARY</td>
</tr>
</tbody>
</table>

3.6 PHYSICAL SETTING

Table 5 presents information about the physical setting of the site. This information was obtained from published data or maps, interviews with public agencies, and/or from previous investigations performed by Aspen in the vicinity of the site. References are provided in Section 9.0.
### TABLE 5
PHYSICAL SETTING

<table>
<thead>
<tr>
<th>PARAMETER</th>
<th>INFORMATION/COMMENTS</th>
<th>SOURCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>REGIONAL GEOLOGY</td>
<td>The subject site is underlain by the Quaternary age Fluviatile deposits (see Figure 4). The Fluviatile deposits are gravel, sand, silt and clay that has been deposited from streams and rivers.</td>
<td>Geologic Atlas of Texas – San Antonio Sheet, University of Texas at Austin, Bureau of Economic Geology, 1974</td>
</tr>
<tr>
<td>ELEVATION</td>
<td>The subject property elevation is about 645 feet above the National Geodetic Vertical Datum of 1929. The local topographic gradient slopes down to the west.</td>
<td>U.S. Geological Survey, 7.5-minute topographic maps of San Antonio East, Texas, dated 1992 and 2013</td>
</tr>
<tr>
<td>SOIL TYPES</td>
<td>The soils present at the subject property have been classified by others as Houston Black clay. The Houston Black series consists of very deep, moderately well drained, very slowly permeable soils that formed in clayey residuum derived from calcareous mudstone of Cretaceous Age. These nearly level to moderately sloping soils occur on interfluves and side slopes on upland ridges and plains on dissected plains.</td>
<td>Soil Survey of Bexar County, Texas, USDA, reviewed online at Natural Resources Conservation Service Web Soil Survey</td>
</tr>
</tbody>
</table>

### 3.7 HYDROGEOLOGIC CONDITIONS

Information regarding hydrogeologic conditions is summarized in Table 6 below and supports our assessment of the potential for contaminants from nearby off-site locations to migrate towards the subject site.
### TABLE 6
**GROUNDWATER INFORMATION**

<table>
<thead>
<tr>
<th>PARAMETER</th>
<th>INFORMATION/COMMENTS</th>
<th>SOURCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEPTH TO LOCAL GROUNDWATER</td>
<td>Shallow groundwater is anticipated to be encountered within about 25 feet of the ground surface in this area of San Antonio.</td>
<td>Public information and general knowledge</td>
</tr>
<tr>
<td></td>
<td>Fluctuations of the groundwater level, localized zones of perched water, and soil moisture content should be anticipated during and following the rainy season. Irrigation of landscaped areas on or adjacent to the site can also cause a fluctuation of local groundwater levels.</td>
<td></td>
</tr>
<tr>
<td>REGIONAL AQUIFER INFORMATION</td>
<td>The Austin Chalk is a confining unit over the Edwards Aquifer. The Edwards Aquifer, which is the main water source for the City of San Antonio and other nearby communities, is under this second confining unit.</td>
<td>Ground Water Atlas of the United States – Segment 4: Oklahoma, Texas; USGS Hydrologic Investigations Atlas 730-E, 1996</td>
</tr>
<tr>
<td>REGIONAL GROUNDWATER FLOW DIRECTION</td>
<td>The regional topographic gradient slopes down to the west. Based on topographic clues, the groundwater flow direction at the subject site is assumed to be to the west.</td>
<td>USGS, 7.5-minute topographic maps of San Antonio East, Texas, dated 1992 and 2013</td>
</tr>
<tr>
<td>FLOOD PLAIN</td>
<td>The subject property is mapped as “Zone X”, a minimal risk area outside the 1-percent and 2-percent-annual-chance floodplains. No Base Flood Elevation or base flood depths are shown within these zones.</td>
<td>Flood Insurance Rate Map 48029C0415G (effective date September 29, 2010); Federal Emergency Management Agency</td>
</tr>
</tbody>
</table>

**NOTE:** Groundwater flow direction is based on regional information sources. Site-specific conditions may vary due to a variety of reasons including geologic anomalies, utilities, nearby pumping wells (if present), and other factors.
3.8 RADON GAS

Radon is an odorless, colorless, naturally occurring radioactive gas that is produced from the radioactive decay of radium. Radon further decays into radioactive, chemically reactive particles that can attach themselves to other particles such as dust in a home environment. If inhaled, these radioactive particles may cause damage to lung tissues and increase the risk of lung cancer. The EPA has established a threshold level of concern of 4 picocuries per liter of air (pCi/L). We reviewed information from the Texas Indoor Radon Survey for information about the potential for radon gas accumulation near San Antonio. According to the Texas Department of Health and EPA, 61 samples were collected in Bexar County and the mean indoor radon concentration was 1.1 pCi/L. The high reading was 6.7 pCi/L and the low was less than 0.5 pCi/L. Based on this information, the risk for radon gas accumulation is considered low for the subject property. No additional testing for radon gas is recommended at this time.

3.9 WETLANDS

The U.S. Fish and Wildlife Service (USFWS) Wetlands Online Mapper was consulted to identify mapped wetlands in the area. The USFWS data map (see Figure 5) does not indicate mapped wetland ponds or major features at the subject property. No wetlands features or vegetation were observed on the subject property.

3.10 NOISE SOURCES

The subject property is located in a commercial and residential area, bound by two-and four-lane city streets. The site is away from heavy industrial zones, active rail lines and other sources of excessive noise. A noise assessment is not recommended for this site at this time.

3.11 VAPOR INTRUSION

Aspen performed a vapor encroachment screening in accordance with ASTM Standard E2600-10. The subject property is developed with a fraternal building and no on-site or nearby sources of vapor intrusion were observed or reported.

3.12 OIL AND GAS PIPELINES, WELLS OR FACILITIES

Our regulatory review and reconnaissance activities did not identify oil, gas or chemical pipelines, processing facilities, storage facilities or other potentially hazardous explosive activities on-site or in the general area of the site that could potentially adversely impact the proposed development.
3.13 TESTING FOR OTHER ENVIRONMENTAL ISSUES

The on-site building was constructed in 1958, but was inaccessible during this preliminary environmental assessment. Further testing for asbestos and lead paint is recommended in the future prior to demolition of the existing structures. Testing for lead in drinking water is not considered necessary since the building will be demolished and a new water delivery system will be installed as part of the planned community.
4.0 RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

The purpose of the records review is to obtain and review records that would help to evaluate recognized environmental conditions in connection with the site and bordering properties. Aspen reviewed databases available from the federal, state, and local regulatory lists. The database extraction was performed by GeoSearch, and the results are summarized below in Table 7, and a map of identified facilities is included as Figure 3. The entire GeoSearch report is included in Appendix A.

GeoSearch utilizes a geographical information system to plot the locations of reported incidents. This information is reviewed by Aspen to help establish if the site or nearby properties have been included in the noted databases and lists. The GeoSearch report includes maps that show the locations of the affected properties with respect to the site and a summary of pertinent information for these properties. The summaries include the name of the responsible party, the property address, the distance and direction from the approximate center of the subject site, and the databases and lists on which the property appear.

Due to lack of sufficient address information, Banks was unable to map several facilities with reported releases. These “unmappable” sites were reviewed to identify nearby facilities of concern. No nearby facilities included on the unmappable list are considered environmental concerns.
### TABLE 7
**RECORDS REVIEW - SEARCH DISTANCE FINDINGS**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Radius</th>
<th>Total Number of Facilities Listed</th>
<th>Number of Upgradient or Adjacent Facilities Listed</th>
<th>Subject Site Listed?</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FEDERAL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NPL (National Priority List)</td>
<td>Site and one mile</td>
<td>0</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Act Information System)</td>
<td>Site and 0.5 mile</td>
<td>0</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>CERCLIS NFRAP (No Further Remedial Action Planned)</td>
<td>Site and Adjacent</td>
<td>0</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>RCRA (Resource Conservation and Recovery Act) CORRACTS (Corrective Actions Site)</td>
<td>Site and one mile</td>
<td>0</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>RCRA non-CORRACTS TSD (Transfer Storage and Disposal)</td>
<td>Site and 0.5 mile</td>
<td>0</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>RCRA Generators</td>
<td>Site and Adjacent</td>
<td>0</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>ERNS (Emergency Response Notification System)</td>
<td>Site and Adjacent</td>
<td>0</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td><strong>STATE</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Underground Storage Tank (UST)</td>
<td>Site and Adjacent</td>
<td>0</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>Leaking UST (LUST)</td>
<td>Site and 0.5 mile</td>
<td>9</td>
<td>7</td>
<td>No</td>
</tr>
<tr>
<td>Solid Waste Facilities/Landfills (SWF/LF)</td>
<td>Site and 0.5 mile</td>
<td>0</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>State CERCLIS/Voluntary Cleanup/Uncontrolled Sites</td>
<td>Site and one mile</td>
<td>0</td>
<td>0</td>
<td>No</td>
</tr>
</tbody>
</table>

**Subject Site**
The subject site address is not included on any of the regulatory databases researched and listed above.

**Surrounding Area**
Several nearby regulated sites were identified on the regulatory databases researched and listed above, as summarized in the following sections.

*Leaking PST Facilities*
The TCEQ maintains a list of facilities that have reported leaks or releases from PSTs. Nine nearby LPST facilities were identified, as summarized below.
<table>
<thead>
<tr>
<th>Facility Name and Address</th>
<th>Distance and Direction from Subject Property</th>
<th>Database Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Former Fuel Station</td>
<td></td>
<td>Release reported in 2002; Groundwater impacted, with no apparent threats or impacts to receptors; Final concurrence was issued and the case is closed</td>
</tr>
<tr>
<td>2014 S. Hackberry</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Times Market</td>
<td></td>
<td>Release reported in 1993; USTs removed from ground; Groundwater impacted, with no apparent threats or impacts to receptors; Final concurrence was issued and the case is closed</td>
</tr>
<tr>
<td>1910 South Hackberry</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Conoco Service Station</td>
<td></td>
<td>Release reported in 1987; Soil contamination only, requires full site assessment and Remedial Action Plan; Final concurrence issued, case closed.</td>
</tr>
<tr>
<td>1819 S. New Braunfels Avenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 BQD</td>
<td></td>
<td>Release reported in 1990; Groundwater impacted, site characterization incomplete; Final concurrence was issued and the case is closed.</td>
</tr>
<tr>
<td>2819 S. New Braunfels Avenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Diamond Shamrock 119</td>
<td></td>
<td>Release reported in 1990; No groundwater impacted, with no apparent threats or impacts to receptors; Final concurrence was issued and the case is closed</td>
</tr>
<tr>
<td>1901 S. New Braunfels Avenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Diamond Shamrock 119</td>
<td></td>
<td>Release reported in 1990; No groundwater impacted, with no apparent threats or impacts to receptors; Final concurrence was issued and the case is closed</td>
</tr>
<tr>
<td>1901 S. New Braunfels Avenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sunrise Food Mart 2</td>
<td></td>
<td>Release reported in 1998; No groundwater impacted, with no apparent threats or impacts to receptors; Final concurrence was issued and the case is closed</td>
</tr>
<tr>
<td>2820 S. New Braunfels Avenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Former 7 Eleven 21767</td>
<td></td>
<td>Release reported in 1989; Active public water supply well/intake impacted; Final concurrence was issued and the case is closed.</td>
</tr>
<tr>
<td>2908 S. New Braunfels Avenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commercial Property</td>
<td></td>
<td>Release reported in 2004; Groundwater impacted, site characterization incomplete; no apparent receptors impacted; Final concurrence pending after wells are plugged</td>
</tr>
<tr>
<td>1918 S. New Braunfels Avenue</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

All of these LPST sites are listed as either no impacts to other properties or case closed. Due to the distances and current regulatory status of these listed facilities, we conclude that the listed LPST facilities are not recognized environmental conditions for the subject property.

**“Orphan” Sites**

Due to lack of sufficient address information, GeoSearch was unable to map several facilities with reported releases. This “orphan” sites list was reviewed to identify nearby facilities of concern. Based on available information, no nearby incidents or facilities included on the orphan sites list are considered environmental concerns.
4.2 USER-PROVIDED INFORMATION

No previous environmental documents were provided by the user for review.
5.0 HISTORICAL USE OF THE PROPERTY AND ADJOINING PROPERTIES

The history of the site was researched to identify obvious uses of the site from the present to first developed use, or back to 1940; whichever is earlier, from readily available resources. Table 8 summarizes the availability of information reviewed during this assessment.

<table>
<thead>
<tr>
<th>TABLE 8</th>
<th>HISTORICAL SOURCES</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AERIAL PHOTOGRAPHS</strong></td>
<td>Years reviewed</td>
</tr>
<tr>
<td><strong>HISTORICAL TOPOGRAPHIC MAPS</strong></td>
<td>1992 and 2013</td>
</tr>
</tbody>
</table>

5.1 AERIAL PHOTOGRAPHY

Historical aerial photographs were reviewed to evaluate past land use at the site and in the surrounding area. Aerial photographs going back to 1938 were available for this report. Copies of the aerial photographs are provided in Appendix B. The summary of the aerial photograph review is presented in Table 9 below.

<table>
<thead>
<tr>
<th>TABLE 9</th>
<th>AERIAL PHOTOGRAPHS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Date</strong></td>
<td><strong>Approx. Scale</strong></td>
</tr>
<tr>
<td>1938</td>
<td>1 inch = 500 feet</td>
</tr>
<tr>
<td>1953</td>
<td>1 inch = 500 feet</td>
</tr>
<tr>
<td>1959</td>
<td>1 inch = 500 feet</td>
</tr>
<tr>
<td>1966</td>
<td>1 inch = 500 feet</td>
</tr>
<tr>
<td>1977</td>
<td>1 inch = 500 feet</td>
</tr>
<tr>
<td>1985</td>
<td>1 inch = 500 feet</td>
</tr>
<tr>
<td>1995</td>
<td>1 inch = 500 feet</td>
</tr>
<tr>
<td>2005</td>
<td>1 inch = 500 feet</td>
</tr>
<tr>
<td>2010</td>
<td>1 inch = 500 feet</td>
</tr>
<tr>
<td>2016</td>
<td>1 inch = 500 feet</td>
</tr>
</tbody>
</table>
Subject Site

The aerial photograph from 1938 shows the property as undeveloped. The 1953 photograph shows the lot as under construction. Photographs from 1959 to 2016 show the fraternal lodge present on the property. The 2016 photograph shows the property as observed during our site visit in 2019.

Surrounding Areas

The 1938 through 2016 aerial photographs show the subject property area as an urban area developed with residences and commercial or church buildings.

No environmental concerns were identified in our review of historical aerial photographs.

5.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance Maps provide historical land use information for some metropolitan and small, established towns. Due to the site location in a mostly residential area, historical fire insurance maps are not available for the subject property area.

5.3 HISTORICAL TOPOGRAPHIC MAP REVIEW

Available topographic maps from 1992 and 2013 were reviewed for the subject property area. According to these maps, the subject property is part of an urban area and is relatively flat. The map did not indicate the presence of gravel pits or landfills in the area of the subject property. No environmental concerns were identified during our review of the topographic maps.

Aspen notes that topographic maps only provide information on indications of land use and no conclusions can be drawn from them alone. No apparent discrepancies in features were observed on historical topographic maps relative to the historical aerial photographs reviewed. No map features were observed that would directly point to potential recognized environmental conditions at the subject site or immediate surrounding area.

5.4 HISTORICAL CITY DIRECTORIES

City directories include listings of residents and businesses alphabetically by name and alphanumerically by street name and then specifically by street address. Because of residential nature of the area, city directories were not reviewed for this property.
6.0 SITE RECONNAISSANCE

6.1 METHODOLOGY AND LIMITING CONDITIONS

Mr. Mitchell Young of Aspen performed a site reconnaissance visit on January 30, 2019, to assess and photograph present site conditions. The subject site location is shown on a topographic map as Figure 1. The approximate site boundaries and surrounding property uses are shown on Figure 2. The site conditions discussed below are limited to readily apparent environmental conditions observed.

6.2 SITE OBSERVATIONS

The subject site presently consists of 1.723 acres of land that is developed with a fraternal lodge and associated parking lots. The property is bordered on the north side by East Highland Boulevard and on the west by Piedmont Street. Photographs 1 through 6 show general views of the subject property and area.

The subject property is relatively flat, but the general area slopes down to the west. Parking areas are present around the Moose Lodge, and a security fence also surrounds the property. The lodge was observed from the exterior and was not entered for reconnaissance.

No underground storage tanks, water wells, or other wells were identified at the subject property.

Site observations are described further in Table 10. Further details regarding our observations follow the table.
<table>
<thead>
<tr>
<th>General Observations</th>
<th>Remarks</th>
<th>Observed</th>
<th>Not Observed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Use</td>
<td>Moose Lodge #744</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Past Use</td>
<td>Has been occupied by the Moose Lodge building since the 1950s</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Structures</td>
<td>The Moose Lodge is a 13,720 square foot, single-story building</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Terrain</td>
<td>Relatively flat with a regional slope down to the west</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

**Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.**

<table>
<thead>
<tr>
<th>Observed</th>
<th>Not Observed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aboveground storage tank (AST)</td>
<td>X</td>
</tr>
<tr>
<td>Below grade vaults or underground storage tank (UST)</td>
<td>X</td>
</tr>
<tr>
<td>Burned or buried debris</td>
<td>X</td>
</tr>
<tr>
<td>Chemical storage or chemical mixing areas</td>
<td>X</td>
</tr>
<tr>
<td>Discolored soil or water</td>
<td>X</td>
</tr>
<tr>
<td>Drains and piping</td>
<td>X</td>
</tr>
<tr>
<td>Drums</td>
<td>X</td>
</tr>
</tbody>
</table>
### TABLE 10 (Continued)
#### SITE OBSERVATIONS

<table>
<thead>
<tr>
<th>Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.</th>
<th>Observed</th>
<th>Not Observed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electrical equipment (Polychlorinated biphenyls [PCBs])</td>
<td>Pole-mounted transformers – no leaks noted</td>
<td>x</td>
</tr>
<tr>
<td>Elevators</td>
<td>None</td>
<td></td>
</tr>
<tr>
<td>Fill dirt from an unknown source</td>
<td></td>
<td>x</td>
</tr>
<tr>
<td>Hazardous chemical and petroleum products in connection with known use</td>
<td></td>
<td>x</td>
</tr>
<tr>
<td>Hazardous chemical and petroleum products in connection with unknown use</td>
<td></td>
<td>x</td>
</tr>
<tr>
<td>Hazardous Waste Storage</td>
<td></td>
<td>x</td>
</tr>
<tr>
<td>Heating and Cooling System</td>
<td>Moose Lodge is likely conditioned space</td>
<td>x</td>
</tr>
<tr>
<td>Industrial waste treatment equipment</td>
<td></td>
<td>x</td>
</tr>
<tr>
<td>Loading and unloading areas</td>
<td></td>
<td>x</td>
</tr>
<tr>
<td>Odors</td>
<td></td>
<td>x</td>
</tr>
<tr>
<td>Pits, Ponds, or Lagoons</td>
<td></td>
<td>x</td>
</tr>
<tr>
<td>Pools of Liquid</td>
<td></td>
<td>x</td>
</tr>
<tr>
<td>Process waste water</td>
<td></td>
<td>x</td>
</tr>
<tr>
<td>Raw material storage or chemical storage areas</td>
<td></td>
<td>x</td>
</tr>
</tbody>
</table>
### TABLE 10 (Continued)

**SITE OBSERVATIONS**

<table>
<thead>
<tr>
<th>Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.</th>
<th>Observed</th>
<th>Not Observed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sanitary System (Sewer)</td>
<td>City utilities available in area</td>
<td>X</td>
</tr>
<tr>
<td>Septic Tank and leach fields</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Soil piles</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Solid Waste</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Stained pavement or concrete</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Stains or corrosion (interior)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Storm basins/catch</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Storm drains</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Stressed vegetation</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Sumps and clarifiers</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Surface water</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Underground storage tanks</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Unidentified substance containers</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Wastewater</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Water supplies (potable and process)</td>
<td>City utilities available in area</td>
<td>X</td>
</tr>
<tr>
<td>Wells (irrigation, monitoring, or domestic)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Wells (dry)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Wells (Oil and Gas)</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>
6.3 ADJACENT SITE OBSERVATIONS

Aspen also observed adjacent and nearby sites for indications of recognized environmental conditions, such as dry cleaners or service stations.

The subject property is bordered on the north side by East Highland Boulevard and residences. A church is located to the northeast.

The subject property is bordered on the east side by a church building and additional residences.

The subject property is bordered to the south residences along Avant Avenue.

The subject property is bordered on the west side by Piedmont Avenue. Other residential properties are present further to the west.

The general use of properties in the area of the subject property is mostly residential in nature.

No nearby environmental concerns were identified in our area reconnaissance.
7.0 INTERVIEWS

Aspen attempted to contact key site managers to obtain current and historical environmental information concerning the site. Key site managers may include current or past owners of the site, managers, or current occupants.

Mr. Scott Kriebel of The Legacy at Piedmont, L.P. was interviewed for information about past uses of the site. Mr. Kriebel is a representative of the developer of the property. He indicated that the property has been developed with the current building in the past, but did not have firsthand knowledge of the past uses.

We contacted the Texas Department of State Health Services (TDSHS) for information about past hazardous materials incidents that may have occurred at the subject property. Our letter is provided in Appendix C. The TDSHS had not responded to our inquiry at the time of our report. If the subsequent TDSHS response changes our findings, we will provide an addendum to this report.
8.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

I, Mitchell Young, declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental professional* as defined in §312.10 of 40 CFR312 and 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 in conformance with the standards and practices set forth in 40 CFR Part 312.

The Phase I Environmental Site Assessment was performed by Mitchell Young on behalf of Aspen Environmental, Inc.’s client, The Legacy at Piedmont, L.P. Mr. Young is a registered Professional Engineer in Texas. Since 1989, he has performed environmental consulting services for various commercial, industrial, and government clients. His resume is available upon request.
9.0 REFERENCES

1. Flood Insurance Rate Map 48029C0415G effective date September 29, 2010; Federal Emergency Management Agency

2. Geologic Atlas of Texas – San Antonio Sheet, University of Texas at Austin Bureau of Economic Geology, 1974

3. GeoPlus Radius Report, GeoSearch, February 6, 2019


6. Soil Survey of Bexar County, U.S. Department of Agriculture, Natural Resources Conservation Service, reviewed online at Web Soil Survey

7. USGS, 7.5-minute topographic maps of San Antonio East, Texas, dated 1992 and 2013
FIGURE 1
SITE LOCATION MAP

The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas

Aspen Project 190127
FIGURE 2
SITE AND AREA MAP
The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas
Aspen Project 190127

Source: U.S. Department of Agriculture, 2016 Aerial Photograph
FIGURE 3
REGULATORY DATABASE MAP

The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas

Aspen Project 190127

Source: GeoSearch Radius Report Map, 2019
FIGURE 4
SAN ANTONIO AREA GEOLOGIC MAP
The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas
Aspen Project 190127

Source: Geologic Atlas of Texas, San Antonio Sheet, Bureau of Economic Geology, 1974
The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas
Aspen Project 190127

Source: U.S. Fish and Wildlife Service Online Wetlands Mapper
The proposed development property for Legacy at Piedmont is located to the north of East Highland Boulevard and east of Piedmont Avenue in San Antonio, Texas.

Photograph No. 1

The subject property is occupied by Moose Lodge #744, a fraternal order and social hall.

Photograph No. 2

Legacy at Piedmont
San Antonio, Texas
February 2019
Aspen Environmental Project 190127
Photograph No. 3  This view to the east shows a vacant portion of the property near Piedmont Avenue and the Moose Lodge.

Photograph No. 4  This view to the east shows residences along East Highland Boulevard.
Photograph No. 5  This view to the west shows the other side of the Moose Lodge building.

Photograph No. 6  A church building is located adjacent to the east.
Radius Report

GeoLens by GeoSearch

Target Property:
Legacy at Piedmont
826 East Highland Blvd
San Antonio, Bexar County, Texas 78210

Prepared For:
Aspen Environmental

Order #: 121181
Job #: 276853
Project #: 190127
Date: 02/06/2019
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<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1</td>
</tr>
<tr>
<td>Database Summary</td>
<td>2</td>
</tr>
<tr>
<td>Database Radius Summary</td>
<td>8</td>
</tr>
<tr>
<td>Radius Map</td>
<td>13</td>
</tr>
<tr>
<td>Ortho Map</td>
<td>15</td>
</tr>
<tr>
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<td>16</td>
</tr>
<tr>
<td>Located Sites Summary</td>
<td>16</td>
</tr>
<tr>
<td>Elevation Summary</td>
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</tr>
<tr>
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<td>41</td>
</tr>
<tr>
<td>Environmental Records Definitions</td>
<td>43</td>
</tr>
<tr>
<td>Unlocatable Report</td>
<td>See Attachment</td>
</tr>
<tr>
<td>Zip Report</td>
<td>See Attachment</td>
</tr>
</tbody>
</table>
This report was designed by GeoSearch to meet or exceed the records search requirements of the All Appropriate Inquiries Rule (40 CFR 172.312.26) and the current version of the ASTM International E1527, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process or, if applicable, the custom requirements requested by the entity that ordered this report. The records and databases of records used to compile this report were collected from various federal, state and local governmental entities. It is the goal of GeoSearch to meet or exceed the 40 CFR 172.312.26 and E1527 requirements for updating records by using the best available technology. GeoSearch contacts the appropriate governmental entities on a recurring basis. Depending on the frequency with which a record source or database of records is updated by the governmental entity, the data used to prepare this report may be updated monthly, quarterly, semi-annually, or annually.

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**Target Property Summary**

**Target Property Information**
Legacy at Piedmont
826 East Highland Blvd
San Antonio, Texas  78210

**Coordinates**
Point (-98.466890, 29.395900)
643 feet above sea level

**USGS Quadrangle**
San Antonio East, TX

**Geographic Coverage Information**
**County/Parish**: Bexar (TX)
**ZipCode(s)**:
San Antonio TX: 78210, 78223
# Federal Listing

## Standard Environmental Records

<table>
<thead>
<tr>
<th>Database</th>
<th>Acronym</th>
<th>Locatable</th>
<th>Unlocatable</th>
<th>Search Radius (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emergency Response Notification System</td>
<td>ERNSTX</td>
<td>0</td>
<td>0</td>
<td>TP/AP</td>
</tr>
<tr>
<td>Federal Engineering Institutional Control Sites</td>
<td>EC</td>
<td>0</td>
<td>0</td>
<td>TP/AP</td>
</tr>
<tr>
<td>Land Use Control Information System</td>
<td>LUCIS</td>
<td>0</td>
<td>0</td>
<td>TP/AP</td>
</tr>
<tr>
<td>RCRA Sites with Controls</td>
<td>RCRASC</td>
<td>0</td>
<td>0</td>
<td>TP/AP</td>
</tr>
<tr>
<td>Resource Conservation &amp; Recovery Act - Generator</td>
<td>RCRAGR06</td>
<td>0</td>
<td>0</td>
<td>0.1250</td>
</tr>
<tr>
<td>Resource Conservation &amp; Recovery Act - Non-Generator</td>
<td>RCRANGR06</td>
<td>0</td>
<td>0</td>
<td>0.1250</td>
</tr>
<tr>
<td>Brownfields Management System</td>
<td>BF</td>
<td>0</td>
<td>0</td>
<td>0.5000</td>
</tr>
<tr>
<td>Delisted National Priorities List</td>
<td>NPL</td>
<td>0</td>
<td>0</td>
<td>0.5000</td>
</tr>
<tr>
<td>No Longer Regulated RCRA Non-CORRACTS TSD Facilities</td>
<td>NLRRCRAT</td>
<td>0</td>
<td>0</td>
<td>0.5000</td>
</tr>
<tr>
<td>Resource Conservation &amp; Recovery Act - Non-CORRACTS Treatment, Storage &amp; Disposal Facilities</td>
<td>RCRAT</td>
<td>0</td>
<td>0</td>
<td>0.5000</td>
</tr>
<tr>
<td>Superfund Enterprise Management System</td>
<td>SEMS</td>
<td>0</td>
<td>0</td>
<td>0.5000</td>
</tr>
<tr>
<td>Superfund Enterprise Management System Archived Site Inventory</td>
<td>SEMSEARCH</td>
<td>0</td>
<td>0</td>
<td>0.5000</td>
</tr>
<tr>
<td>National Priorities List</td>
<td>NPL</td>
<td>0</td>
<td>0</td>
<td>1.0000</td>
</tr>
<tr>
<td>No Longer Regulated RCRA Corrective Action Facilities</td>
<td>NLRRCRAC</td>
<td>0</td>
<td>0</td>
<td>1.0000</td>
</tr>
<tr>
<td>Proposed National Priorities List</td>
<td>PNPL</td>
<td>0</td>
<td>0</td>
<td>1.0000</td>
</tr>
<tr>
<td>Resource Conservation &amp; Recovery Act - Corrective Action Facilities</td>
<td>RCRAC</td>
<td>0</td>
<td>0</td>
<td>1.0000</td>
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### Database Summary

#### STATE (TX) LISTING

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**Sub-total**                                                                 | 9       | 0         |

#### Additional Environmental Records

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Order# 121181    Job# 276853
## LOCAL LISTING

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Order# 121181    Job# 276853
# Database Summary

## TRIBAL LISTING

### Standard Environmental Records

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| Total                                               | 12       | 0         |

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**Note:**

- **Acronym:** Unique identifiers for different databases.
- **Locatable:** Indicates whether the location is identifiable.
- **Unlocatable:** Indicates whether the location is not identifiable.
- **Search Radius (miles):** The maximum search radius for locating the data.

---

**For more information or assistance, visit:**

[www.geo-search.com](http://www.geo-search.com)  
**Phone:** 888-396-0042

---

**Order# 121181   Job# 276853**
## Database Radius Summary

### FEDERAL LISTING

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**SUB-TOTAL**

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**www.geo-search.com**  888-396-0042

Order# 121181  Job# 276853
**LOCAL LISTING**

Standard environmental records are displayed in **bold**.

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**SUB-TOTAL**

|                      | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |

**TOTAL**

|                      | 0    | 0    | 0    | 9    | 3    | 0    | 12   |

**NOTES:**

NS = NOT SEARCHED  
TP/AP = TARGET PROPERTY/ADJACENT PROPERTY
Radius Map 1

Legacy at Piedmont
826 East Highland Blvd
San Antonio, Texas
78210

Click here to access Satellite view
# Located Sites Summary

**NOTE:** Standard environmental records are displayed in **bold**.

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<th>Site ID#</th>
<th>Relative Elevation</th>
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Elevations are collected from the USGS 3D Elevation Program 1/3 arc-second (approximately 10 meters) layer hosted at the NGTOC.

**Target Property Elevation: 643 ft.**

NOTE: Standard environmental records are displayed in **bold**.

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<td>3</td>
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<td>697 ft.</td>
<td>CONOCO SERVICE STATION</td>
<td>1819 S NEW BRAUNFELS AVE, SAN ANTONIO, TX</td>
<td>25</td>
</tr>
<tr>
<td>4</td>
<td>LPST</td>
<td>679 ft.</td>
<td>12 BQD</td>
<td>2819 S NEW BRAUNFELS AVE, SAN ANTONIO, TX</td>
<td>26</td>
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<tr>
<td>5</td>
<td>LPST</td>
<td>697 ft.</td>
<td>DIAMOND SHAMROCK 119</td>
<td>1901 S NEW BRAUNFELS AVE, SAN ANTONIO, TX</td>
<td>27</td>
</tr>
<tr>
<td>5</td>
<td>LPST</td>
<td>697 ft.</td>
<td>DIAMOND SHAMROCK 119</td>
<td>1901 S NEW BRAUNFELS AVE, SAN ANTONIO, TX</td>
<td>28</td>
</tr>
<tr>
<td>6</td>
<td>LPST</td>
<td>679 ft.</td>
<td>SUNRISE FOOD MART 2</td>
<td>2820 S NEW BRAUNFELS AVE, SAN ANTONIO, TX</td>
<td>29</td>
</tr>
<tr>
<td>7</td>
<td>LPST</td>
<td>679 ft.</td>
<td>FORMER 7 ELEVEN 21767</td>
<td>2908 S NEW BRAUNFELS AVE, SAN ANTONIO, TX</td>
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</tr>
<tr>
<td>8</td>
<td>LPST</td>
<td>697 ft.</td>
<td>COMMERCIAL PROPERTY</td>
<td>1818 S NEW BRAUNFELS AVE, SAN ANTONIO, TX</td>
<td>34</td>
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</table>

### LOWER ELEVATION

<table>
<thead>
<tr>
<th>Map ID#</th>
<th>Database Name</th>
<th>Elevation</th>
<th>Site Name</th>
<th>Address</th>
<th>Page #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LPST</td>
<td>628 ft.</td>
<td>FORMER FUEL STATION</td>
<td>2014 S HACKBERRY, SAN ANTONIO, TX</td>
<td>19</td>
</tr>
<tr>
<td>2</td>
<td>LPST</td>
<td>628 ft.</td>
<td>TIMES MARKET</td>
<td>1910 S HACKBERRY, SAN ANTONIO, TX</td>
<td>20</td>
</tr>
<tr>
<td>9</td>
<td>IHWCA</td>
<td>630 ft.</td>
<td>ARLON SIGTECH ESSEX STREET PLANT</td>
<td>30 ESSEX ST, SAN ANTONIO, TX 78210</td>
<td>39</td>
</tr>
<tr>
<td>10</td>
<td>IHWCA</td>
<td>636 ft.</td>
<td>CITY FOUNDRY SAN ANTONIO</td>
<td>118 MISSISSIPPI ST, SAN ANTONIO, TX 78210</td>
<td>40</td>
</tr>
<tr>
<td>11</td>
<td>IHWCA</td>
<td>635 ft.</td>
<td>FORMER LONE STAR ICE PLANT</td>
<td>1200 HOEFGEN AVE, SAN ANTONIO, TX 78210</td>
<td>41</td>
</tr>
</tbody>
</table>
MAP ID# 1

Leakage ID# 1
Distance from Property: 0.385 mi. (2,033 ft.) W
Elevation: 628 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 115667
LPST ID: 115667
FACILITY ID: NOT REPORTED
NAME: FORMER FUEL STATION
ADDRESS: 2014 S HACKBERRY
          SAN ANTONIO, TX

LEAKING TANK DETAILS
LPST ID: 115667
NAME: FORMER FUEL STATION
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 3/4/03
REPORTED DATE: 2/6/2002
ENTERED DATE: 3/4/2003

PRP INFORMATION
NAME: ACCION TEXAS
ADDRESS: ADDRESS NOT REPORTED
          SAN ANTONIO TX 78210
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 2
Distance from Property: 0.404 mi. (2,133 ft.) WNW
Elevation: 628 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 107586
LPST ID: 107586
FACILITY ID: 0032881
NAME: TIMES MARKET
ADDRESS: 1910 S HACKBERRY
        SAN ANTONIO, TX

LEAKING TANK DETAILS
LPST ID: 107586
NAME: TIMES MARKET
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 1/5/94
REPORTED DATE: 12/13/1993
ENTERED DATE: 1/5/1994

PRP INFORMATION
NAME: DIAMOND SHAMROCK REFINING CORPORATION
ADDRESS: ADDRESS NOT REPORTED
        SAN ANTONIO TX 78216
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
TANK ID: 1
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1964
REGISTRATION DATE: 04/24/1986
TANK CAPACITY (GAL): 8000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 09/21/2004
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: YES
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: YES
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
CATHODIC PROTECTION - FIELD INSTALLATION
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
<table>
<thead>
<tr>
<th>Details</th>
<th>Specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>UST COMPARTMENT ID: 98286</td>
<td></td>
</tr>
<tr>
<td>TANK ID: 1</td>
<td></td>
</tr>
<tr>
<td>COMPARTMENT LETTER: A</td>
<td></td>
</tr>
<tr>
<td>SUBSTANCES: GASOLINE</td>
<td></td>
</tr>
<tr>
<td>OTHER SUBSTANCES: NOT REPORTED</td>
<td></td>
</tr>
<tr>
<td>CAPACITY (GAL): 8000</td>
<td></td>
</tr>
<tr>
<td>COMPARTMENT RELEASE DETECTION: AUTOMATIC TANK GAUGE TEST &amp; INVENTORY CONTROL, SIR (STAT. INVENTORY RECONCILIATION) &amp; INVENTORY CONTROL</td>
<td></td>
</tr>
<tr>
<td>SPILL CONTAINMENT AND OVERFILL PREVENTION:</td>
<td>TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT</td>
</tr>
<tr>
<td>SPILL CONTAINER/BUCKET/SUMP, FLOW RESTRICTOR VALUE</td>
<td></td>
</tr>
</tbody>
</table>

**PIPING SYSTEMS**

| Material: STEEL                             |                                                                               |
| CORROSION PROTECTION:                       | CATHODIC PROTECTION - FIELD INSTALLATION, FRP TANK OR PIPING (NONCORRODIBLE) |
| EXTERNAL CONTAINMENT:                       | NOT REPORTED                                                                   |
| CONNECTORS & VALVES:                        |                                                                               |

**TANKS AND PIPING**

| TANK ID: 2                                  | NUMBER OF COMPARTMENTS: 1                                                      |
| INSTALLATION DATE: 01/01/1964                | PROGRAM REGISTRATION DATE: 04/24/1986                                           |
| TANK CAPACITY (GAL): 8000                    | EMPTY TANK: NOT EMPTY                                                           |
| STATUS: REMOVED FROM GROUND                  | PROGRAM STATUS BEGIN DATE: 09/21/2004                                            |
| INTERNAL PROTECTION DATE: NOT REPORTED       | REGULATORY STATUS: FULLY REGULATED                                              |
| TANK DESIGN SINGLE WALL: YES                 | TANK DESIGN DOUBLE WALL: NO                                                     |
| PIPE DESIGN SINGLE WALL: YES                 | PIPE DESIGN DOUBLE WALL: NO                                                     |
| TANK MATERIAL: STEEL                         |                                                                               |
| TANK COMPLIANCE FLAG:                        |                                                                               |
| CORROSION PROTECTION COMPLIANCE FLAG: YES    |                                                                               |
| CORROSION PROTECTION VARIANCE: NO VARIANCE   |                                                                               |

**COMPARTMENT DETAILS**

| UST COMPARTMENT ID: 98285                   |                                                                               |
| TANK ID: 2                                  |                                                                               |
| COMPARTMENT LETTER: A                       |                                                                               |
| SUBSTANCES: GASOLINE                        |                                                                               |
| OTHER SUBSTANCES: NOT REPORTED              |                                                                               |
| CAPACITY (GAL): 8000                        |                                                                               |
| COMPARTMENT RELEASE DETECTION: AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL, SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL |                                                                               |
Leaking Petroleum Storage Tanks (LPST)

SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT

PIPING SYSTEMS

MATERIAL: STEEL
CORROSION PROTECTION: CATHODIC PROTECTION - FIELD INSTALLATION, FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

NOT REPORTED

CORROSION PROTECTION: CATHODIC PROTECTION - FIELD INSTALLATION, FRP TANK OR PIPING (NONCORRODIBLE)
PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 3
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1964
REGISTRATION DATE: 04/24/1986
TANK CAPACITY (GAL): 4000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 09/21/2004
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: YES
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: YES
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS

MATERIAL:
STEEL
CORROSION PROTECTION:
CATHODIC PROTECTION - FIELD INSTALLATION
EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS

UST COMPARTMENT ID: 98284
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000

COMPARTMENT RELEASE DETECTION: AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL, SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL

SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT

PIPING SYSTEMS

MATERIAL: STEEL
CORROSION PROTECTION: CATHODIC PROTECTION - FIELD INSTALLATION, FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
CORROSION PROTECTION: CATHODIC PROTECTION - FIELD INSTALLATION, FRP TANK OR PIPING (NONCORRODIBLE)

PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 4
NUMBER OF COMPARTMENTS: 2
INSTALLATION DATE: 03/15/2006
REGISTRATION DATE: 05/19/2006
TANK CAPACITY (GAL): 12000
EMPTY TANK: NOT EMPTY
STATUS: IN USE
STATUS BEGIN DATE: 03/15/2006
INTERNAL PROTECTION DATE: NOT REPORTED
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: YES
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
COMPOSITE
CORROSION PROTECTION:
COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)
EXTERNAL CONTAINMENT:
NOT REPORTED

TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 98287
TANK ID: 4
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
EXTERNAL CONTAINMENT:
NOT REPORTED
CAPACITY (GAL): 8000
COMPARTMENT RELEASE DETECTION:
AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL
SPILL CONTAINMENT AND OVERFILL PREVENTION:
TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT
SPILL CONTAINER/BUCKET/SUMP, DELIVERY SHUT-OFF VALVE, FLOW RESTRICTOR VALUE, ALARM (SET@<=90%) W3A OR 3B

PIPING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION:
FRP TANK OR PIPING (NONCORRODIBLE), NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:
NOT REPORTED,
CONNECTORS & VALVES:
NOT REPORTED

PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 4
NUMBER OF COMPARTMENTS: 2
INSTALLATION DATE: 03/15/2006
REGISTRATION DATE: 05/19/2006
TANK CAPACITY (GAL): 12000
EMPTY TANK: NOT EMPTY
STATUS: IN USE
STATUS BEGIN DATE: 03/15/2006
INTERNAL PROTECTION DATE: NOT REPORTED
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: YES
PIPE DESIGN DOUBLE WALL: NO
TANK DESIGN SINGLE WALL: YES       TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: YES       PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: COMPOSITE
CORROSION PROTECTION:
COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 98288
TANK ID: 4
COMPARTMENT LETTER: B
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
COMPARTMENT RELEASE DETECTION: AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL
SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT
SPILL CONTAINER/BUCKET/SUMP, DELIVERY SHUT-OFF VALVE, FLOW RESTRICTOR VALUE, ALARM (SET@<=90%) W3A OR 3B

PIPING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION: FRP TANK OR PIPING (NONCORRODIBLE), NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:
CONNECTORS & VALVES:
NOT REPORTED
CORROSION PROTECTION:
FRP TANK OR PIPING (NONCORRODIBLE), NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY
MAP ID# 3

Distance from Property: 0.436 mi. (2,302 ft.) NE
Elevation: 697 ft. (Higher than TP)

FACILITY INFORMATION
GEOSEARCH ID: 091263
LPST ID: 091263
FACILITY ID: 0035883
NAME: CONOCO SERVICE STATION
ADDRESS: 1819 S NEW BRAUNFELS AVE
SAN ANTONIO, TX

LEAKING TANK DETAILS
LPST ID: 091263
NAME: CONOCO SERVICE STATION
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 3/30/87
REPORTED DATE: 3/26/1987
ENTERED DATE: 3/30/1987

PRP INFORMATION
NAME: BRADEN OIL CO
ADDRESS: ADDRESS NOT REPORTED
SAN ANTONIO TX 78204
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
FACILITY INFORMATION

GEOSEARCH ID: 094832
LPST ID: 094832
FACILITY ID: 0017602
NAME: 12 BQD
ADDRESS: 2819 S NEW BRAUNFELS AVE
          SAN ANTONIO, TX

LEAKING TANK DETAILS

LPST ID: 094832
NAME: 12 BQD
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 3/9/90
REPORTED DATE: 2/13/1990
ENTERED DATE: 3/9/1990

PRP INFORMATION

NAME: EXXONMOBIL OIL CORPORATION
ADDRESS: ADDRESS NOT REPORTED
          HOUSTON TX 77060
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK

NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY
MAP ID# 5

Distance from Property: 0.45 mi. (2,376 ft.) NE
Elevation: 697 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 096725
LPST ID: 096725
FACILITY ID: 0032842
NAME: DIAMOND SHAMROCK 119
ADDRESS: 1901 S NEW BRAUNFELS AVE
       SAN ANTONIO, TX

LEAKING TANK DETAILS

LPST ID: 096725
NAME: DIAMOND SHAMROCK 119
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 9/18/90
REPORTED DATE: 9/4/1990
ENTERED DATE: 9/18/1990

PRP INFORMATION

NAME: DIAMOND SHAMROCK REFINING CORPORATION
ADDRESS: ADDRESS NOT REPORTED
       SAN ANTONIO TX 78269
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK

NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
Distance from Property: 0.45 mi. (2,376 ft.) NE
Elevation: 697 ft. (Higher than TP)

FACILITY INFORMATION
GEODEXID: 098456
LPST ID: 098456
FACILITY ID: 00032842
NAME: DIAMOND SHAMROCK 119
ADDRESS: 1901 S NEW BRAUNFELS AVE
          SAN ANTONIO, TX

LEAKING TANK DETAILS
LPST ID: 098456
NAME: DIAMOND SHAMROCK 119
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 4/4/91
REPORTED DATE: 12/5/1990

PRP INFORMATION
NAME: DIAMOND SHAMROCK REFINING CORPORATION
ADDRESS: ADDRESS NOT REPORTED
          SAN ANTONIO TX 78269
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
FACILITY INFORMATION

GEOSEARCH ID: 113963
LPST ID: 113963
FACILITY ID: 0030828
NAME: SUNRISE FOOD MART 2
ADDRESS: 2820 S NEW BRAUNFELS AVE
          SAN ANTONIO, TX

LEAKING TANK DETAILS

LPST ID: 113963
NAME: SUNRISE FOOD MART 2
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
CORRECTIVE ACTION STATUS CODE: 6P - FINAL PENDING WELL PLUG
CORRECTIVE ACTION START DATE: 9/7/01
ENTERED DATE: 1/8/1999

PRP INFORMATION

NAME: GILANI, AKBER
ADDRESS: ADDRESS NOT REPORTED
          SAN ANTONIO TX 78211
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK

TANK ID: 1
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1978
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 8000
EMPTY TANK: EMPTY
STATUS: TEMP OUT OF SERVICE
STATUS BEGIN DATE: 10/01/2013
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: YES
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: YES
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS

MATERIAL:
STEEL
CORROSION PROTECTION:
CATHODIC PROTECTION - FIELD INSTALLATION
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 156599
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 8000
COMPARTMENT RELEASE DETECTION: VAPOR MONITORING, GROUNDWATER MONITORING, SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT
SPILL CONTAINER/BUCKET/SUMP, FLOW RESTRICTOR VALUE

PIPING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION: CATHODIC PROTECTION - FIELD INSTALLATION, NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES: NOT REPORTED
CORROSION PROTECTION: CATHODIC PROTECTION - FIELD INSTALLATION, NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)

PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1978
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 6000
EMPTY TANK: EMPTY
STATUS: TEMP OUT OF SERVICE
STATUS BEGIN DATE: 10/01/2013
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: YES
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: YES
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
CATHODIC PROTECTION - FIELD INSTALLATION
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 156598
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 6000
Leaking Petroleum Storage Tanks (LPST)

COMPARTMENT RELEASE DETECTION: VAPOR MONITORING, GROUNDWATER MONITORING, SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT
SPILL CONTAINER/BUCKET/SUMP, FLOW RESTRICTOR VALUE

PIPING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION: CATHODIC PROTECTION - FIELD INSTALLATION, NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
CORROSION PROTECTION: CATHODIC PROTECTION - FIELD INSTALLATION, NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 3
INSTALLATION DATE: 01/01/1974
TANK CAPACITY (GAL): 1000
STATUS: TEMP OUT OF SERVICE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION:
CATHODIC PROTECTION - FIELD INSTALLATION
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 156597
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 1000
COMPARTMENT RELEASE DETECTION: VAPOR MONITORING, SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT
SPILL CONTAINER/BUCKET/SUMP, FLOW RESTRICTOR VALUE

PIPING SYSTEMS
MATERIAL: FRP
<table>
<thead>
<tr>
<th>CORROSION PROTECTION:</th>
<th>CATHODIC PROTECTION - FIELD INSTALLATION, NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXTERNAL CONTAINMENT:</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>CONNECTORS &amp; VALVES:</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>CORROSION PROTECTION:</td>
<td>CATHODIC PROTECTION - FIELD INSTALLATION, NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)</td>
</tr>
<tr>
<td>PIPE COMPLIANCE FLAG</td>
<td></td>
</tr>
<tr>
<td>CORROSION PROTECTION COMPLIANCE FLAG:</td>
<td>YES</td>
</tr>
<tr>
<td>CORROSION PROTECTION VARIANCE:</td>
<td>NO VARIANCE</td>
</tr>
</tbody>
</table>

**ABOVEGROUND STORAGE TANK INFORMATION**

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

[Back to Report Summary]
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 7
Distance from Property: 0.49 mi. (2,587 ft.) SE
Elevation: 679 ft. (Higher than TP)

FACILITY INFORMATION
GEOSEARCH ID: 098435
LPST ID: 098435
FACILITY ID: 0007085
NAME: FORMER 7 ELEVEN 21767
ADDRESS: 2908 S NEW BRAUNFELS AVE
          SAN ANTONIO, TX

LEAKING TANK DETAILS
LPST ID: 098435
NAME: FORMER 7 ELEVEN 21767
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 1.2 - ACTIVE PUBLIC WATER SUPPLY WELL/LINE/SW INTAKE IMPACT
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 4/3/91
REPORTED DATE: 10/13/1989

PRP INFORMATION
NAME: SOUTHLAND CORP
ADDRESS: ADDRESS NOT REPORTED
          DALLAS TX 75221
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 8
Distance from Property: 0.493 mi. (2,603 ft.) NE
Elevation: 697 ft. (Higher than TP)

FACILITY INFORMATION
GEOSERCH ID: 115994
LPST ID: 115994
FACILITY ID: 0023352
NAME: COMMERCIAL PROPERTY
ADDRESS: 1818 S NEW BRAUNFELS AVE
SAN ANTONIO, TX

LEAKING TANK DETAILS
LPST ID: 115994
NAME: COMMERCIAL PROPERTY
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED
CORRECTIVE ACTION STATUS CODE: 6P - FINAL PENDING WELL PLUG
CORRECTIVE ACTION START DATE: 3/24/05
REPORTED DATE: 4/26/2004
ENTERED DATE: 6/1/2004

PRP INFORMATION
NAME: BUSTAMANTE ESTATE
ADDRESS: ADDRESS NOT REPORTED
SAN ANTONIO TX 78212
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 01/01/1965
TANK CAPACITY (GAL): 560
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 57734
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 560
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1965
TANK CAPACITY (GAL): 6000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 11/14/1984
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED

TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 57733
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 6000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
Leaking Petroleum Storage Tanks (LPST)

CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 3
INSTALLATION DATE: 01/01/1965
TANK CAPACITY (GAL): 6000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
NOT REPORTED
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 57737
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 6000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
CONNECTORS & VALVES:
NOT REPORTED
CORROSION PROTECTION COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 4
INSTALLATION DATE: 01/01/1965
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
Leaking Petroleum Storage Tanks (LPST)

TANK CAPACITY (GAL): 6000  
EMPTY TANK: NOT EMPTY  
STATUS: REMOVED FROM GROUND  
STATUS BEGIN DATE: 11/14/1984  
INTERNAL PROTECTION DATE: NOT REPORTED  
REGULATORY STATUS: FULLY REGULATED  
TANK DESIGN SINGLE WALL: NO  
TANK DESIGN DOUBLE WALL: NO  
PIPE DESIGN SINGLE WALL: NO  
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS

MATERIAL:
STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS

UST COMPARTMENT ID: 57736  
TANK ID: 4  
COMPARTMENT LETTER: A  
SUBSTANCES: GASOLINE  
OTHER SUBSTANCES: NOT REPORTED  
CAPACITY (GAL): 6000  
COMPARTMENT RELEASE DETECTION: NOT REPORTED  
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS

MATERIAL: STEEL  
CORROSION PROTECTION: NOT REPORTED  
EXTERNAL CONTAINMENT: NOT REPORTED, CONNECTORS & VALVES: NOT REPORTED
CORROSION PROTECTION FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 5  
NUMBER OF COMPARTMENTS: 1  
INSTALLATION DATE: 01/01/1965  
REGISTRATION DATE: 05/08/1986  
TANK CAPACITY (GAL): 6000  
EMPTY TANK: NOT EMPTY  
STATUS: REMOVED FROM GROUND  
STATUS BEGIN DATE: 11/14/1984  
INTERNAL PROTECTION DATE: NOT REPORTED  
REGULATORY STATUS: FULLY REGULATED  
TANK DESIGN SINGLE WALL: NO  
TANK DESIGN DOUBLE WALL: NO  
PIPE DESIGN SINGLE WALL: NO  
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS

MATERIAL:
STEEL
CORROSION PROTECTION:
Leaking Petroleum Storage Tanks (LPST)

NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED

TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 57735
TANK ID: 5
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 6000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES:
NOT REPORTED
CORROSION PROTECTION: NOT REPORTED

PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
Distance from Property: 0.824 mi. (4,351 ft.) WNW
Elevation: 630 ft. (Lower than TP)

PROGRAM ID: 88639
RN NUMBER: RN105326466
NAME: ARLON SIGNTECH ESSEX STREET PLANT
ADDRESS: 30 ESSEX ST
          SAN ANTONIO, TX  78210
STATUS: INACTIVE
STATUS DATE: 10/28/2015
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION: NOT REPORTED

Back to Report Summary
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAP ID#</td>
<td>10</td>
</tr>
<tr>
<td>Distance from Property</td>
<td>0.913 mi. (4,821 ft.) NW</td>
</tr>
<tr>
<td>Elevation</td>
<td>636 ft. (Lower than TP)</td>
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<tr>
<td>PROGRAM ID</td>
<td>83386</td>
</tr>
<tr>
<td>RN NUMBER</td>
<td>RN100849488</td>
</tr>
<tr>
<td>NAME</td>
<td>CITY FOUNDRY SAN ANTONIO</td>
</tr>
<tr>
<td>ADDRESS</td>
<td>118 MISSISSIPPI ST</td>
</tr>
<tr>
<td>CITY</td>
<td>SAN ANTONIO, TX  78210</td>
</tr>
<tr>
<td>STATUS</td>
<td>INACTIVE</td>
</tr>
<tr>
<td>STATUS DATE</td>
<td>12/8/1998</td>
</tr>
<tr>
<td>PHASE</td>
<td>COMPLETED WORKLOAD</td>
</tr>
<tr>
<td>LOCATION</td>
<td>118 MISSISSIPPI ST, SAN ANTONIO, TX</td>
</tr>
</tbody>
</table>

Back to Report Summary
Distance from Property: 0.994 mi. (5,248 ft.) NW
Elevation: 635 ft. (Lower than TP)

PROGRAM ID:   T3122
RN NUMBER:    RN107013278
NAME:         FORMER LONE STAR ICE PLANT
ADDRESS:      1200 HOEFGEN AVE
              SAN ANTONIO, TX  78210
STATUS:       INACTIVE
STATUS DATE:  8/18/2015
PHASE:        COMPLETED WORKLOAD
LOCATION DESCRIPTION:
              NOT REPORTED
Unlocated Sites Summary

This list contains sites that could not be mapped due to limited or incomplete address information.

No Records Found
<table>
<thead>
<tr>
<th><strong>AIRSAFS</strong></th>
<th>Aerometric Information Retrieval System / Air Facility Subsystem</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>VERSION DATE:</strong> 10/20/14</td>
<td>The United States Environmental Protection Agency (EPA) modified the Aerometric Information Retrieval System (AIRS) to a database that exclusively tracks the compliance of stationary sources of air pollution with EPA regulations: the Air Facility Subsystem (AFS). Since this change in 2001, the management of the AIRS/AFS database was assigned to EPA's Office of Enforcement and Compliance Assurance.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>BRS</strong></th>
<th>Biennial Reporting System</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>VERSION DATE:</strong> 12/31/15</td>
<td>The United States Environmental Protection Agency (EPA), in cooperation with the States, biennially collects information regarding the generation, management, and final disposition of hazardous wastes regulated under the Resource Conservation and Recovery Act of 1976 (RCRA), as amended. The Biennial Report captures detailed data on the generation of hazardous waste from large quantity generators and data on waste management practices from treatment, storage and disposal facilities. Currently, the EPA states that data collected between 1991 and 1997 was originally a part of the defunct Biennial Reporting System and is now incorporated into the RCRAInfo data system.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>CDL</strong></th>
<th>Clandestine Drug Laboratory Locations</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>VERSION DATE:</strong> 10/05/17</td>
<td>The U.S. Department of Justice (&quot;the Department&quot;) provides this information as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments. The Department does not establish, implement, enforce, or certify compliance with clean-up or remediation standards for contaminated sites; the public should contact a state or local health department or environmental protection agency for that information.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>DOCKETS</strong></th>
<th>EPA Docket Data</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>VERSION DATE:</strong> 12/22/05</td>
<td>The United States Environmental Protection Agency Docket data lists Civil Case Defendants, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards by facility and location. Please refer to ICIS database as source of current data.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>EC</strong></th>
<th>Federal Engineering Institutional Control Sites</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>VERSION DATE:</strong> 08/03/15</td>
<td>This database includes site locations where Engineering and/or Institutional Controls have been identified as part</td>
</tr>
</tbody>
</table>
of a selected remedy for the site as defined by United States Environmental Protection Agency official remedy decision documents. A site listing does not indicate that the institutional and engineering controls are currently in place nor will be in place once the remedy is complete; it only indicates that the decision to include either of them in the remedy is documented as of the completed date of the document. Institutional controls are actions, such as legal controls, that help minimize the potential for human exposure to contamination by ensuring appropriate land or resource use. Engineering controls include caps, barriers, or other device engineering to prevent access, exposure, or continued migration of contamination.

**ECHOR06**
Enforcement and Compliance History Information

VERSION DATE: 09/01/18

The EPA's Enforcement and Compliance History Online (ECHO) database, provides compliance and enforcement information for facilities nationwide. This database includes facilities regulated as Clean Air Act stationary sources, Clean Water Act direct dischargers, Resource Conservation and Recovery Act hazardous waste handlers, Safe Drinking Water Act public water systems along with other data, such as Toxics Release Inventory releases.

**ERNSTX**
Emergency Response Notification System

VERSION DATE: 10/28/18

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

**FRSTX**
Facility Registry System

VERSION DATE: 10/09/18

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

**HMIRSR06**
Hazardous Materials Incident Reporting System

VERSION DATE: 09/30/18

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

**ICIS**
Integrated Compliance Information System (formerly DOCKETS)

VERSION DATE: 09/01/18
<table>
<thead>
<tr>
<th>Database Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ICISNPDES</td>
<td>Integrated Compliance Information System National Pollutant Discharge Elimination System</td>
</tr>
<tr>
<td>LUCIS</td>
<td>Land Use Control Information System</td>
</tr>
<tr>
<td>MLTS</td>
<td>Material Licensing Tracking System</td>
</tr>
<tr>
<td>NPDESR06</td>
<td>National Pollutant Discharge Elimination System</td>
</tr>
<tr>
<td>PADS</td>
<td>PCB Activity Database System</td>
</tr>
</tbody>
</table>

**ICISNPDES**

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. This database is provided by the U.S. Environmental Protection Agency.

**LUCIS**

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

**MLTS**

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to the United States Nuclear Regulatory Commission (NRC) licensing requirements. Disclaimer: Due to agency regulations and policies, this database contains applicant/licensee location information which may or may not be related to the physical location per MLTS site.

**NPDESR06**

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. The NPDES database was collected from the U.S. Environmental Protection Agency (EPA) from December 2002 through April 2007. Refer to the PCS and/or ICIS-NPDES database as source of current data. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

**PADS**

PCB Activity Database System
PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB’s who are required to notify the U.S. Environmental Protection Agency of such activities.

**PCSR06 Permit Compliance System**

**VERSION DATE: 08/01/12**

The Permit Compliance System is used in tracking enforcement status and permit compliance of facilities controlled by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act and is maintained by the United States Environmental Protection Agency's Office of Compliance. PCS is designed to support the NPDES program at the state, regional, and national levels. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. PCS has been modernized, and no longer exists. National Pollutant Discharge Elimination System (ICIS-NPDES) data can now be found in Integrated Compliance Information System (ICIS).

**RCRASC RCRA Sites with Controls**

**VERSION DATE: 11/21/18**

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities with institutional controls in place.

**SEMSLIENS SEMS Lien on Property**

**VERSION DATE: 08/13/18**

The U.S. Environmental Protection Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs. This is a listing of SEMS sites with a lien on the property.

**SFLIENS CERCLIS Liens**

**VERSION DATE: 06/08/12**

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties. This database contains those CERCLIS sites where the Lien on Property action is
The United States Environmental Protection Agency tracks information on pesticide establishments through the Section Seven Tracking System (SSTS). SSTS records the registration of new establishments and records pesticide production at each establishment. The Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) requires that production of pesticides or devices be conducted in a registered pesticide-producing or device-producing establishment. ("Production" includes formulation, packaging, repackaging, and relabeling.)

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

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

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities currently generating hazardous waste. EPA region 6 includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.
### RCRANGR06 Resource Conservation & Recovery Act - Non-Generator

**VERSION DATE:** 12/17/18

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities classified as non-generators. Non-Generators do not presently generate hazardous waste. EPA Region 6 includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

### ALTFUELS Alternative Fueling Stations

**VERSION DATE:** 09/01/18


### FEMAUST FEMA Owned Storage Tanks

**VERSION DATE:** 12/01/16

This is a listing of FEMA owned underground and aboveground storage tank sites. For security reasons, address information is not released to the public according to the U.S. Department of Homeland Security.

### HISTPST Historical Gas Stations

**VERSION DATE:** NR

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

### ICISCLEANERS Integrated Compliance Information System Drycleaners

**VERSION DATE:** 09/01/18

This is a listing of drycleaner facilities from the Integrated Compliance Information System (ICIS). The U.S. Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

### MRDS Mineral Resource Data System

**VERSION DATE:** 03/15/16

---

**Order# 121181**  **Job# 276853**  **www.geo-search.com**  **888-396-0042**
### Environmental Records Definitions - FEDERAL

MRDS (Mineral Resource Data System) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS.

<table>
<thead>
<tr>
<th>Database</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>MSHA</td>
<td>Mine Safety and Health Administration Master Index File</td>
</tr>
<tr>
<td>VERSION DATE:</td>
<td>08/31/18</td>
</tr>
<tr>
<td>The Mine dataset lists all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970. It includes such information as the current status of each mine (Active, Abandoned, NonProducing, etc.), the current owner and operating company, commodity codes and physical attributes of the mine. Mine ID is the unique key for this data. This information is provided by the United States Department of Labor - Mine Safety and Health Administration (MSHA).</td>
<td></td>
</tr>
</tbody>
</table>

| BF             | Brownfields Management System                                                                    |
| VERSION DATE:  | 12/21/18                                                                                       |
| Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. The United States Environmental Protection Agency maintains this database to track activities in the various brown field grant programs including grantee assessment, site cleanup and site redevelopment. This database included tribal brownfield sites. |

| DNPL           | Delisted National Priorities List                                                                |
| VERSION DATE:  | 11/14/18                                                                                       |
| This database includes sites from the United States Environmental Protection Agency’s Final National Priorities List (NPL) where remedies have proven to be satisfactory or sites where the original analyses were inaccurate, and the site is no longer appropriate for inclusion on the NPL, and final publication in the Federal Register has occurred. |

| NLRRCRAT       | No Longer Regulated RCRA Non-CORRACTS TSD Facilities                                            |
| VERSION DATE:  | 12/17/18                                                                                       |
| This database includes RCRA Non-Corrective Action TSD facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly treated, stored or disposed of hazardous waste. |

| ODI            | Open Dump Inventory                                                                            |
| VERSION DATE:  | 06/01/85                                                                                      |

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

**RCRAT**

Resource Conservation & Recovery Act - Non-CORRACTS Treatment, Storage & Disposal Facilities  
VERSION DATE: 12/17/18

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities recognized as hazardous waste treatment, storage, and disposal sites (TSD).

**SEMS**

Superfund Enterprise Management System  
VERSION DATE: 12/12/18

The U.S. Environmental Protection Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund’s Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs.

**SEMSARCH**

Superfund Enterprise Management System Archived Site Inventory  
VERSION DATE: 12/13/18

The U.S. Environmental Protection Agency’s (EPA) Superfund Enterprise Management System Archived Site Inventory (List BR Archived) replaced the CERCLIS NFRAP reporting system in 2015. This listing reflects sites at which the EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program.

**SMCRA**

Surface Mining Control and Reclamation Act Sites  
VERSION DATE: 09/14/18

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (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.
<table>
<thead>
<tr>
<th>Dataset</th>
<th>Description</th>
<th>Version Date</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>USUMTRCA</td>
<td>Uranium Mill Tailings Radiation Control Act Sites</td>
<td>03/04/17</td>
<td>The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).</td>
</tr>
<tr>
<td>DOD</td>
<td>Department of Defense Sites</td>
<td>12/01/14</td>
<td>This information originates from the National Atlas of the United States Federal Lands data, which includes lands owned or administered by the Federal government. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.</td>
</tr>
<tr>
<td>FUDS</td>
<td>Formerly Used Defense Sites</td>
<td>06/01/15</td>
<td>The Formerly Used Defense Sites (FUDS) inventory includes properties previously owned by or leased to the United States and under Secretary of Defense Jurisdiction, as well as Munitions Response Areas (MRAs). The remediation of these properties is the responsibility of the Department of Defense. This data is provided by the U.S. Army Corps of Engineers (USACE), the boundaries/polygon data are based on preliminary findings and not all properties currently have polygon data available. DISCLAIMER: This data represents the results of data collection/processing for a specific USACE activity and is in no way to be considered comprehensive or to be used in any legal or official capacity as presented on this site. While the USACE has made a reasonable effort to insure the accuracy of the maps and associated data, it should be explicitly noted that USACE makes no warranty, representation or guaranty, either expressed or implied, as to the content, sequence, accuracy, timeliness or completeness of any of the data provided herein. For additional information on Formerly Used Defense Sites please contact the USACE Public Affairs Office at (202) 528-4285.</td>
</tr>
<tr>
<td>FUSRAP</td>
<td>Formerly Utilized Sites Remedial Action Program</td>
<td>03/04/17</td>
<td>The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&amp;M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&amp;M requirements will maintain protectiveness.</td>
</tr>
<tr>
<td>NLRRCCRA</td>
<td>No Longer Regulated RCRA Corrective Action Facilities</td>
<td>12/17/18</td>
<td></td>
</tr>
</tbody>
</table>
This database includes RCRA Corrective Action facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements.

**NMS**  
Former Military Nike Missile Sites  
VERSION DATE: 12/01/84

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970’s. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

**NPL**  
National Priorities List  
VERSION DATE: 11/14/18

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

**PNPL**  
Proposed National Priorities List  
VERSION DATE: 11/14/18

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

**RCRAC**  
Resource Conservation & Recovery Act - Corrective Action Facilities  
VERSION DATE: 12/17/18

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities with corrective action activity.
The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities subject to corrective actions.

These decision documents maintained by the United States Environmental Protection Agency describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.
This is a Joint Groundwater Monitoring and Contamination Report provided by the Texas Commission on Environmental Quality (TCEQ). The annual report describes the status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The report provides a general overview of groundwater monitoring by participating members on a program by program basis. Groundwater contamination is broadly defined in the report as any detrimental alteration of the naturally occurring quality of groundwater.

This is a Joint Groundwater Monitoring and Contamination Report provided by the Texas Commission on Environmental Quality (TCEQ) that includes historic groundwater contamination cases reported since 1994. These cases have been closed by a program area or agency, such as the TCEQ, the Railroad Commission of Texas, and/or the Texas Alliance of Groundwater Districts. According to the TCEQ report, although enforcement actions may be closed on these cases, the Activity Status Code descriptions allow that groundwater contamination may still be present at the site and may therefore be of interest to regulatory agencies and the general public.

Texas Land Application Permits are a requirement from the Texas Commission on Environmental Quality for any domestic facility that disposes of treated effluent by land application such as surface irrigation, evaporation, drainfields or subsurface land application.

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

The Texas Commission on Environmental Quality (TCEQ) defines an MSD as an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not used as potable water, and is prohibited from future use as potable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level. The prohibition must be in the form of a city ordinance, or a restrictive covenant that is enforceable by the city and filed in the property records. The MSD property can be a single property, multi-property, or a portion of property.
Environmental Records Definitions - STATE (TX)

TCEQ Disclaimer: This data is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

NOV  Notice of Violations
VERSION DATE: 02/24/16

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

SIEC01  State Institutional/Engineering Control Sites
VERSION DATE: 01/01/19

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

SPILLS  Spills Listing
VERSION DATE: 07/20/18

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

TIERII  Tier I I Chemical Reporting Program Facilities
VERSION DATE: 12/31/12

The Texas Tier II Chemical Reporting Program in the Department of State Health Services (DSHS) is the state repository for EPCRA-required Emergency Planning Letters (EPLs), which are one-time notifications to the state from facilities that have certain extremely hazardous chemicals in specified amounts. The Program is also the state repository for EPCRA/state-required hazardous chemical inventory reports called Texas Tier Two Reports. This data contains those facility reports for the 2005 through the 2012 calendar years. Please contact the Texas Commission on Environmental Quality Tier II Chemical Reporting Division as the current source for this data, due to confidentiality and safety reasons details such as the location and capacity of on-site hazardous chemicals is only available to local emergency planning agencies, fire departments, and/or owners.

DCR  Dry Cleaner Registration Database
VERSION DATE: 11/02/18
The database includes dry cleaning drop stations and facilities registered with the Texas Commission on Environmental Quality.

**IHW**  
Industrial and Hazardous Waste Sites  
VERSION DATE: 01/04/19

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

**PIHW**  
Permitted Industrial Hazardous Waste Sites  
VERSION DATE: 01/04/19

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

**PST**  
Petroleum Storage Tanks  
VERSION DATE: 11/05/18

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

**APAR**  
Affected Property Assessment Reports  
VERSION DATE: 10/05/18

As regulated by the Texas Commission on Environmental Quality, an Affected Property Assessment Report is required when a person is addressing a release of chemical of concern (COC) under 30 TAC Chapter 350, the Texas Risk Reduction Program (TRRP). The purpose of the APAR is to document all relevant affected property information to identify all release sources and COCs, determine the extent of all COCs, identify all transport/exposure pathways, and to determine if any response actions are necessary. The Texas Administrative Code Title 30 §350.4(a)(1) defines affected property as the entire area (i.e. on-site and off-site; including all environmental media) which contains releases of chemicals of concern at concentrations equal to or greater than the assessment level applicable for residential land use and groundwater classification.
<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>BSA</td>
<td>Brownfields Site Assessments</td>
</tr>
<tr>
<td>CALF</td>
<td>Closed &amp; Abandoned Landfill Inventory</td>
</tr>
<tr>
<td>DCRPS</td>
<td>Dry Cleaner Remediation Program Sites</td>
</tr>
<tr>
<td>IOP</td>
<td>Innocent Owner / Operator Database</td>
</tr>
<tr>
<td>LPST</td>
<td>Leaking Petroleum Storage Tanks</td>
</tr>
</tbody>
</table>

**BSA**

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

**CALF**

The Texas Commission on Environmental Quality, under a contract with Texas State University, and in cooperation with the 24 regional Council of Governments (COGs) in the State, has located over 4,000 closed and abandoned municipal solid waste landfills throughout Texas. This listing contains "unauthorized sites". Unauthorized sites have no permit and are considered abandoned. The information available for each site varies in detail and this historical information is not updated. Please refer to the specific regional COG for the most current information.

**DCRPS**

This list of DCRP sites is provided by the Texas Commission on Environmental Quality (TCEQ). According to the TCEQ, the Dry Cleaner Remediation Program (DCRP) establishes a prioritization list of dry cleaner sites and administers the Dry Cleaning Remediation fund to assist with remediation of contamination caused by dry cleaning solvents.

**IOP**

Texas Innocent Owner / Operator (IOP), created by House Bill 2776 of the 75th Legislature, provides a certificate to an innocent owner or operator if their property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination. The IOP database is maintained by the Texas Commission on Environmental Quality.

**LPST**

The Leaking Petroleum Storage Tank listing is derived from the Petroleum Storage Tank (PST) database and is maintained by the Texas Commission on Environmental Quality. This listing includes aboveground and underground storage tank facilities with reported leaks.
The municipal solid waste landfill database is provided by the Texas Commission on Environmental Quality. This database includes active landfills and inactive landfills, where solid waste is treated or stored.

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

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

The salt caverns for petroleum storage database is provided by the Railroad Commission of Texas.

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

This listing of recycling facilities is provided by the Texas Commission on Environmental Quality’s Recycle Texas Online service. The company information provided in this database is self-reported. Since recyclers post their own information, a facility or company appearing on the list does not imply that it is in compliance with TCEQ.
Environmental Records Definitions - STATE (TX)

regulations or other applicable laws. This database is no longer maintained and includes the last compilation of the program participants before the Recycle Texas Online program was closed.

<table>
<thead>
<tr>
<th>IHWCA</th>
<th>Industrial and Hazardous Waste Corrective Action Sites</th>
</tr>
</thead>
<tbody>
<tr>
<td>VERSION DATE: 12/10/18</td>
<td></td>
</tr>
</tbody>
</table>

This database is provided by the Texas Commission on Environmental Quality (TCEQ). According to the TCEQ, the mission of the industrial and hazardous waste corrective action program is to oversee the cleanup of sites contaminated from industrial and municipal hazardous and industrial nonhazardous wastes. The goals of this program are to: Ensure that sites are assessed and remediated to levels that protect human health and the environment; Verify that waste management units or facilities are taken out of service and closed properly; and to Facilitate revitalization of contaminated properties.

<table>
<thead>
<tr>
<th>SF</th>
<th>State Superfund Sites</th>
</tr>
</thead>
<tbody>
<tr>
<td>VERSION DATE: 10/13/17</td>
<td></td>
</tr>
</tbody>
</table>

The state Superfund program mission is to remediate abandoned or inactive sites within the state that pose an unacceptable risk to public health and safety or the environment, but which do not qualify for action under the federal Superfund program (NPL - National Priority Listing). As required by the Texas Solid Waste Disposal Act, Texas Health and Safety Code, Chapter 361, the Texas Commission on Environmental Quality identifies and evaluates these facilities for inclusion on the state Superfund registry. This registry includes any recent developments and the anticipated action for these sites.
This database, maintained by the Texas Commission on Environmental Quality, contains Edward Aquifer permits.
This database, provided by the United States Environmental Protection Agency (EPA), contains underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

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

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

The Department of Interior and Bureau of Indian Affairs maintains this database that includes American Indian Reservations, off-reservation trust lands, public domain allotments, Alaska Native Regional Corporations and Recognized State Reservations.
1938 AERIAL PHOTOGRAPH

The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas

Aspen Project 190127

Source: Agricultural Stabilization and Conservation Service
1959 AERIAL PHOTOGRAPH

The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas

Aspen Project 190127
1995 AERIAL PHOTOGRAPH

The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas

Aspen Project 190127
Source: U.S. Department of Agriculture

2005 AERIAL PHOTOGRAPH
The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas
Aspen Project 190127
SITE LOCATION

Source: U.S. Department of Agriculture

2012 AERIAL PHOTOGRAPH

The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas

Aspen Project 190127
The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas
Aspen Project 190127

Source: U.S. Department of Agriculture
MAP LEGEND

<table>
<thead>
<tr>
<th>Area of Interest (AOI)</th>
<th>Soil Map Unit Polygons</th>
</tr>
</thead>
<tbody>
<tr>
<td>Area of Interest (AOI)</td>
<td>Soil Map Unit Lines</td>
</tr>
<tr>
<td>Soils</td>
<td>Soil Map Unit Points</td>
</tr>
</tbody>
</table>

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features
- Streams and Canals
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Bexar County, Texas
Survey Area Data: Version 22, Sep 14, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Oct 15, 2014—Nov 17, 2014

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.
## Map Unit Legend

<table>
<thead>
<tr>
<th>Map Unit Symbol</th>
<th>Map Unit Name</th>
<th>Acres in AOI</th>
<th>Percent of AOI</th>
</tr>
</thead>
<tbody>
<tr>
<td>HsB</td>
<td>Houston Black clay, 1 to 3 percent slopes</td>
<td>2.3</td>
<td>100.0%</td>
</tr>
<tr>
<td><strong>Totals for Area of Interest</strong></td>
<td></td>
<td><strong>2.3</strong></td>
<td><strong>100.0%</strong></td>
</tr>
</tbody>
</table>
This map complies with FEMA's standards for the use of
digital flood maps if it is not void as described below.
The basemap shown complies with FEMA’s basemap
accuracy standards.

The flood hazard information is derived directly from the
authoritative NFHI web services provided by FEMA. This map
was exported on 2/13/2019 at 1:00:11 AM and does not
reflect changes or amendments subsequent to this date and
time. The NFHI and effective information may change or
become superseded by new data over time.

This map image is void if the one or more of the following map
elements do not appear: basemap imagery, flood zone labels,
legend, scale bar, map creation date, community identifiers,
FIRM panel number, and FIRM effective date. Map images for
unmapped and unmodernized areas cannot be used for
regulatory purposes.
February 6, 2019

Ms. Vanessa Rodriguez
Environmental Open Records Coordinator
PSQA-Environmental Hazards Group
Texas Department of State Health Services
P.O. Box 149347
Austin, Texas 78714-9347

Subject: Open Records Request
Moose Lodge #744 Property
826 East Highland Boulevard
San Antonio, Bexar County, Texas

Dear Ms. Rodriguez:

We are currently performing an environmental assessment for a 1.7218-acre property located at 826 East Highland Boulevard in San Antonio, Texas. As part of the assessment process, we are requesting information about any known releases of hazardous materials or other environmental health concerns in the area of the subject property. The subject property is vacant and is bound on the north side by East Highland Boulevard and on the west by Piedmont Avenue as shown on the attached maps. This corresponds to a latitude-longitude of approximately 29.3959° and -98.4689°.

Please provide any information for the immediate area of the subject property, such as the presence of USTs, asbestos, PCB's, urea formaldehyde insulation, petroleum products, drums, material spills, stressed vegetation, present or past dumping or fill, discolored or disturbed soil, unusual or noxious odors, monitoring wells, toxic substances, hazardous substances, radon, or other materials that pose a hazard to health or safety at the subject property or surrounding properties.

Thank you for your assistance in this request.

Sincerely,

ASPEN ENVIRONMENTAL, INC.

Mitchell T. Young, P.E.
Senior Engineer

Attachments
FIGURE 1
SITE LOCATION MAP

The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas

Aspen Environmental
Aspen Project 190127
FIGURE 2
SITE AND AREA MAP

The Legacy at Piedmont
826 East Highland Boulevard
San Antonio, Texas

Aspen Project 190127