PHASE I ENVIRONMENTAL SITE ASSESSMENT

VISTA EAST
3801 GARROW STREET
HOUSTON, TEXAS

Prepared for:

Vista East, LP
Miami, Florida

and

Texas Department of Housing and Community Affairs

Prepared by:

Aspen Environmental, Inc.
Austin, Texas

Aspen Environmental Project 190129

February 2019
A Report Prepared for:

Texas Department of Housing and Community Affairs
and

Vista East, LP
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Miami, Florida 33136

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VISTA EAST DEVELOPMENT
3801 GARROW STREET
HOUSTON, TEXAS

Aspen Project 190129

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1.0 SUMMARY

Aspen Environmental, Inc. (Aspen) performed a Phase I Environmental Site Assessment (ESA) of the 1.106-acre property located near the intersection of Garrow Street and Milby Street in Houston, Texas. This property has historically been developed with a social/fraternal hall since 1925 and is located in an area characterized by other commercial buildings and residential developments. 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 land since the 1920s. A dance hall and bowling alley were present in 1925 and the current social hall was constructed in about 1950. No recognized environmental conditions were identified in our review of historical information for the subject property and nearby areas.

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 and some small businesses along Milby Street. 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 Vista East property located near the intersection of Garrow Street and Milby Street in Houston, Texas, “the property”. Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report. This assessment has revealed no 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 Vista East, LP 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 Vista East, LP under mutually agreeable terms and conditions. No other parties may rely on this report without the express written permission of Aspen and Vista East, LP. 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.

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<th>TABLE 1</th>
</tr>
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<tbody>
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<td>LOCATION AND PROPERTY INFORMATION</td>
</tr>
<tr>
<td>SITE LOCATION</td>
</tr>
<tr>
<td>ACREAGE</td>
</tr>
<tr>
<td>OWNER</td>
</tr>
<tr>
<td>PROPERTY LEGAL DESCRIPTION</td>
</tr>
</tbody>
</table>

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The subject site is located in an area characterized generally by commercial buildings and residential developments. The subject property includes a multi-story social hall with about 20,000 square feet of space and associated parking areas. The property is generally flat with a gentle regional gradient down to the southeast.

3.3 CURRENT/PROPOSED USE OF THE PROPERTY

The subject site presently consists of about 1.106 acres located to the northeast of the intersection of Garrow Street and Milby Street in Houston, Texas. The property is currently developed with a multi-story event hall with associated parking lots. The subject site’s current and proposed uses are summarized in Table 2.
TABLE 2
CURRENT/PROPOSED USES

| CURRENT USE | The subject property is currently developed with a multi-story social hall/event center. |
| PROPOSED USE | Vista East, LP intends to develop the property with an affordable housing community. |

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 3
STRUCTURES/IMPROVEMENTS

| STRUCTURES | The El Regional Reception Hall is an event center/social hall available for rent. |
| IMPROVEMENTS | The reception hall is surrounded by asphalt-paved parking lots. |

3.5 CURRENT USES OF ADJOINING PROPERTIES

Aspen performed a walking and 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 4
SURROUNDING PROPERTIES

| NORTH | The subject property is bordered on the north side by Menard Street. Other residences were noted further to the north. Some commercial businesses are also present to the northwest across Milby Street. |
| EAST | The subject property is bordered on the east side by residences. |
| SOUTH | The subject property is bordered on the south side by Garrow Street and residences to the south of Garrow Street. |
| WEST | The subject property is bordered on the west side by Milby Street. Some commercial businesses (Voodoo Queen bar and Milby Food Market) were noted to the west of Milby Street. |
| SUMMARY | The general use of properties in the area of the subject property is mostly commercial buildings or residential in nature. |
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**

<table>
<thead>
<tr>
<th>PARAMETER</th>
<th>INFORMATION/COMMENTS</th>
<th>SOURCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>REGIONAL GEOLOGY</td>
<td>The subject property is located over clay, silt, and sand deposits of the Pleistocene age Beaumont Formation. The Beaumont Formation is one of many formations that comprise the Coastal Lowlands aquifer system. The lithology of the Beaumont Formation reflects three depositional environments - alluvial plain, transitional (delta, lagoon, and beach), and marine (continental shelf). The gradual subsidence of the depositional basin and the relative rise of the land surface caused the deposits to thicken toward the Gulf of Mexico. In addition, oscillations of the ancient shoreline have resulted in a complex, overlapping mixture of sand, silt, and clay.</td>
<td>Geologic Atlas of Texas – Houston Sheet, University of Texas at Austin, Bureau of Economic Geology, 1982</td>
</tr>
<tr>
<td>ELEVATION</td>
<td>The subject property elevation is about 40 feet above the National Geodetic Vertical Datum of 1929. The local topographic gradient slopes down to the southeast.</td>
<td>U.S. Geological Survey, 7.5-minute topographic maps of Park Place, Texas, dated 1998 and 2013</td>
</tr>
<tr>
<td>SOIL TYPES</td>
<td>The soils present at the subject property have been classified by others as Lake Charles clay and Urban land. The Lake Charles series consists of very deep, moderately well drained, very slowly permeable soils that formed in clayey sediments. These soils are on broad coastal prairies. Urban land describes soils that have been altered by development and are typically covered buildings streets and sidewalks. This classification does not retain the characteristics of the pre-development soil.</td>
<td>Soil Survey of Harris County, Texas, USDA, reviewed online at Natural Resources Conservation Service Web Soil Survey</td>
</tr>
</tbody>
</table>
### 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 20 feet of the ground surface in this area of Houston.</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 Beaumont Formation is a unit of the Chicot Aquifer (classified as Permeable Zones A and B of the Coastal Lowlands aquifer system). The aquifer is recharged by direct infiltration of precipitation on aquifer outcrop areas. With the exception of shallow ground-water zones, the ground water is under confined conditions. Producing fresh water sands range in thickness from zero feet at the updip limit of the aquifer to hundreds of feet thick near the Gulf of Mexico.</td>
<td><em>Ground Water Atlas of the United States – Segment 4: Oklahoma, Texas; USGS Hydrologic Investigations Atlas 730-E, 1996</em></td>
</tr>
<tr>
<td>REGIONAL GROUNDWATER FLOW DIRECTION</td>
<td>The regional topographic gradient slopes down to the southeast. Based on topographic clues, the groundwater flow direction at the subject site is assumed to be to the southeast.</td>
<td>USGS, 7.5-minute topographic maps of Park Place, Texas, dated 1998 and 2013</td>
</tr>
<tr>
<td>FLOOD PLAIN</td>
<td>The FEMA Flood Insurance Rate Map (FIRM) was reviewed for the subject property area, and is included in Appendix B. According to the FEMA map, the subject property is mapped as “Zone X”, an area outside of the 500-year flood plain.</td>
<td><em>Flood Hazards Map 48201C0880M (effective date January 6, 2017) Federal Emergency Management Agency</em></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). The Texas Department of Health (TDH) Bureau of Radiation Control, in cooperation with the U.S. EPA, performed a statewide survey of radon gas. The results of this survey were published in a document entitled Preliminary Report of the Texas Indoor Radon Survey – 1992. 131 samples were collected from homes in Harris County. The mean value for radon in these samples was less than 0.5 pCi/L, with a maximum measured reading of 3.8 pCi/L. Based on the testing results, Harris County does not show an elevated potential for indoor radon. 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 wetlands at or near the subject property.

3.10 NOISE SOURCES

The subject property is located in a predominantly residential area, away from industrial zones, major highways, active rail lines, civil and military airfields, or other sources of excessive noise. No noise study (per Housing and Urban Development – HUD guidelines) is recommended for this project.

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 the site that could potentially adversely impact the proposed development.

3.13 TESTING FOR OTHER ENVIRONMENTAL ISSUES

Due to the preliminary nature of this assessment, the on-site building was viewed from the outside. We recommend further testing for such items as asbestos and lead paint prior to demolition or disturbance of the on-site event hall. 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>2</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td><strong>RCRA non-CORRACTS TSD</strong> (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>2</td>
<td>2</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>1</td>
<td>1</td>
<td>No</td>
</tr>
<tr>
<td>Leaking UST (LUST)</td>
<td>Site and 0.5 mile</td>
<td>18</td>
<td>12</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>7</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**

**PST Facilities**
The Texas Commission on Environmental Quality (TCEQ) maintains a list of facilities that have registered aboveground and underground storage tanks. One nearby PST facility was identified, as summarized below.
The Milby Bus Barn is on the adjacent property to the northwest, across Milby Street. This site was the location of a former bus refueling facility owned by the City of Houston. Eight USTs have been removed from the ground and the facility is inactive.

This PST facility is included on the Leaking PST (LPST) facility list, due to reported releases or impacts. See the LPST list description below for more information.

**Leaking Petroleum Storage Tank (LPST) Facilities**
The Texas Commission on Environmental Quality (TCEQ) maintains this list of facilities that have had documented releases from PSTs. Eighteen sites appear on the LPST list within 0.5 mile of the subject property. Information about the five sites within 0.25 mile is 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>Milby Bus Barn 222 Milby Street</td>
<td>Adjacent to northwest</td>
<td>Release reported in 1992; Eight USTs removed the ground; Groundwater impact and no apparent threats or impacts to receptors; Final concurrence issued, case closed</td>
</tr>
<tr>
<td>Maxwell House Facility 3900 Harrisburg Blvd</td>
<td>0.12 mile south - southwest</td>
<td>Release reported in 1989; Groundwater impact and no apparent threats or impacts to receptors; Final concurrence issued, case closed</td>
</tr>
<tr>
<td>Former Gas Station 3506 Harrisburg Blvd</td>
<td>0.22 mile west</td>
<td>Release reported in 2009; Groundwater impact and no apparent threats or impacts to receptors; Final concurrence issued, case closed</td>
</tr>
<tr>
<td>Benavides 3902 Canal Street</td>
<td>0.22 mile northeast</td>
<td>Release reported in 1992; Minor soil contamination did not require remedial action plan; Final concurrence issued, case closed</td>
</tr>
<tr>
<td>Charter Food Store 8014 111 Milby Street</td>
<td>0.23 mile north - northeast</td>
<td>Release reported in 1992; Soil contamination only – required full site assessment and remedial action plan; Final concurrence issued, case closed</td>
</tr>
</tbody>
</table>

All five nearby LPST facilities had releases reported between 10 and 25 years ago and have all received “case closed” status. Our review of the other LSPT sites within 0.5 mile did not identify environmental concerns for the subject property. Based on the current regulatory status and
distances of the listed LPST facilities, the LPST facilities should not be considered recognized environmental conditions for the subject property.

**Voluntary Cleanup Program (VCP) Sites**

As regulated by the TCEQ, the VCP provides administrative, technical and legal incentives to encourage the cleanup of contaminated sites in Texas. Since all non-responsible parties, including future 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.

Five VCP sites are located within 0.5 mile of the subject property, 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>East End Corridor 3829, 3839, 3845, 3900 Harrisburg</td>
<td>0.12 mile south-southwest</td>
<td>This site was entered into the VCP in 2008 as a site with metals contamination to soil and groundwater. No project completion is listed.</td>
</tr>
<tr>
<td>3900 Harrisburg Blvd</td>
<td>0.12 mile south-southwest</td>
<td>This coffee processing facility submitted a VCP application in 2018. It has soil and groundwater contamination from volatile organic compounds, heavy metals, chlorinated solvents and hydrocarbons. No project completion is listed.</td>
</tr>
<tr>
<td>Turbine Chrome Services 15 Drennan Street</td>
<td>0.21 mile east – northeast</td>
<td>This site was entered into the VCP in 1998 as a site with metals, hydrocarbons and solvents contamination to soil and groundwater. A Certificate of Completion was issued in 2003.</td>
</tr>
<tr>
<td>East End Corridor II 3406, 3416, 3506, 3618, 3714 Harrisburg Blvd</td>
<td>0.22 mile west</td>
<td>This site was entered into the VCP in 2008 as a site with metals, hydrocarbon and volatile organic compounds contamination to soil and groundwater. No project completion is listed.</td>
</tr>
<tr>
<td>S&amp;S Lockwood Manufacturing 4515 Harrisburg Blvd</td>
<td>0.43 mile east - southeast</td>
<td>This site was entered into the VCP in 2004 as a site with metals and chlorinated solvents contamination to soil and groundwater. It is listed as “completed”.</td>
</tr>
</tbody>
</table>

Based on the distances and current regulatory status information, the VCP sites are not recognized environmental conditions for the subject property.

**Innocent Owner/Operator Program (IOP) Sites**

The Texas Innocent Owner/Operator Program (IOP) 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 that they did not cause or contribute
to the source or sources of contamination. The IOP database is maintained by the TCEQ.

Two IOP sites are located within 0.5 mile of the subject property, 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>Rex Supply Company 3715 Harrisburg Blvd.</td>
<td>0.11 mile west - southwest</td>
<td>This site was entered in to the IOP in 2005 as having impacts to groundwater from chlorinated solvents and volatile organic compounds. The IOP certificate was awarded in 2006.</td>
</tr>
<tr>
<td>UPRR Property 205 Velasco Street</td>
<td>0.36 mile northwest</td>
<td>This site was entered in to the IOP in 2008 as having impacts to groundwater from heavy metals and volatile organic compounds. No information about IOP certificate issuance.</td>
</tr>
</tbody>
</table>

Based on the distances and current regulatory status information, the two IOP sites are not recognized environmental conditions for the subject property.

**RCRA Hazardous Waste Generator Facilities**

The Resource Conservation and Recovery Act (RCRA) established a system for registering the generation, storage and transportation of hazardous wastes in America. Generators of hazardous waste are required to register with the EPA and report details of the waste generated and disposed. This list is maintained by the EPA.

Two RCRA hazardous waste generators are registered on adjacent properties, 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>Metro Transit Authority Milby 224 Milby Street</td>
<td>Adjacent to the northwest</td>
<td>This bus maintenance facility was registered with the EPA for generating ignitable wastes and is acknowledged as &quot;not a generator&quot; and &quot;no certification required&quot;.</td>
</tr>
<tr>
<td>Cleaner Earth Group 319 Milby Street</td>
<td>Adjacent to the south</td>
<td>This business is registered as a hazardous waste collection service and is acknowledged as &quot;not a generator&quot; and &quot;no certification required&quot;.</td>
</tr>
</tbody>
</table>

The Metro site has moved away from this location and the Cleaner Earth address is likely a mailing address only. Based on the current regulatory status, these two generator sites 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 8
HISTORICAL SOURCES

<table>
<thead>
<tr>
<th>Years reviewed</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>SANBORN FIRE INSURANCE MAPS</td>
<td>None available</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 9
AERIAL PHOTOGRAPHS

<table>
<thead>
<tr>
<th>Date</th>
<th>Approx. Scale</th>
<th>Type</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>1930</td>
<td>1 inch = 500 feet</td>
<td>Black and White</td>
<td>Tobin</td>
</tr>
<tr>
<td>1944</td>
<td>1 inch = 500 feet</td>
<td>Black and White</td>
<td>ASCS</td>
</tr>
<tr>
<td>1953</td>
<td>1 inch = 500 feet</td>
<td>Black and White</td>
<td>Wallace</td>
</tr>
<tr>
<td>1962</td>
<td>1 inch = 500 feet</td>
<td>Black and White</td>
<td>USGS</td>
</tr>
<tr>
<td>1969</td>
<td>1 inch = 500 feet</td>
<td>Black and White</td>
<td>USGS</td>
</tr>
<tr>
<td>1979</td>
<td>1 inch = 500 feet</td>
<td>Black and White</td>
<td>TxDOT</td>
</tr>
<tr>
<td>1989</td>
<td>1 inch = 500 feet</td>
<td>Black and White</td>
<td>TxDOT</td>
</tr>
<tr>
<td>1995</td>
<td>1 inch = 500 feet</td>
<td>Color</td>
<td>TxDOT</td>
</tr>
<tr>
<td>2005</td>
<td>1 inch = 500 feet</td>
<td>Color</td>
<td>USDA</td>
</tr>
<tr>
<td>2010</td>
<td>1 inch = 500 feet</td>
<td>Color</td>
<td>USDA</td>
</tr>
<tr>
<td>2016</td>
<td>1 inch = 500 feet</td>
<td>Color</td>
<td>USDA</td>
</tr>
</tbody>
</table>
Subject Site

The aerial photographs from 1940 to 1953 show the property as developed with buildings on the eastern portion. Photographs from 1953 to 2016 show the property with current social hall building on the southwest corner. The 2016 photograph shows the property with conditions similar to those observed in February 2019.

Surrounding Areas

The 1930 to 2016 aerial photographs show the subject property area filled with residential homes with some small businesses along the major streets.

The 2016 aerial photograph shows conditions similar to those observed in February 2019.

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. Fire insurance maps were identified for the subject property area for the years 1925, 1951, 1969 and 1970. The 1925 map shows the subject property to be occupied by a dance hall on the eastern portion of the lot and a bowling alley on the southern side. The 1951 and 1970 maps indicate that the property is owned by the “El Tex Temple of the D.O.K.K” – a fraternal organization. The 1951 and 1970 maps also show the two-story lodge on the southwestern corner and also indicates that the building was built from 1949 to 1950.

Other nearby properties were observed on the fire insurance maps, and no fuel tanks or dry cleaners were identified. The maps did not include any reference to the Milby Bus Barn described in the regulatory data.

5.3 HISTORICAL TOPOGRAPHIC MAP REVIEW

An available topographic map from 1998 was reviewed for the subject property area. According to this map, the subject property as part of an urban area and 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. City directories from years between 1910 and 2016 were reviewed for addresses on Milby Street and Garrow Street. The summary reports from the city directory review are included in Appendix D.

Most addresses on Milby Street through the years were occupied by residences or small businesses such as restaurants, stores or bars. The transportation barn described in the regulatory data review at 222 Milby Street was identified at that address in the 1955 directory (“Houston Transit Company – personnel office and garage”). No other businesses of environmental concern were identified along Milby Street.

The listings for 3801 Garrow Street include a variety of fraternal organizations. The occupants are summarized below.

<table>
<thead>
<tr>
<th>Year</th>
<th>Occupant (3801 Garrow Street)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1910-49</td>
<td>No Listing</td>
</tr>
<tr>
<td>1955</td>
<td>D.O.K.K Hall</td>
</tr>
<tr>
<td>1955-60</td>
<td>El Tex Temple DOKK</td>
</tr>
<tr>
<td>1955</td>
<td>Tex Lodge No. 1 K of P</td>
</tr>
<tr>
<td>1955</td>
<td>Mecca Santhano 12 N of A</td>
</tr>
<tr>
<td>1955</td>
<td>Pythian Sisters Houston Temple No. 9</td>
</tr>
<tr>
<td>1955</td>
<td>Dramatic Order Knights of Khorasson No. 114</td>
</tr>
<tr>
<td>1960-67</td>
<td>Knights of Pythias; DOKK Benevolent Assoc.</td>
</tr>
<tr>
<td>1969-16</td>
<td>No Listing</td>
</tr>
</tbody>
</table>

Other addresses along Garrow Street were mostly occupied by residences and apartments. No other businesses of environmental concern were identified along Garrow Street.
6.0 SITE RECONNAISSANCE

6.1 METHODOLOGY AND LIMITING CONDITIONS

Mr. Mitchell Young of Aspen performed a site reconnaissance visit on February 4, 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 1.106 acres of land that is in a developed neighborhood. The property includes a two-story event hall known as El Regional Reception Hall. The property is bordered on the west side by Milby Street and on the south by Garrow Street. Photographs 1 through 6 show the subject property and other nearby properties.

The subject property is relatively flat and has asphalt-covered parking lots around the event hall.

No underground storage tanks, pipelines, water wells, obvious signs of dumping 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>El Regional Reception Hall</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Past Use</td>
<td>Dance hall, fraternal hall, bowling alley</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Structures</td>
<td>Two-story event center and social hall</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Terrain</td>
<td>Flat property</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

<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>Aboveground storage tank (AST)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Below grade vaults or underground storage tank (UST)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Burned or buried debris</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Chemical storage or chemical mixing areas</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Discolored soil or water</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Drains and piping</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Drums</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>Electrical equipment (Polychlorinated biphenyls [PCBs])</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Elevators</td>
<td>Did not enter building to observe</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></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>
<tr>
<td>Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.</td>
<td>Observed</td>
<td>Not Observed</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<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 Menard Street. Other residences were noted further to the north. Some commercial businesses are also present to the northwest across Milby Street.

The subject property is bordered on the east side by residences.

The subject property is bordered on the south side by Garrow Street and residences to the south of Garrow Street.

The subject property is bordered on the west side by Milby Street. Some commercial businesses (Voodoo Queen bar and Milby Food Market) were noted to the west of Milby Street.

The general use of properties in the area of the subject property is mostly commercial buildings or 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 Vista East, LP was interviewed for information about past uses of the site. Mr. Kriebel represents the developer of the property in the pending sale. He indicated that Vista East, LP is aware of the current property development as an events center. He did not know of any environmental concerns for the subject property.

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, Vista East, LP. 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 48201C0880ML effective date January 6, 2017; Federal Emergency Management Agency

2. Geologic Atlas of Texas – Houston Sheet, University of Texas at Austin Bureau of Economic Geology, 1982

3. GeoPlus Radius Report, GeoSearch, February 5, 2019


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

7. USGS, 7.5-minute topographic maps of Park Place, Texas, dated 1998 and 2013
FIGURE 1
SITE LOCATION MAP

Vista East
3801 Garrow Street
Houston, Texas

Aspen Project 190129

Source: U.S. Geological Survey, 7.5-minute topographic map of Park Place Texas, 2013
FIGURE 2
SITE AND AREA MAP

Vista East
3801 Garrow Street
Houston, Texas

Aspen Project 190129
Source: GeoSearch Radius Report, 2018
FIGURE 4
HOUSTON AREA
GEOLOGIC MAP

Vista East
3801 Garrow Street
Houston, Texas

Aspen Project 190129

Source: Geologic Atlas of Texas, Houston Sheet, Bureau of Economic Geology, 1982
Source: U.S. Fish and Wildlife Service Online Wetlands Mapper
The proposed development property for Vista East is located to the north of Garrow Street and east of Milby Street in Houston, Texas.

The subject property is occupied by El Regional, a social hall/event center.
Photograph No. 3  Associated parking lots are shown behind the social hall.

Photograph No. 4  The Voodoo Queen Daiquiri Dive is located to the southwest of Milby Street.
Photograph No. 5  The Milby Food Market is located across Milby Street to the west.

Photograph No. 6  Residences are shown along Garrow Street to the south.
Radius Report

GeoLens by GeoSearch

Target Property:
Vista East
3801 Garrow Street
Houston, Harris County, Texas 77003

Prepared For:
Aspen Environmental

Order #: 121182
Job #: 276855
Project #: 190129
Date: 02/06/2019
<table>
<thead>
<tr>
<th>Topic</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Property Summary</td>
<td>1</td>
</tr>
<tr>
<td>Database Summary</td>
<td>2</td>
</tr>
<tr>
<td>Database Radius Summary</td>
<td>7</td>
</tr>
<tr>
<td>Radius Map</td>
<td>11</td>
</tr>
<tr>
<td>Ortho Map</td>
<td>13</td>
</tr>
<tr>
<td>Topographic Map</td>
<td>14</td>
</tr>
<tr>
<td>Located Sites Summary</td>
<td>14</td>
</tr>
<tr>
<td>Elevation Summary</td>
<td>20</td>
</tr>
<tr>
<td>Unlocated Sites Summary</td>
<td>217</td>
</tr>
<tr>
<td>Environmental Records Definitions</td>
<td>219</td>
</tr>
<tr>
<td>Unlocatable Report</td>
<td>See Attachment</td>
</tr>
<tr>
<td>Zip Report</td>
<td>See Attachment</td>
</tr>
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</table>
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Target Property Information
Vista East
3801 Garrow Street
Houston, Texas  77003

Coordinates
Point (-95.336830, 29.747740)
41 feet above sea level

USGS Quadrangle
Park Place, TX

Geographic Coverage Information
County/Parish: Harris (TX)
ZipCode(s):
Houston TX: 77002, 77003, 77011, 77020, 77023
## FEDERAL LISTING

### Standard Environmental Records

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## Database Summary

### STATE (TX) LISTING

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**SUB-TOTAL**: 37 0

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# Database Summary

## TRIBAL LISTING

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**SUB-TOTAL**

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**TOTAL**

|                      | 78| 0 |               |
**FEDERAL LISTING**

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#### STATE (TX) LISTING

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**NOTES:**
- **NS** = NOT SEARCHED
- **TP/AP** = TARGET PROPERTY/ADJACENT PROPERTY
**Located Sites Summary**

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# Located Sites Summary

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#### Site ID#  
##### Relative Elevation  
###### Distance From Site  
### Site Name  
#### Address  

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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: 41 ft.

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

**EQUAL/HIGHER ELEVATION**

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

Order# 121182    Job# 276855
## Elevation Summary

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### LOWER ELEVATION

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<td>Houston, TX</td>
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<td>South Coast Terminals</td>
<td>800 Middle St, Houston, TX 77003</td>
<td>216</td>
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</tbody>
</table>
### SITE INFORMATION

<table>
<thead>
<tr>
<th>ID#</th>
<th>13978</th>
</tr>
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<tbody>
<tr>
<td>NAME</td>
<td>222 MILBY STREET</td>
</tr>
</tbody>
</table>
| ADDRESS | 222 MILBY STREET  
            HOUSTON, TX 77003 |
| TYPE FUNDING | N/A |

<table>
<thead>
<tr>
<th>PREDOMINANT PAST USE (ACREAGE):</th>
<th></th>
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<tbody>
<tr>
<td>GREENSPACE:</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>RESIDENTIAL:</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>COMMERCIAL:</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>INDUSTRIAL:</td>
<td>NOT REPORTED</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>FUTURE USE (ACREAGE):</th>
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<tr>
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<td>NOT REPORTED</td>
</tr>
<tr>
<td>RESIDENTIAL:</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>COMMERCIAL:</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>INDUSTRIAL:</td>
<td>NOT REPORTED</td>
</tr>
</tbody>
</table>

### PROPERTY HIGHLIGHT:

| NOT REPORTED |

### PROPERTY SIZE (Acres):

| 12.26 |

### CURRENT OWNER:

| CITY OF HOUSTON |

### PROPERTY DESCRIPTION/ FORMER USE:

| MAINTENANCE FACILITY |

### CONTAMINATE(S):

| NOT REPORTED |

### MEDIA(S) AFFECTED:

| NOT REPORTED |

### MEDIA(S) CLEANED UP:

| NOT REPORTED |

### TYPE OF BROWNFIELD GRANT:

| NOT REPORTED |

### ENVIRONMENTAL ASSESSMENT ACTIVITY:

| NOT REPORTED |

### ASSESSMENT START DATE:

| NOT REPORTED |

### ASSESSMENT COMPLETION DATE:

| NOT REPORTED |

### CLEANUP REQUIRED:

| YES |

### STATE & TRIBAL ENROLLMENT ID:

| NOT REPORTED |

### STATE & TRIBAL ENROLLMENT DATE:

| NOT REPORTED |

### PROPERTY ENROLLED IN A STATE & TRIBAL PROGRAM?:

| NOT REPORTED |

### ARE INSTITUTIONAL CONTROLS REQUIRED?:

| NOT REPORTED |

---

*Back to Report Summary*
MAP ID# 1  Distance from Property: 0.045 mi. (238 ft.) NW  Elevation: 41 ft. (Equal to TP)

SITE INFORMATION
ID#:  G004
NAME:  MILBY ST BUS BARN
ADDRESS:  222 MILBY ST  
          HOUSTON TX 77003
ACRES:  10.5467
FACILITY TYPE:  BUS AND TROLLEY MAINTENANCE FACILITY
APPLICATION DATE:  05/30/2001
CERTIFICATE OF COMPLETION DATE:  7/1/99
TYPE OF CERTIFICATE ISSUED:  FINAL
PHASE:  COMPLETED
CONTAMINANT/S:  TPH, BTEX, SOLVENTS, METALS
MEDIA AFFECTED:  SOILS/GROUNDWATER
REMEDIY:  NOT REPORTED

APPLICANT INFORMATION
ORGANIZATION:  CITY OF HOUSTON
ADDRESS:  NOT REPORTED
PHONE:  NOT REPORTED
FAX:  NOT REPORTED

Back to Report Summary
MAP ID# 1

Distance from Property: 0.046 mi. (243 ft.) WNW
Elevation: 41 ft. (Equal to TP)

FACILITY INFORMATION

REGISTRATION#: 71250
EPA ID: TXD980624761
TNRCC ID #: 25915
NAME: METRO TRANSIT AUT MILBY
ADDRESS: 224 MILBY ST
HOUSTON, TX 77003

OWNER INFORMATION

NAME: METRO TRANSIT AUT MILBY
ADDRESS: 5700 EASTEX FWY
HOUSTON, TX 77026
PHONE: 1-713-6354000

CONTACT: CRIS FARRELL
PHONE: 713-6354000

BUSINESS DESCRIPTION: NOT REPORTED
INDUSTRIAL WASTE PERMIT #: NOT REPORTED
MUNICIPAL WASTE PERMIT #: NOT REPORTED
SIC CODE: NOT REPORTED
WASTE GENERATOR: YES
WASTE RECEIVER: NO
WASTE TRANSPORTER: NO
TRANSFER FACILITY: NO
MAQUILADORA (MEXICAN FACILITY): NO
STATUS: INACTIVE
AMOUNT OF WASTE GENERATED: NOT A HW GENERATOR
GENERATOR TYPE: NON-INDUSTRIAL AND/OR MUNICIPAL

ACTIVITIES
ACTIVITY TYPE: UNKNOWN
ACTIVITY DESCRIPTION: NOT REPORTED

WASTE
NO RECORDS

Back to Report Summary
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 1
Distance from Property: 0.045 mi. (238 ft.) NW
Elevation: 41 ft. (Equal to TP)

FACILITY INFORMATION
GEOSEARCH ID: 105095
LPST ID: 105095
FACILITY ID: 0063633
NAME: MILBY BUS BARN
ADDRESS: 222 MILBY ST
        HOUSTON, TX

LEAKING TANK DETAILS
LPST ID: 105095
NAME: MILBY BUS BARN
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: 12/10/92
REPORTED DATE: 10/19/1992
ENTERED DATE: 12/10/1992

PRP INFORMATION
NAME: CITY OF HOUSTON
ADDRESS: ADDRESS NOT REPORTED
        HOUSTON TX 77251
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 15000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 09/28/1992
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 10/16/1992
REGULATORY STATUS: FULLY REGULATED
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: 53396
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 15000
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: 08/31/1987
TANK CAPACITY (GAL): 6000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 10/22/1992
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES
PIPE DESIGN DOUBLE WALL: NO

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 53397
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: NEW OIL
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

CORROSION PROTECTION: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 3
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 15000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES

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: 53399
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 15000
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

TANK ID: 4
INSTALLATION DATE: 08/31/1987
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 09/28/1992
Leaking Petroleum Storage Tanks (LPST)

TANK CAPACITY (GAL): 3000
STATUS: REMOVED FROM GROUND
EMPTY TANK: NOT EMPTY
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:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 53398
TANK ID: 4
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 3000
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
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 5
INSTALLATION DATE: 08/31/1987
REGISTRATION DATE: 09/28/1992
EMPTY TANK: NOT EMPTY
NUMBER OF COMPARTMENTS: 1
TANK CAPACITY (GAL): 4000
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 10/26/1992
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:
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: 53400
TANK ID: 5
COMPARTMENT LETTER: A
SUBSTANCES: NAPHTHA
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
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

TANK ID: 6
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 750
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 09/28/1992
TANK CAPACITY (GAL): 750
EMPTY TANK: NOT EMPTY
STATUS BEGAN DATE: 11/14/1992
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
CONCRETE
FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:

NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 53395
TANK ID: 6
COMPARTMENT LETTER: A
Leaking Petroleum Storage Tanks (LPST)

SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 750
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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: 7
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 850
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES

TANK DETAILS
MATERIAL:
CONCRETE
FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 53402
TANK ID: 7
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 850
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
Leaking Petroleum Storage Tanks (LPST)

NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 8
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 850
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 09/28/1992
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 10/27/1992
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
CONCRETE
CORROSION PROTECTION:
FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:
NOT REPORTED

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 53401
TANK ID: 8
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 850
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

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

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: 0.045 mi. (238 ft.) NW
Elevation: 41 ft. (Equal to TP)

MAP ID# 1

FACILITY INFORMATION
ID#: 63633
NAME: MILBY BUS BARN
ADDRESS: 222 MILBY ST
        HOUSTON, TX  77003
COUNTY: HARRIS
REGION: 12
TYPE: FLEET REFUELING
BEGIN DATE: 11/05/1992
STATUS: INACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: NO
NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:
RECEIVED DATE ON EARLIEST REGISTRATION FORM: 09/28/1992
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 09/23/1992
SIGNATURE NAME & TITLE: JOHN D GRUBBS, PROJECT MANAGER
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER
OWNER NUMBER: CN600128995
NAME: CITY OF HOUSTON
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
        CITY NOT REPORTED
TYPE: CITY GOVERNMENT
BEGIN DATE: 11/05/1992
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR
NO OPERATOR INFORMATION REPORTED

SELF-CERTIFICATION
-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 15000
NUMBER OF COMPARTMENTS: 1
EMPTY TANK: NOT EMPTY
REGISTRATION DATE: 09/28/1992
Petroleum Storage Tanks (PST)

STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES

STATUS BEGIN DATE: 10/16/1992
REGULATORY STATUS: FULLY REGULATED
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: 53396
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 15000
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
PIPING RELEASE DETECTION:
NOT REPORTED

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

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 08/31/1987
REGISTRATION DATE: 09/28/1992
TANK CAPACITY (GAL): 6000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES

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

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 53397
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: NEW OIL
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
PIPING RELEASE DETECTION: NOT REPORTED

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

TANK ID: 3
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 15000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 09/28/1992
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 10/24/1992
REGULATORY STATUS: FULLY REGULATED
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: 53399
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 15000
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
PIPING RELEASE DETECTION: NOT REPORTED

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: 53398
TANK ID: 4
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 3000
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
PIPING RELEASE DETECTION:
NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 5
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 4000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES

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: 53400
TANK ID: 5
COMPARTMENT LETTER: A
SUBSTANCES: NAPHTHA
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
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
PIPING RELEASE DETECTION:
NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 6
NUMBER OF COMPARTMENTS: 1
| TANK CAPACITY (GAL): 750 | EMPTY TANK: NOT EMPTY |
| STATUS: REMOVED FROM GROUND | STATUS BEGIN DATE: 11/14/1992 |
| 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:**

**CONCRETE**

**CORROSION PROTECTION:**

FRP TANK OR PIPING (NONCORRODIBLE)

**EXTERNAL CONTAINMENT:**

NOT REPORTED

**TANK COMPLIANCE FLAG**

**CORROSION PROTECTION COMPLIANCE FLAG:** YES

**CORROSION PROTECTION VARIANCE:** NO VARIANCE

**COMPARTMENT DETAILS**

**UST COMPARTMENT ID:** 53395

**TANK ID:** 6

**COMPARTMENT LETTER:** A

**SUBSTANCES:** USED OIL

**OTHER SUBSTANCES:** NOT REPORTED

**CAPACITY (GAL):** 750

**COMPARTMENT RELEASE DETECTION:** NOT REPORTED

**SPILL CONTAINMENT AND OVERFILL PREVENTION:** NOT REPORTED

**PIPING SYSTEMS**

**MATERIAL:** NOT REPORTED

**CORROSION PROTECTION:** NOT REPORTED

**EXTERNAL CONTAINMENT:** NOT REPORTED

**CONNECTORS & VALVES:**

NOT REPORTED

**PIPING RELEASE DETECTION:**

NOT REPORTED

**TANK ID:** 7

**NUMBER OF COMPARTMENTS:** 1

**INSTALLATION DATE:** 08/31/1987

**REGISTRATION DATE:** 09/28/1992

**TANK CAPACITY (GAL):** 850

**EMPTY TANK:** NOT EMPTY

**STATUS:** REMOVED FROM GROUND

**STATUS BEGIN DATE:** 10/27/1992

**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
CONCRETE
CORROSION PROTECTION:
FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE
COMPARTMENT DETAILS
UST COMPARTMENT ID: 53402
TANK ID: 7
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 850
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED
PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION:
NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE
TANK ID: 8
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 850
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 09/28/1992
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 10/27/1992
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO
TANK DETAILS
MATERIAL:
CONCRETE
CORROSION PROTECTION:
FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE
COMPARTMENT DETAILS
UST COMPARTMENT ID: 53401
TANK ID: 8
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 850
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
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
MAP ID# 1
Distance from Property: 0.046 mi. (243 ft.) WNW
Elevation: 41 ft. (Equal to TP)

**FACILITY INFORMATION**

EPA ID#: TXD980624761

NAME: METRO TRANSIT AUT MILBY

ADDRESS: 224 MILBY

HOUSTON, TX 77003

OWNER TYPE: NOT REPORTED

OWNER NAME: NOT REPORTED

OPERATOR TYPE: NOT REPORTED

OPERATOR NAME: NOT REPORTED

CONTACT NAME: CRIS FARRELL

CONTACT ADDRESS: 5700 E EASTEX FWY

HOUSTON TX 77020

CONTACT PHONE: 713-635-4000

DATE RECEIVED BY AGENCY: 02/14/2001

CERTIFICATION - NO CERTIFICATION REPORTED -

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED -

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: NON-GENERATOR

LAST UPDATED DATE: 03/25/2004

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

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

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

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO

UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO

UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO

TRANSFER FACILITY: NO

TRANSPORTER: NO

USED OIL FUEL BURNER: NO

ONSITE BURNER EXEMPTION: NO

USED OIL PROCESSOR: NO

FURNACE EXEMPTION: NO

USED OIL MARKETER TO BURNER: NO

USED OIL REFINER: NO

SPECIFICATION USED OIL MARKETER: NO

USED OIL TRANSFER FACILITY: NO

USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - NO EVALUATIONS REPORTED -

VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D000

D001 IGNITABLE WASTE

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

Back to Report Summary
MAP ID# 2
Distance from Property: 0.054 mi. (285 ft.) WSW
Elevation: 41 ft. (Equal to TP)

MAP ID# 3

FACILITY INFORMATION
REGISTRATION#: 89293
TNRCC ID #: 128930
NAME: CLEANER EARTH GROUP
ADDRESS: 319 MILBY ST
CONTACT: EDWARDO BETANCOURT
PHONE: 832-4443639

OWNER INFORMATION
NAME: CLEANER EARTH GROUP LLC
ADDRESS: 319 MILBY ST
PHONE: NOT REPORTED

NAME: CLEANER EARTH GROUP
ADDRESS: 319 MILBY ST
PHONE: NOT REPORTED

BUSINESS DESCRIPTION: WASTE TRANSFER STATION AND TRANSPORTER
INDUSTRIAL WASTE PERMIT #: NOT REPORTED
MUNICIPAL WASTE PERMIT #: NOT REPORTED
SIC CODE: NOT REPORTED
WASTE GENERATOR: NO
WASTE RECEIVER: NO
WASTE TRANSPORTER: YES
TRANSFER FACILITY: YES
MAQUILADORA (MEXICAN FACILITY): NO
STATUS: ACTIVE

AMOUNT OF WASTE GENERATED: NOT REPORTED
GENERATOR TYPE: NOT REPORTED

THIS FACILITY IS A NOTIFIER
THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)
THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT
THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES
LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 12/13/2010

ACTIVITIES
ACTIVITY TYPE: UNKNOWN
ACTIVITY DESCRIPTION: NOT REPORTED

WASTE
NO RECORDS

Back to Report Summary
Distance from Property: 0.054 mi. (285 ft.) WSW
Elevation: 41 ft. (Equal to TP)

MAP ID# 2

FACILITY INFORMATION
EPA ID#: TXR000080214
OWNER TYPE: PRIVATE
NAME: CLEANER EARTH GROUP
OWNER NAME: CLEANER EARTH GROUP LLC,
ADDRESS: 319 MILBY ST
OPERATOR TYPE: PRIVATE
HOUSTON, TX 77003-2624
OPERATOR NAME: CLEANER EARTH GROUP LLC,

CONTACT NAME: EDWARDO BETANCOURT
CONTACT ADDRESS: 319 MILBY ST
HOUSTON TX 77003-2624
CONTACT PHONE: 832-444-3639
NON-NOTIFIER: NOT A NON-NOTIFIER
DATE RECEIVED BY AGENCY: 12/13/2010

CERTIFICATION
CERTIFICATION NAME: EDWARDO BETANCOURT
CERTIFICATION TITLE: PRESIDENT
CERTIFICATION SIGNED DATE: 12/13/2010
EDWARDO BETANCOURT
PRESIDENT
12/08/2010

INDUSTRY CLASSIFICATION (NAICS)
562112 - HAZARDOUS WASTE COLLECTION

CURRENT ACTIVITY INFORMATION
GENERATOR STATUS: NON-GENERATOR
LAST UPDATED DATE: 12/22/2010
SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO
TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO
TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO
NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO
CORRECTIVE ACTION WORKLOAD UNIVERSE: NO
IMPORTER: NO
UNDERGROUND INJECTION: NO
MIXED WASTE GENERATOR: NO
UNIVERSAL WASTE DESTINATION FACILITY: NO
RECYCLER: NO
TRANSFER FACILITY: NO
TRANSPORTER: YES
USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO
USED OIL PROCESSOR: NO
FURNACE EXEMPTION: NO
USED OIL FUEL MARKETER TO BURNER: NO
USED OIL REFINER: NO
SPECIFICATION USED OIL MARKETER: NO
USED OIL TRANSFER FACILITY: NO
USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION
EVALUATIONS - NO EVALUATIONS REPORTED -
VIOLATIONS - NO VIOLATIONS REPORTED -
ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE
- NO HAZARDOUS WASTE INFORMATION REPORTED -
UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -
CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -
CORRECTIVE ACTION EVENT
NO CORRECTIVE ACTION EVENT(S) REPORTED

Back to Report Summary
**MAP ID# 3**

Distance from Property: 0.112 mi. (591 ft.) WSW  
Elevation: 41 ft. (Equal to TP)

<table>
<thead>
<tr>
<th>FACILITY INFORMATION</th>
<th>APPLICANT INFORMATION</th>
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<tbody>
<tr>
<td>ID#: 0511</td>
<td>ORGANIZATION: MADDEN BICENTENNIAL TRUST</td>
</tr>
<tr>
<td>DATE IOP RECEIVED: 9/2/2005</td>
<td>ROSS DOCTOROFF, PG, TRUSTEE</td>
</tr>
<tr>
<td>CERTIFICATE ISSUED: 3/31/2006</td>
<td>ADDRESS: P.O. BOX 2423</td>
</tr>
<tr>
<td>NAME: REX SUPPLY COMPANY</td>
<td>HOUSTON, TX, 77252</td>
</tr>
<tr>
<td>ADDRESS: 3715 HARRISBURG BOULEVARD</td>
<td>INTEREST IN SITE: OWNER</td>
</tr>
<tr>
<td>HOUSTON, TX 77003-2539</td>
<td>PHONE: 713-898-6277  FAX: 713-224-4102</td>
</tr>
<tr>
<td>CONTAMINANTS: CHLORINATED SOLVENTS, VOCS</td>
<td></td>
</tr>
<tr>
<td>MEDIA AFFECTED: GROUNDWATER</td>
<td></td>
</tr>
<tr>
<td>PHASE: COMPLETED</td>
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<tr>
<td>PROPERTY USE: INDUSTRIAL TOOL SUPPLIES</td>
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<tr>
<td>ACRES: 2.22</td>
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</tbody>
</table>

**OTHER CONTACTS (CONSULTANT/ATTORNEY)**

| ORGANIZATION: PHASE ENGINEERING, INC. |
| ROSS DOCTOROFF, PG PROJECT MANAGER |
| 335 WEST 21ST STREET |
| HOUSTON TX 77008 |
| PHONE: 713-476-9844  FAX: 713-476-9797 |

[Back to Report Summary]
MAP ID# 4  Distance from Property: 0.124 mi. (655 ft.) SSW  Elevation: 39 ft. (Lower than TP)

FACILITY INFORMATION

OWNER INFORMATION
NAME: ATLANTIC COFFEE INDUSTRIAL SOLUTIONS LLC  ADDRESS: 3900 HARRISBURG BLVD  HOUSTON, TX 77003  PHONE: 1-713-2289501

INDUSTRIAL WASTE PERMIT #: NOT REPORTED  MUNICIPAL WASTE PERMIT #: NOT REPORTED  SIC CODE: NOT REPORTED  WASTE GENERATOR: YES  WASTE RECEIVER: NO  WASTE TRANSPORTER: NO  MAQUILADORA (MEXICAN FACILITY): NO  AMOUNT OF WASTE GENERATED: SMALL QUANTITY GENERATOR

WASTE GENERATOR IS A NOTIFIER
THIS FACILITY IS A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)
THIS FACILITY IS REQUIRED TO SUBMIT AN ANNUAL WASTE REPORT
THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES
LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 10/18/2017

WASTE
WASTE ID: 70641  WASTE CODE STATUS: INACTIVE  WASTE IS RADIOACTIVE: NO  WASTE IS TREATED OFF SITE: YES  GENERATOR'S DESCRIPTION OF WASTE: SPENT SOLVENT FROM QC LAB OPERATIONS FOR COFFEE AND RICE MFG.

WASTE ID: 70642  WASTE CODE STATUS: INACTIVE  WASTE IS RADIOACTIVE: NO  WASTE IS TREATED OFF SITE: YES  GENERATOR'S DESCRIPTION OF WASTE: SPENT SOLVENT FROM QC LAB OPERATIONS FOR COFFEE MFG. SOLVENT USED TO SEPARATE CA

WASTE ID: 70643  WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: CHEMICAL USED FOR QC LAB OPERATIONS FOR COFFEE & RICE MFG. USED TO NEUTRALIZE AC
WASTE ID: 70644
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: MOCHA AND CINNAMON EXTRACT FOR THE PRODUCTION OF LIQUID COFFEE.
PRODUCT CONSTITU
WASTE ID: 70645
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: CHEMICAL USED FOR QC LAB OPERATIONS FOR COFFEE MFG. USED TO NEUTRALIZE ACIDS TOM
WASTE ID: 72858
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: COFFEE CHAFF FROM CLEANING BOILERS; GENERARED FROM BURNING SPENT COFFEE GROUNDS;
WASTE ID: 72859
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: ACTIVATED CARBON USED FOR CITY WATER PURIFICATION FOR COFFEE PROCESS OPERATIONS;
WASTE ID: 73018
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: CITY WATER SLUDGE/WASTEWATER FROM NEUTRALIZATION TANK FROM COFFEE PROCESS OPERAT
WASTE ID: 79097
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: SUGAR IS USED FOR THE PRODUCTION OF CAPPIO (LIQUID BOTTLED COFFEE).
NONFLAMMABL
WASTE ID: 79099
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: DRY MILK IS USED FOR THE PRODUCTIN OF CAPPIO (LIQUID BOTTLED COFFEE). NONFLAMMA
WASTE ID: 96553
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: PLANT TRASH/COFFEE & RICE PROCESSING PLANT/PLANT STARTUP - 1947, PLANT TRASH RES

WASTE ID: 96556
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: OFF-SPEC COFFEE/LIQUID COFFEE PROCESS/DECEMBER, 1992. OFF-SPEC COFFEE MAY RESUL

WASTE ID: 96558
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

WASTE ID: 96559
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: COFFEE CHAFF/COFFEE DECAFFEINATION PROCESS/DECAFFEINATION STARTUP - 1988, COFFEE

WASTE ID: 96560
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: OFF-SPEC RICE/RICE PROCESSING AREA/RICE MANUFACTURING STARTUP - 1950, OFF-SPEC R

WASTE ID: 96561
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: REFRACTORY BRICK/PLANT UTILITY BOILERS/PLANT STARTUP 1947 - COFFEE MANUFACTURERRR

WASTE ID: 96562
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: ASPBESTOS INSULATION/FACILITY ABATEMENT PROJECTS/ONGOING REMOVAL; ALL FRIABLE ASB

WASTE ID: 125698
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
<table>
<thead>
<tr>
<th>Description</th>
<th>Waste ID</th>
<th>Status</th>
<th>Radioactive</th>
<th>Treated Off Site</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>CAUSTIC - WATER MIXTURE/CAUSTIC TANK PROCESSING FOR SOLUBLE COFFEE. NOV. 23, 1</td>
<td>133703</td>
<td>INACTIVE</td>
<td>NO</td>
<td>YES</td>
<td>RICE WASTEWATER SLUDGE FROM OUR DISSOLVED AIR FLOATATION PROTOTYPE OPERATION INM</td>
</tr>
<tr>
<td>HAZARDOUS WASTE LAB PACKS/QUALITY CONTROL LAB/JUNE, 1995. REQUEST TO REACT</td>
<td>140948</td>
<td>ACTIVE</td>
<td>NO</td>
<td>NO</td>
<td>NON-HAZARDOUS WASTE LAB PACKS / QUALITY CONTROL LAB / JUNE ’95. REQUEST TO REACT</td>
</tr>
<tr>
<td>ACID LIQUIDS - HAZARDOUS/QUALITY CONTROL LAB AND COFFEE MANUFACTURING CLEAN WASH</td>
<td>136945</td>
<td>INACTIVE</td>
<td>NO</td>
<td>NO</td>
<td>PETROLEUM OIL/WATER / COFFEE MANUFACTURING EQUIPMENT MAINTENANCE OPERATIONS / JU</td>
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<tr>
<td>LIQUID CLEANERS / COFFEE MANUFACTURING FACILITIES AND EQUIPMENT MAINTENANCE OPER</td>
<td>136948</td>
<td>INACTIVE</td>
<td>NO</td>
<td>NO</td>
<td>SOLID POWDER CLEANERS / COFFEE MANUFACTURING FACILITIES AND EQUIPMENT MAINTENANCE OPER</td>
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<tr>
<td>SOLID POWDER CLEANERS / COFFEE MANUFACTURING FACILITIES AND EQUIPMENT MAINTENANCE OPER</td>
<td>136950</td>
<td>INACTIVE</td>
<td>NO</td>
<td>NO</td>
<td>SOLID POWDER CLEANERS / COFFEE MANUFACTURING FACILITIES AND EQUIPMENT MAINTENANCE OPER</td>
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</tbody>
</table>
WASTE ID: 140950
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: FLAVOR EXTRACTS - HAZARDOUS LIQUIDS/OPENED OR OUT-OF-SPEC COMPONENTS FOR LIQUID

WASTE ID: 140951
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: VARIOUS INK - HAZARDOUS/PRODUCT CODATE EQUIPMENT FOR COFFEE MANUFACTURING OPERAT

WASTE ID: 140952
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: VARIOUS FLAMMABLE LIQUIDS - HAZARDOUS/EQUIPMENT USE OPERATIONS (I.E., COMPRESSOR

WASTE ID: 140954
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: SODIUM HYDROXIDE (CAUSTIC) - HAZARDOUS/CLEAN-IN-PLACE OPERATIONS FOR INSTANT COF

WASTE ID: 136951
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: EMPTY METAL DRUMS / COFFEE EQUIPMENT USE OPERATION CONTAINERS / JULY '95.

WASTE ID: 136952
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: EMPTY PLASTIC (POLY) DRUMS / COFFEE EQUIPMENT USE OPERATION CONTAINERS / JULY '9

WASTE ID: 136272
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: SOIL/VERMICULITE INORGANIC WASTE/SPILL CLEANUP FROM ACID LIQUID

WASTE (35 GALLON

WASTE ID: 143870
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: RICE WASTEWATER SLUDGE FROM OUR DISSOLVED AIR FLOATATION PROTOTYPE OPERATION IN
WASTE ID: 145459
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: GENERAL PLANT TRASH AS OF JANUARY 1, 1996 REPLACES 00119012. REQUEST TO REACTIVA
WASTE ID: 155058
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: REFRACTORY BOILER BRICK RECLASSIFICATION/INDUSTRIAL PLANT FACILITY BOILERS FIRE
WASTE ID: 155203
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: FLOURESCENT LIGHT BULBS RECYCLING/INDUSTRIAL PLANT FACILITY LIGHTING; PRIOR TO 1
WASTE ID: 175717
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: ASH FROM THE BOILER, PRODUCED BY THE INCINERATION OF SOLUBLE SPENT COFFEE GROUND
WASTE ID: 348913
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: COFFEE WASTEWATER SLUDGE. FINES FROM SPENT COFFEE ARE PASSED THROUGH HORIZONTAL
WASTE ID: 348914
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: COFFEE GROUNDS REMOVED FROM PROCESS WATER AND USED AS FUEL FOR BOILER.
WASTE ID: 348930
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: SAFETY KLEEN SOLUTION FROM THE CLEANING OF PARTS. MAY CONTAIN COFFEE AND OIL FRO
WASTE ID: 138107
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: SPENT SOLVENT
WASTE ID: 243023

WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: ABSORBANT/DESSICANT; ONE TIME SHIPMENT.
WASTE ID: 243024

WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: ASPHALT FROM PARKING LOT CONSTRUCTION; ONE TIME SHIPMENT.
WASTE ID: 248688

WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: SAND WAS USED TO ABSORB APPROXIMATELY 5 GALLONS OF TRANSMISSION FLUID SPILLED FR
WASTE ID: 251825

WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: TONER FROM PRINTERS ONSITE.
WASTE ID: 326918

WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: MERCURY SPILL FROM SWITCH MALFUNCTION ON A PACKING MACHINE.; INITIAL WASTE CODE
WASTE ID: 326924

WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: MERCURY SPILL FROM SWITCH MALFUNCTION ON A PACKING MACHINE.; ONE TIME SHIPMENT.
WASTE ID: 363517

WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: MERCURY SPILL FROM SWITCH MALFUNCTION ON A PACKING MACHINE.; ONE TIME SHIPMENT.
WASTE ID: 374949

WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: THE WASTE WAS GENERATED FROM THE BOILER REFRACTORY/TUBE REPAIRS.
WASTE ID: 257428
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
WASTE ID: 265384
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
WASTE ID: 295425
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
WASTE ID: 22832
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
WASTE ID: 22833
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
WASTE ID: 22834
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
WASTE ID: 64235
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: RICE, WASTE. 100% PROCESSED COOKED RICE.
WASTE ID: 64265
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: WASTE OIL GENERATED FROM FORKLIFT ACTIVITIES.
WASTE ID: 64269
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: "VIDEOJET" 16-7150 Q "MAKEUP INK"
WASTE ID: 64294
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: ION-ECHANGE RESIN
WASTE ID: 64296
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: COFFEE REFUSE.
WASTE ID: 64297
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: COFFEE-PROCESS WASTE. 99.9% LIQUID COFFEE.
WASTE ID: 64298
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: BRICK
WASTE ID: 140954
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: SODIUM HYDROXIDE (CAUSTIC) - HAZARDOUS/CLEAN-IN-PLACE OPERATIONS FOR INSTANT COF
Leaking Petroleum Storage Tanks (LPST)

Distance from Property: 0.124 mi. (655 ft.) SSW
Elevation: 39 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 094083
LPST ID: 094083
FACILITY ID: 0042051
NAME: MAXWELL HOUSE FACILITY
ADDRESS: 3900 HARRISBURG BLVD
       HOUSTON, TX

LEAKING TANK DETAILS
LPST ID: 094083
NAME: MAXWELL HOUSE FACILITY
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: 12/11/89
REPORTED DATE: 11/17/1989
ENTERED DATE: 12/11/1989

PRP INFORMATION
NAME: MAXWELL HOUSE COFFEE
ADDRESS: ADDRESS NOT REPORTED
       HOUSTON TX 77003
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**

- **ID:** 42051
- **Name:** Maxwell House Coffee Division
- **Address:** 3900 Harrisburg Blvd, Houston, TX 77003
- **County:** Harris
- **Region:** 12
- **Type:** Indus/Mfg/Chem Plant
- **Begin Date:** 01/27/1987
- **Status:** Inactive
- **Exempt Status:** No
- **Number of Active Underground Tanks:** 0
- **Number of Active Aboveground Tanks:** 0

**Application Information:**

- **Received Date on Earliest Registration Form:** 05/08/1986
- **Signature Date on Earliest Registration Form:** 04/30/1986
- **Signature Name & Title:** Barry Zubke, Plt Engr Mgr
- **Enforcement Action Date:** Not Reported

**Owner**

- **Owner Number:** CN600471825
- **Name:** Kraft Foods Group Inc
- **Address:** Owner Address Not Reported
- **City:** Not Reported
- **Type:** Corporation/Company
- **Begin Date:** 01/27/1987
- **Contact Role:** Not Reported
- **Contact Name:** Not Reported
- **Contact Title:** Not Reported
- **Organization:** Not Reported
- **Phone:** Not Reported
- **Fax:** Not Reported
- **Email:** Not Reported

**Operator**

- No Operator Information Reported

**Self-Certification**

- No Self-Certification Information Reported

**Construction Notification**

- No Construction Notification Data Reported for this Facility

**Underground Storage Tank**

- **Tank ID:** 1
- **Installation Date:** 01/01/1974
- **Tank Capacity (GAL):** 50000
- **Registration Date:** 05/08/1986
- **Empty Tank:** Not Empty
Petroleum Storage Tanks (PST)

STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

STATUS BEGIN DATE: 12/31/1990
REGULATORY STATUS: FULLY REGULATED
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: 105481
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: FUEL OIL, RESIDUAL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 50000
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

PIPING RELEASE DETECTION:
NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 2
INSTALLATION DATE: 01/01/1974
TANK CAPACITY (GAL): 50000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 12/31/1990
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
External Containment: NOT REPORTED

Tank Compliance Flag
Corrosion Protection Compliance Flag: NO
Corrosion Protection Variance: NO VARIANCE

Compartment Details
UST Compartment ID: 105480
Tank ID: 2
Compartment Letter: A
Substances: FUEL OIL, RESIDUAL
Other Substances: NOT REPORTED
Capacity (GAL): 50000
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
Pipe Compliance Flag
Corrosion Protection Compliance Flag: NO
Corrosion Protection Variance: NO VARIANCE

Tank ID: 3
Installation Date: 01/01/1974
Registration Date: 05/08/1986
Tank Capacity (GAL): 50000
Empty Tank: NOT EMPTY
Status: REMOVED FROM GROUND
Status Begin Date: 12/31/1990
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
Compartment Details
UST Compartment ID: 105479
Tank ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: FUEL OIL, RESIDUAL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 50000
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

PIPING RELEASE DETECTION: NOT REPORTED
PIPE COMPLIANCE FLAG: NO
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 4
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1976
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 50000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 12/31/1990
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: NO
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 105478
TANK ID: 4
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 50000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
Petroleum Storage Tanks (PST)

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

TANK ID: 5
INSTALLATION DATE: 01/01/1976
TANK CAPACITY (GAL): 50000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
TANK ID: 6
NUMBER OF COMPARTMENTS: 1

COMPARTMENT DETAILS
UST COMPARTMENT ID: 105477
TANK ID: 5
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 50000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

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

TANK ID: 6
NUMBER OF COMPARTMENTS: 1
Petroleum Storage Tanks (PST)

INSTALLATION DATE: 01/01/1976
TANK CAPACITY (GAL): 50000
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
UST COMPARTMENT ID: 105476
TANK ID: 6
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 50000
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
PIPING RELEASE DETECTION: NOT REPORTED

ORDER# 121182  JOB# 276855
www.geo-search.com  888-396-0042
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: 105475
TANK ID: 7
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): NOT REPORTED
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
PIPING RELEASE DETECTION: 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: 0.124 mi. (655 ft.) SSW
Elevation: 39 ft. (Lower than TP)

**FACILITY INFORMATION**

- **EPA ID#:** TXD057185654
- **NAME:** MAXIMUS COFFEE GROUP
- **ADDRESS:** 3900 HARRISBURG BLVD
  HOUSTON, TX 77003-2638
- **OWNER TYPE:** PRIVATE
- **OWNER NAME:** ATLANTIC COFFEE INDUSTRIAL SOLUTIONS LL
- **OPERATOR TYPE:** PRIVATE
- **OPERATOR NAME:** ATLANTIC COFFEE INDUSTRIAL SOLUTIONS LL
- **CONTACT NAME:** DAVID GEIS
- **CONTACT ADDRESS:** 3900 HARRISBURG BLVD
  HOUSTON TX 77003-2638
- **CONTACT PHONE:** 713-221-9348
- **NON-NOTIFIER:** NOT A NON-NOTIFIER
- **DATE RECEIVED BY AGENCY:** 08/12/2015

**CERTIFICATION**

- **CERTIFICATION NAME:** DAVID GEIS
- **CERTIFICATION TITLE:** TECHNICAL SERVICES MANAGE
- **CERTIFICATION SIGNED DATE:** 08/12/2015
- **CERTIFICATION NAME:** DAVID GEIS
- **CERTIFICATION TITLE:** TECHNICAL SERVICES MANAGE
- **CERTIFICATION SIGNED DATE:** 06/12/2014
- **CERTIFICATION NAME:** DAVID GEIS
- **CERTIFICATION TITLE:** TECHNICAL SERVICES MANAGE
- **CERTIFICATION SIGNED DATE:** 01/31/2013
- **CERTIFICATION NAME:** DAVID GEIS
- **CERTIFICATION TITLE:** ENV MGR
- **CERTIFICATION SIGNED DATE:** 02/22/2012
- **CERTIFICATION NAME:** DAVID GEIS
- **CERTIFICATION TITLE:** TECHNICAL SERVICES MANAGE
- **CERTIFICATION SIGNED DATE:** 03/01/2011
- **CERTIFICATION NAME:** DAVID GEIS
- **CERTIFICATION TITLE:** TECHNICAL SERVICES MANAGE
- **CERTIFICATION SIGNED DATE:** 10/19/2010
- **CERTIFICATION NAME:** DAVID GEIS
- **CERTIFICATION TITLE:** TECHNICAL SERVI
- **CERTIFICATION SIGNED DATE:** 03/02/2010
- **CERTIFICATION NAME:** DAVID GEIS
- **CERTIFICATION TITLE:** TECHNICAL SERVI
- **CERTIFICATION SIGNED DATE:** 06/04/2009
- **CERTIFICATION NAME:** DAVID GEIS
- **CERTIFICATION TITLE:** TECHNICAL SERVI
- **CERTIFICATION SIGNED DATE:** 02/24/2009
- **CERTIFICATION NAME:** JAMES HILTON
- **CERTIFICATION TITLE:** SENIOR PROJECT
- **CERTIFICATION SIGNED DATE:** 03/18/2008
- **CERTIFICATION NAME:** KEN STUCHLY
- **CERTIFICATION TITLE:** ENVIRONMENTAL C
- **CERTIFICATION SIGNED DATE:** 03/02/2007
- **CERTIFICATION NAME:** RICK HILLIER
- **CERTIFICATION TITLE:** ENVIRONMENTAL C
- **CERTIFICATION SIGNED DATE:** 11/17/2006
- **CERTIFICATION NAME:** RICK HILLIER
- **CERTIFICATION TITLE:** UNKNOWN
- **CERTIFICATION SIGNED DATE:** 12/27/2005
- **CERTIFICATION NAME:** RICK HILLIER
- **CERTIFICATION TITLE:** UNKNOWN
- **CERTIFICATION SIGNED DATE:** 12/27/2004

**INDUSTRY CLASSIFICATION (NAICS)**

- 31192 - COFFEE AND TEA MANUFACTURING

**CURRENT ACTIVITY INFORMATION**

- **GENERATOR STATUS:** SMALL QUANTITY GENERATOR
- **LAST UPDATED DATE:** 08/28/2015
- **SUBJECT TO CORRECTIVE ACTION UNIVERSE:** NO
- **TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE:** NO
- **TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE:** NO
- **NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE:** NO
- **CORRECTIVE ACTION WORKLOAD UNIVERSE:** NO
- **IMPORTER:** NO
- **UNDERGROUND INJECTION:** NO
- **MIXED WASTE GENERATOR:** NO
- **UNIVERSAL WASTE DESTINATION FACILITY:** NO
- **RECYCLER:** NO
- **TRANSFER FACILITY:** NO
- **TRANSPORTER:** NO
- **USED OIL FUEL BURNER:** NO
ONSITE BURNER EXEMPTION: NO
FURNACE EXEMPTION: NO
USED OIL REFINER: NO
USED OIL TRANSFER FACILITY: NO

--- COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION ---

EVALUATIONS
01/09/1997  CEI  COMPLIANCE EVALUATION INSPECTION ON-SITE
04/26/2013  NRR  NON-FINANCIAL RECORD REVIEW
04/26/2013  NRR  NON-FINANCIAL RECORD REVIEW
11/07/2012  CEI  COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOLATIONS
01/09/1997  262.A  GENERATORS - GENERAL
01/09/1997  262.B  GENERATORS - MANIFEST
01/09/1997  XXS  STATE STATUTE OR REGULATION
04/26/2013  262.A  GENERATORS - GENERAL
04/26/2013  268.A  LDR - GENERAL
04/26/2013  XXS  STATE STATUTE OR REGULATION
11/07/2012  262.A  GENERATORS - GENERAL
11/07/2012  262.B  GENERATORS - MANIFEST
11/07/2012  262.C  GENERATORS - PRE-TRANSPORT
11/07/2012  262.C  GENERATORS - PRE-TRANSPORT
11/07/2012  262.D  GENERATORS - RECORDS/REPORTING
11/07/2012  265.I  TSD IS-CONTAINER USE AND MANAGEMENT
11/07/2012  265.J  TSD IS-TANK SYSTEM STANDARDS
11/07/2012  268.A  LDR - GENERAL
11/07/2012  279.C  USED OIL - GENERATORS
11/07/2012  279.C  USED OIL - GENERATORS
11/07/2012  XXS  STATE STATUTE OR REGULATION

ENFORCEMENTS
01/07/2013  120  WRITTEN INFORMAL
01/09/1997  110  VERBAL INFORMAL
05/13/2013  120  WRITTEN INFORMAL

--- HAZARDOUS WASTE ---
D001  IGNITABLE WASTE
D002  CORROSIVE WASTE
D007  CHROMIUM
D009  MERCURY
D018  BENZENE
D039  TETRACHLOROETHYLENE
THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, and 2-Nitropropan; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

2-PROPANONE (I)
ACETONE (I)
ACETONITRILE (I,T)
METHANE, DICHLORO-
METHYLENE CHLORIDE
DIMETHYL SULFATE
SULFURIC ACID, DIMETHYL ESTER
ACETIC ACID, ETHYL ESTER (I)
ETHYL ACETATE (I)
2-BUTANONE (I,T)
METHYL ETHYL KETONE (MEK) (I,T)
BENZENE, METHYL-
TOLUENE

- NO UNIVERSAL WASTE REPORTED -
- NO CORRECTIVE ACTION AREA INFORMATION REPORTED -
NO CORRECTIVE ACTION EVENT(S) REPORTED
Voluntary Cleanup Program Sites (VCP)

MAP ID# 4
Distance from Property: 0.124 mi. (655 ft.) SSW
Elevation: 39 ft. (Lower than TP)

SITE INFORMATION
ID#: 2202
NAME: EAST END CORRIDOR
ADDRESS: 3829, 3839, 3845, 3900 HARRISBURG
HOUSTON TX 77003
ACRES: 0.70
FACILITY TYPE: VACANT PROPERTY
APPLICATION DATE: 7/18/2008
DATE OF AGREEMENT: 9/16/2008
CERTIFICATE OF COMPLETION DATE: NOT REPORTED
TYPE OF CERTIFICATE ISSUED: NOT REPORTED
TYPE LEAD: OWNER
PHASE: COMPLETED
MEDIA AFFECTED: SOILS/GROUNDWATER
TNRCC SOLID WASTE REGISTRATION #: NOT REPORTED
REMEDY: NOT REPORTED
INSTITUTIONAL CONTROL: NOT REPORTED
LPST #: NOT REPORTED
EPA CERCLIS #: NOT REPORTED
EPA RCRIS #: NOT REPORTED
CONTAMINANT/S: HEAVY METALS

APPLICANT INFORMATION
ORGANIZATION: METROPOLITAN TRANSIT AUTHORITY HARRIS COUNTY
NAME: DARRELL, BURTNER, DIRECTOR OF REMEDI
ADDRESS: 1900 MAIN STREET
HOUSTON, TX, 77028
PHONE: 713-621-2800
FAX: 713-621-2865

CONSULTANT/ATTORNEY INFORMATION
ORGANIZATION: WASTREN ADVANTAGE
NAME: LEE, GORMAN, PROJECT MANAGER
ADDRESS: 1001 TEXAS AVENUE, SUITE 1400
HOUSTON, TX, 77022
PHONE: 713-328-6896
FAX: NOT REPORTED

Back to Report Summary
### SITE INFORMATION
- **ID#:** 2968
- **NAME:** NOT REPORTED
- **ADDRESS:** 3900 HARRISBURG BLVD, HOUSTON, TX 77003-2638
- **ACRES:** 13.76
- **FACILITY TYPE:** COFFEE PROCESSING FACILITY
- **APPLICATION DATE:** 10/30/2018
- **DATE OF AGREEMENT:** NOT REPORTED
- **CERTIFICATE OF COMPLETION DATE:** NOT REPORTED
- **TYPE OF CERTIFICATE ISSUED:** NOT REPORTED
- **TYPE LEAD:** NOT REPORTED
- **PHASE:** INVESTIGATION
- **MEDIA AFFECTED:** SOIL, GROUNDWATER
- **TNRCC SOLID WASTE REGISTRATION #:** 32011
- **REMEDY:** NOT REPORTED
- **INSTITUTIONAL CONTROL:** NOT REPORTED
- **LPST #:** 94083
- **EPA CERCLIS #:** TXD057185654
- **EPA RCRIS #:** NOT REPORTED
- **CONTAMINANT(S):** VOCS, HEAVY METALS, CHLORINATED SOLVENTS, TPH

### APPLICANT INFORMATION
- **ORGANIZATION:** CDAB III LP
- **BILL, NABORS, MANAGER**
- **ADDRESS:** 13760 NOEL RD STE 500, DALLAS, TX, 75240
- **PHONE:** 214-252-5325
- **FAX:** NOT REPORTED

### CONSULTANT/ATTORNEY INFORMATION
- **ORGANIZATION:** SQ ENVIRONMENTAL LLC
- **SUSAN, LITHERLAND, PRINCIPAL**
- **ADDRESS:** PO BOX 1991, AUSTIN, TX, 78746
- **PHONE:** 512-656-9445
- **FAX:** NOT REPORTED

[Back to Report Summary]
**Petroleum Storage Tanks (PST)**

**MAP ID# 5**  
Distance from Property: 0.143 mi. (755 ft.) WSW  
Elevation: 41 ft. (Equal to TP)

### FACILITY INFORMATION

- **ID#:** 31635  
- **NAME:** MIKES ALL STOP  
- **ADDRESS:** 3720 HARRISBURG BLVD  
  HOUSTON, TX 77003  
- **COUNTY:** HARRIS  
- **REGION:** 12  
- **TYPE:** RETAIL  
- **BEGIN DATE:** 11/14/1986  
- **STATUS:** ACTIVE  
- **EXEMPT STATUS:** NO  
- **NUMBER OF ACTIVE UNDERGROUND TANKS:** 3  
- **NUMBER OF ACTIVE ABOVEGROUND TANKS:** 0  

**APPLICATION INFORMATION:**  
- **RECEIVED DATE ON EARLIEST REGISTRATION FORM:** 08/07/2018  
- **SIGNATURE DATE ON EARLIEST REGISTRATION FORM:** 08/07/2018  
- **SIGNATURE NAME & TITLE:** M. SADIQ DURRANI, REP  
- **ENFORCEMENT ACTION DATE:** NOT REPORTED

### CONTACT INFORMATION

- **NAME:** NOT REPORTED  
- **TITLE:** NOT REPORTED  
- **ORGANIZATION:** MIKES ALL STOP  
- **MAIL ADDRESS:** MAILING ADDRESS NOT REPORTED  
  CITY NOT REPORTED  
- **PHONE:** (713) 2299552

### OWNER

- **OWNER NUMBER:** CN601443484  
- **NAME:** KING FUELS INC  
- **ADDRESS:** 14825 WILLIS ST  
  HOUSTON TX 77039  
- **TYPE:** CORPORATION/COMPANY  
- **BEGIN DATE:** 12/23/2014  
- **CONTACT ROLE:** OWNCON  
- **CONTACT NAME:** KHURRAM KHAN  
- **CONTACT TITLE:** MGR  
- **ORGANIZATION:** KING FUELS INC  
- **PHONE:** (281) 2275247  
- **FAX:** NOT REPORTED  
- **EMAIL:** NOT REPORTED  
- **OWNER NUMBER:** CN600551444  
- **NAME:** HAPPY DALE ENTERPRISES INC  
- **ADDRESS:** 3720 HARRISBURG BLVD  
  HOUSTON TX 77003  
- **TYPE:** CORPORATION/COMPANY  
- **BEGIN DATE:** 12/31/2009  
- **CONTACT ROLE:** OWNCON  
- **CONTACT NAME:** NOT REPORTED  
- **CONTACT TITLE:** NOT REPORTED  
- **ORGANIZATION:** HAPPY DALE ENTERPRISES INC  
- **PHONE:** 713-229-9552
Petroleum Storage Tanks (PST)

FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR
OPERATOR NUMBER: CN601443484
NAME: KING FUELS INC
CONTACT ADDRESS: 14825 WILLIS ST
                           HOUSTON TX 77039
TYPE: CORPORATION/COMPANY
BEGIN DATE: 12/23/2014
CONTACT ROLE: OPRCON
CONTACT NAME: KHURRAM KHAN
CONTACT TITLE: MGR
ORGANIZATION: KING FUELS INC
PHONE: (281) 2275247 0
FAX: NOT REPORTED
EMAIL: NOT REPORTED
OPERATOR NUMBER: CN601443484
NAME: KING FUELS INC
CONTACT ADDRESS: OPERATOR ADDRESS NOT REPORTED
                       CITY NOT REPORTED
TYPE: CORPORATION/COMPANY
BEGIN DATE: 12/23/2010
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED
OPERATOR NUMBER: CN600551444
NAME: HAPPY DALE ENTERPRISES INC
CONTACT ADDRESS: OPERATOR ADDRESS NOT REPORTED
                       CITY NOT REPORTED
TYPE: CORPORATION/COMPANY
BEGIN DATE: 12/31/2009
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

SELF-CERTIFICATION
SELF-CERTIFICATION ID: 308075
SIGNATURE DATE: 08/07/2018
SIGNATURE NAME & TITLE: M. SADIQ DURRANI, REP
FILING STATUS: RENEWAL
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<td>KHURRAM KHAN, MGR</td>
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**Petroleum Storage Tanks (PST)**
Petroleum Storage Tanks (PST)

SIGNATURE DATE: 01/07/2009
SIGNATURE NAME & TITLE: MOHAMMAD ZUBAIR, REP
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 78712
SIGNATURE DATE: 12/07/2007
SIGNATURE NAME & TITLE: SAYHEED ALISALEEM, REP
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 78711
SIGNATURE DATE: 01/10/2007
SIGNATURE NAME & TITLE: ABRODLLA ALI, REP
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 78710
SIGNATURE DATE: 02/03/2006
SIGNATURE NAME & TITLE: JAVIER TORRES, REP
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 78709
SIGNATURE DATE: 01/31/2005
SIGNATURE NAME & TITLE: MOHAMMAD AZIZ ZUBAIR, REP
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 78708
SIGNATURE DATE: 02/12/2003
SIGNATURE NAME & TITLE: HORTENSIA P MATA, REP
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 78707
SIGNATURE DATE: 03/24/2002
SIGNATURE NAME & TITLE: MOHAMMAD AZIZ ZUBAIR, PRESIDENT
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 78706
SIGNATURE DATE: 04/24/2001
SIGNATURE NAME & TITLE: MOHAMMAD AZIZ ZUBAIR, NOT REPORTED
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 78705
SIGNATURE DATE: 03/25/2010

CONSTRUCTION NOTIFICATION
NOTIFICATION CONSTRUCTION ID: 7407
APPLICATION RECEIVED DATE: 03/25/2010

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

Order# 121182    Job# 276855
SCHEDULE CONSTRUCTION DATE: 03/30/2010
GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:
REPAIR OF CAPOR LINE. DYNAMIC BACK PRESSURE AND PRESSURE TESTS WERE FAILED.

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 8000
STATUS: IN USE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES
TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION:
CATHODIC PROTECTION - FACTORY INSTALLATION,CATHODIC PROTECTION - FIELD INSTALLATION,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: 68644
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 8000
COMPARTMENT RELEASE DETECTION: MONTHLY TANK GAUGING (FOR EMER. GENERATOR TANKS),SIR (STAT.
INVENTORY RECONCILIATION) & INVENTORY CONTROL
SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT

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

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
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<td><strong>TANK CAPACITY (GAL):</strong></td>
<td><strong>6000</strong></td>
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<td><strong>INTERNAL PROTECTION DATE:</strong></td>
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<td><strong>PIPE DESIGN SINGLE WALL:</strong></td>
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**TANK DETAILS**

**MATERIAL:**

**STEEL**

**CORROSION PROTECTION:**

**CATHODIC PROTECTION - FACTORY INSTALLATION,** **CATHODIC PROTECTION - FIELD INSTALLATION,** **COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)**

**EXTERNAL CONTAINMENT:** **NOT REPORTED**

**CORROSION PROTECTION COMPLIANCE FLAG:** **YES**

**CORROSION PROTECTION VARIANCE:** **NO VARIANCE**

**COMPARTMENT DETAILS**

**UST COMPARTMENT ID:** **68643**

**TANK ID:** **2**

**COMPARTMENT LETTER:** **A**

**SUBSTANCES:** **GASOLINE**

**OTHER SUBSTANCES:** **NOT REPORTED**

**CAPACITY (GAL):** **6000**

**COMPARTMENT RELEASE DETECTION:** **MONTHLY TANK GAUGING (FOR EMER. GENERATOR TANKS), SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**

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

**SPILL CONTAINER/BUCKET/SUMP, DELIVERY SHUT-OFF VALVE**

**PIPING SYSTEMS**

**MATERIAL:** **FRP**

**CORROSION PROTECTION:** **FRP TANK OR PIPING (NONCORRODIBLE)**

**EXTERNAL CONTAINMENT:** **NOT REPORTED**

**CONNECTORS & VALVES:** **NOT REPORTED**

**PIPING RELEASE DETECTION:**

**ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH), AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)**

**PIECE COMPLIANCE FLAG**

**CORROSION PROTECTION COMPLIANCE FLAG:** **YES**

**CORROSION PROTECTION VARIANCE:** **NO VARIANCE**

**TANK ID:** **3**

**NUMBER OF COMPARTMENTS:** **1**

**INSTALLATION DATE:** **08/31/1987**

**REGISTRATION DATE:** **05/09/1986**

**TANK CAPACITY (GAL):** **6000**

**EMPTY TANK:** **NOT EMPTY**

**STATUS:** **IN USE**

**STATUS BEGIN DATE:** **08/31/1987**

**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 - FACTORY INSTALLATION, CATHODIC PROTECTION - FIELD INSTALLATION, 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:** **68645**  
- **TANK ID:** **3**  
- **COMPARTMENT LETTER:** **A**  
- **SUBSTANCES:** DIESEL  
- **OTHER SUBSTANCES:** **NOT REPORTED**  
- **CAPACITY (GAL):** **6000**  
- **COMPARTMENT RELEASE DETECTION:** MONTHLY TANK GAUGING (FOR EMER. GENERATOR TANKS), SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
- **SPILL CONTAINMENT AND OVERFILL PREVENTION:** TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP, DELIVERY SHUT-OFF VALVE

**PIPING SYSTEMS**
- **MATERIAL:** FRP  
- **CORROSION PROTECTION:** FRP TANK OR PIPING (NONCORRODIBLE)
- **EXTERNAL CONTAINMENT:** **NOT REPORTED**
- **CONNECTORS & VALVES:** **NOT REPORTED**
- **PIPING RELEASE DETECTION:** ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH), AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING), SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
- **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**

[Back to Report Summary]
**MAP ID# 6**

Distance from Property: 0.174 mi. (919 ft.) NE
Elevation: 42 ft. (Higher than TP)

### FACILITY INFORMATION
- **REGISTRATION#:** 51075  
- **EPA ID:** TXD037229234  
- **TNRCC ID #:** 18610  
- **NAME:** CLASSIC COVERS BY APGAR  
- **ADDRESS:** 15 KENDALL ST  
  HOUSTON, TX 77003  
- **CONTACT:** PHILLIP SEVERSON  
- **PHONE:** 713-2290040

### OWNER INFORMATION
- **NAME:** CLASSIC COVERS BY APGAR  
- **ADDRESS:** PO BOX 73704  
  HOUSTON, TX 77273  
- **PHONE:** 1-713-2290040

**FACILITY INFORMATION**

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**WASTE**

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**STATUS**

- **INACTIVE**

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

Back to Report Summary
**FACILITY INFORMATION**

- **REGISTRATION#:** 38468
- **EPA ID:** TXD982553109
- **TNRCC ID #:** 15089
- **NAME:** AUTOMATIC POWER
- **ADDRESS:** 100 Hutcheson St, Houston, TX 77003
- **CONTACT:** GERARD BURZYNSKI
- **PHONE:** 713-2285208

**OWNER INFORMATION**

- **NAME:** AUTOMATIC POWER INC
- **ADDRESS:** PO BOX 230738, Houston, TX 77223
- **PHONE:** 1-713-2285208

**INDUSTRIAL WASTE PERMIT #:** NOT REPORTED

**MUNICIPAL WASTE PERMIT #:** NOT REPORTED

**SIC CODE:** NOT REPORTED

**WASTE GENERATOR:** YES

**WASTE RECEIVER:** NO

**WASTE TRANSPORTER:** NO

**TRANSFER FACILITY:** NO

**MAQUILADORA (MEXICAN FACILITY):** NO

**STATUS:** INACTIVE

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

**GENERATOR TYPE:** INDUSTRIAL

**THIS FACILITY IS A NOTIFIER**

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

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

**THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES**

**LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM):** 02/25/2004

**ACTIVITIES**

**ACTIVITY TYPE:** UNKNOWN

**ACTIVITY DESCRIPTION:** NOT REPORTED

**WASTE**

- **WASTE ID:** 39640
- **WASTE CODE STATUS:** INACTIVE
- **WASTE IS RADIOACTIVE:** NO
- **WASTE IS TREATED OFF SITE:** NO
- **GENERATOR'S DESCRIPTION OF WASTE:** NOT REPORTED

- **WASTE ID:** 39641
- **WASTE CODE STATUS:** INACTIVE
- **WASTE IS RADIOACTIVE:** NO
- **WASTE IS TREATED OFF SITE:** NO
- **GENERATOR'S DESCRIPTION OF WASTE:** NOT REPORTED

- **WASTE ID:** 193055
- **WASTE CODE STATUS:** INACTIVE
- **WASTE IS RADIOACTIVE:** NO
Industrial and Hazardous Waste Sites (IHW)

WASTE IS TREATED OFF SITE: YES  
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

Back to Report Summary
Distance from Property: 0.182 mi. (961 ft.) NNW
Elevation: 42 ft. (Higher than TP)

FACILITY INFORMATION
REGISTRATION#: 72789  EPA ID: TXD982553109
TNRCC ID #: 27227
NAME: AUTOMATIC POWER
ADDRESS: 100 HUTCHESON ST
CONTACT: DON PILZ
PHONE: 713-2285208

OWNER INFORMATION
NAME: AUTOMATIC POWER INC
ADDRESS: PO BOX 230738
PHONE: 1-713-2285208

This registration was inactivated because there were only 6-digit waste codes on the NRR and no waste activity was reported in 1994, 1995 and 1996.

Industrial Waste Permit #: NOT REPORTED
Municipal Waste Permit #: NOT REPORTED
SIC Code: NOT REPORTED
Waste Generator: YES
Waste Receiver: NO
Waste Transporter: NO
Transfer Facility: NO
Maquiladora (Mexican Facility): NO
Status: MERGED
Amount of Waste Generated: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Generator Type: NON-INDUSTRIAL AND/OR MUNICIPAL
This facility is a notifier
This facility is not a steers reporter - (state of Texas environmental electronic reporting system)
This facility is not required to submit an annual waste summary report
This facility is not involved in recycling activities
Last Update to TRACS (TCEQ Regulatory Activities and Compliance System): 06/04/2010

ACTIVITIES
Activity Type: UNKNOWN
Activity Description: NOT REPORTED

WASTE
Waste ID: 53121
Waste Code Status: INACTIVE
Waste Is Radioactive: NO
Waste Is Treated Off Site: YES
Generator's Description of Waste: NOT REPORTED
FACILITY INFORMATION

REGISTRATION#: 74314  EPA ID: NOT REPORTED
TNRCC ID #: 28694  NAME: TURBINE CHROME SERVICES INC
NAME: TURBINE CHROME SERVICES  ADDRESS: NOT REPORTED
ADDRESS: 15 DRENNAN ST  PHONE: NOT REPORTED
HOUSTON, TX 77003
CONTACT: C A PARRISH
PHONE: 713-2249669

OWNER INFORMATION

NAME: TURBINE CHROME SERVICES INC
ADDRESS: NOT REPORTED
PHONE: NOT REPORTED

INDUSTRIAL WASTE PERMIT #: NOT REPORTED
MUNICIPAL WASTE PERMIT #: NOT REPORTED
SIC CODE: NOT REPORTED
WASTE GENERATOR: YES
WASTE RECEIVER: NO
WASTE TRANSPORTER: NO
TRANSFER FACILITY: NO
MAQUILADORA (MEXICAN FACILITY): NO
STATUS: INACTIVE
AMOUNT OF WASTE GENERATED: SMALL QUANTITY GENERATOR
GENERATOR TYPE: NON-INDUSTRIAL AND/OR MUNICIPAL

ACTIVITIES

ACTIVITY TYPE: UNKNOWN
ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 55695
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

This registration was inactivated because there were only 6-digit waste codes on the Nor and no waste activity was reported in 1994, 1995 and 1996.

This facility is not a Steers Reporter - (State of Texas Environmental Electronic Reporting System)

This facility is not involved in recycling activities.

Last update to Tracs (TCEQ Regulatory Activities and Compliance System): 06/04/2010

Back to Report Summary
Voluntary Cleanup Program Sites (VCP)

MAP ID# 8
Distance from Property: 0.207 mi. (1,093 ft.) ENE
Elevation: 42 ft. (Higher than TP)

SITE INFORMATION
ID#: 0784
NAME: TURBINE CHROME SERVICES
ADDRESS: 15 DRENNAN STREET
          HOUSTON TX
ACRES: 0.44
FACILITY TYPE: CHROME ELECTROPLATING
DATE OF AGREEMENT: 1/8/1999
CERTIFICATE OF COMPLETION DATE: 2/6/2003
TYPE OF CERTIFICATE ISSUED: FINAL
TYPE LEAD: OWNER
PHASE: COMPLETED
MEDIA AFFECTED: SOILS/GROUNDWATER
TNRCC SOLID WASTE REGISTRATION #: 74314
REMEDY: NOT REPORTED
INSTITUTIONAL CONTROL: NONRESIDENTIAL
LPST #: NOT REPORTED
EPA CERCLIS #: NOT REPORTED
EPA RCRIS #: NOT REPORTED
CONTAMINANT/S: METALS, TPH, SOLVENTS

APPLICANT INFORMATION
ORGANIZATION: DONALD GHIZ
DONALD, GHIZ, PROPERTY OWNER
3217 AMHERST
HOUSTON, TX, 77005
PHONE: 713-661-6049
FAX: 713-664-1793

CONSULTANT/ATTORNEY INFORMATION
ORGANIZATION: GERAGHTY & MILLER, INC.
DENISE A., LANT, PROJECT MANAGER
11000 RICHMOND, SUITE 350
HOUSTON, TX, 77042
PHONE: 713-266-6867
FAX: 713-266-8652

Back to Report Summary
Distance from Property: 0.211 mi. (1,114 ft.) WSW
Elevation: 41 ft. (Equal to TP)

**FACILITY INFORMATION**

- **ID#:** 20616
- **NAME:** VACANT
- **ADDRESS:** 3601 TEXAS ST
  - HOUSTON, TX  77003
- **COUNTY:** HARRIS
- **REGION:** 12
- **TYPE:** FLEET REFUELING
- **BEGIN DATE:** 09/10/1986
- **STATUS:** INACTIVE
- **EXEMPT STATUS:** NO
- **NUMBER OF ACTIVE UNDERGROUND TANKS:** 0
- **NUMBER OF ACTIVE ABOVEGROUND TANKS:** 0

**APPLICATION INFORMATION:**

- **RECEIVED DATE ON EARLIEST REGISTRATION FORM:** 05/08/1986
- **SIGNATURE DATE ON EARLIEST REGISTRATION FORM:** 03/31/1986
- **SIGNATURE NAME & TITLE:** W F POE, PRES
- **ENFORCEMENT ACTION DATE:** NOT REPORTED

**OWNER**

- **OWNER NUMBER:** CN601201718
- **NAME:** 3600 HARRISBURG
- **CONTACT ADDRESS:** OWNER ADDRESS NOT REPORTED
  - CITY NOT REPORTED
- **TYPE:** ORGANIZATION
- **BEGIN DATE:** 10/01/1997
- **CONTACT ROLE:** NOT REPORTED
- **CONTACT NAME:** NOT REPORTED
- **CONTACT TITLE:** NOT REPORTED
- **ORGANIZATION:** NOT REPORTED
- **PHONE:** NOT REPORTED
- **FAX:** NOT REPORTED
- **EMAIL:** NOT REPORTED

**OPERATOR**

NO OPERATOR INFORMATION REPORTED

**SELF-CERTIFICATION**

- NO SELF-CERTIFICATION INFORMATION REPORTED-

**CONSTRUCTION NOTIFICATION**

NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

**UNDERGROUND STORAGE TANK**

- **TANK ID:** 1
- **INSTALLATION DATE:** 01/01/1980
- **TANK CAPACITY (GAL):** 12000
- **NUMBER OF COMPARTMENTS:** 1
- **REGISTRATION DATE:** 05/08/1986
- **EMPTY TANK:** NOT EMPTY
Petroleum Storage Tanks (PST)

STATUS: REMOVED FROM GROUND  STATUS BEGIN DATE: 02/19/1999
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: FRP
CORROSION PROTECTION: FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 58296
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 12000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

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

PIPING RELEASE DETECTION: 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
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 10  Distance from Property: 0.223 mi. (1,177 ft.) W  Elevation: 41 ft. (Equal to TP)

FACILITY INFORMATION
GEOSEARCH ID:   118047
LPST ID:  118047
FACILITY ID:  NOT REPORTED
NAME:  FORMER GAS STATION
ADDRESS:  3506 HARRISBURG BLVD  HOUSTON, TX

LEAKING TANK DETAILS
LPST ID:  118047
NAME:  FORMER GAS 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:  5/5/09
REPORTED DATE:  4/16/2009
ENTERED DATE:  5/5/2009

PRP INFORMATION
NAME:  CO SACCO RINANDO REALTY
ADDRESS:  ADDRESS NOT REPORTED  HOUSTON TX 77063
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
- **ID:** 79849
- **NAME:** FORMER GAS STATION
- **ADDRESS:** 3506 HARRISBURG BLVD
  - **CITY:** HOUSTON, TX
  - **ZIP:** 77003
- **COUNTY:** HARRIS
- **REGION:** 12
- **TYPE:** RETAIL
- **BEGIN DATE:** 08/31/1987
- **STATUS:** INACTIVE
- **EXEMPT STATUS:** YES
- **RECORDS OFF-SITE:** NO
- **NUMBER OF ACTIVE UNDERGROUND TANKS:** 0
- **NUMBER OF ACTIVE ABOVEGROUND TANKS:** 0

## CONTACT INFORMATION
- **NAME:** NOT REPORTED
- **TITLE:** NOT REPORTED
- **ORGANIZATION:** NOT REPORTED
- **MAIL ADDRESS:** Mailing address not reported
- **PHONE:** NOT REPORTED

## APPLICATION INFORMATION:
- **RECEIVED DATE ON EARLIEST REGISTRATION FORM:** 04/28/2009
- **SIGNATURE DATE ON EARLIEST REGISTRATION FORM:** 04/15/2009
- **SIGNATURE NAME & TITLE:** BERNARD T HALLORAN, ATTY
- **ENFORCEMENT ACTION DATE:** NOT REPORTED

## OWNER
- **OWNER NUMBER:** CN603475997
- **NAME:** SACCO & RINANDO REALTY LLC
- **ADDRESS:** Owner address not reported
- **CITY:** NOT REPORTED
- **TYPE:** CORPORATION/COMPANY
- **BEGIN DATE:** 08/31/1987
- **CONTACT ROLE:** NOT REPORTED
- **CONTACT NAME:** NOT REPORTED
- **CONTACT TITLE:** NOT REPORTED
- **ORGANIZATION:** NOT REPORTED
- **PHONE:** NOT REPORTED
- **FAX:** NOT REPORTED
- **EMAIL:** NOT REPORTED

## OPERATOR
- **NO OPERATOR INFORMATION REPORTED**

## SELF-CERTIFICATION
- **NO SELF-CERTIFICATION INFORMATION REPORTED**

## CONSTRUCTION NOTIFICATION
- **NOTIFICATION CONSTRUCTION ID:** 21895
- **APPLICATION RECEIVED DATE:** 03/11/2009
- **SCHEDULE CONSTRUCTION DATE:** 04/10/2009
- **GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:** NOT REPORTED
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<thead>
<tr>
<th><strong>UNDERGROUND STORAGE TANK</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TANK ID:</strong> 1</td>
<td><strong>NUMBER OF COMPARTMENTS:</strong> 1</td>
</tr>
<tr>
<td><strong>INSTALLATION DATE:</strong> 08/31/1987</td>
<td><strong>REGISTRATION DATE:</strong> 04/28/2009</td>
</tr>
<tr>
<td><strong>TANK CAPACITY (GAL):</strong> 1000</td>
<td><strong>EMPTY TANK:</strong> NOT EMPTY</td>
</tr>
<tr>
<td><strong>STATUS:</strong> REMOVED FROM GROUND</td>
<td><strong>STATUS BEGIN DATE:</strong> 03/20/2009</td>
</tr>
<tr>
<td><strong>INTERNAL PROTECTION DATE:</strong> NOT REPORTED</td>
<td><strong>REGULATORY STATUS:</strong> EXEMPT REM WITHIN 60 DAYS</td>
</tr>
<tr>
<td><strong>TANK DESIGN SINGLE WALL:</strong> NO</td>
<td><strong>TANK DESIGN DOUBLE WALL:</strong> NO</td>
</tr>
<tr>
<td><strong>PIPE DESIGN SINGLE WALL:</strong> NO</td>
<td><strong>PIPE DESIGN DOUBLE WALL:</strong> NO</td>
</tr>
</tbody>
</table>

**TANK DETAILS**

| **MATERIAL:** | NOT REPORTED |
| **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:** 184361 |  |
| **TANK ID:** 1 |  |
| **COMPARTMENT LETTER:** A |  |
| **SUBSTANCES:** NOT REPORTED |  |
| **OTHER SUBSTANCES:** NOT REPORTED |  |
| **CAPACITY (GAL):** 1000 |  |
| **COMPARTMENT RELEASE DETECTION:** NOT REPORTED |  |
| **SPILL CONTAINMENT AND OVERFILL PREVENTION:** NOT REPORTED |  |

**PIPING SYSTEMS**

| **MATERIAL:** | NOT REPORTED |
| **CORROSION PROTECTION:** | NOT REPORTED |
| **EXTERNAL CONTAINMENT:** | NOT REPORTED |
| **CONNECTORS & VALVES:** | NOT REPORTED |

**PIPING COMPLIANCE FLAG**

| **CORROSION PROTECTION COMPLIANCE FLAG:** | NO |
| **CORROSION PROTECTION VARIANCE:** | NO VARIANCE |

| **TANK ID:** 2 | **NUMBER OF COMPARTMENTS:** 1 |
| **INSTALLATION DATE:** 08/31/1987 | **REGISTRATION DATE:** 04/28/2009 |
| **TANK CAPACITY (GAL):** 1000 | **EMPTY TANK:** NOT EMPTY |
| **STATUS:** REMOVED FROM GROUND | **STATUS BEGIN DATE:** 03/20/2009 |
| **INTERNAL PROTECTION DATE:** NOT REPORTED | **REGULATORY STATUS:** EXEMPT REM WITHIN 60 DAYS |
| **TANK DESIGN SINGLE WALL:** NO | **TANK DESIGN DOUBLE WALL:** NO |
| **PIPE DESIGN SINGLE WALL:** NO | **PIPE DESIGN DOUBLE WALL:** NO |

**TANK DETAILS**
<table>
<thead>
<tr>
<th><strong>Pennsylvania</strong> Material</th>
<th><strong>Not Reported</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Corrosion Protection</strong></td>
<td><strong>Not Reported</strong></td>
</tr>
<tr>
<td><strong>External Containment</strong></td>
<td><strong>Not Reported</strong></td>
</tr>
<tr>
<td><strong>Tank Compliance Flag</strong></td>
<td><strong>No</strong></td>
</tr>
<tr>
<td><strong>Corrosion Protection Compliance Flag</strong></td>
<td><strong>No</strong></td>
</tr>
<tr>
<td><strong>Corrosion Protection Variance</strong></td>
<td><strong>No Variance</strong></td>
</tr>
</tbody>
</table>

**Compartment Details**
- **UST Compartment ID**: 184362
- **Tank ID**: 2
- **Compartment Letter**: A
- **Substances**: Not Reported
- **Other Substances**: Not Reported
- **Capacity (GAL)**: 1000
- **Compartment Release Detection**: Not Reported
- **Spill Containment and Overfill Prevention**: Not Reported

**Piping Systems**
- **Material**: Not Reported
- **Corrosion Protection**: Not Reported
- **External Containment**: Not Reported
- **Connectors & Valves**: Not Reported
- **Piping Release Detection**: Not Reported
- **Pipe Compliance Flag**: No
- **Corrosion Protection Compliance Flag**: No
- **Corrosion Protection Variance**: No Variance

<table>
<thead>
<tr>
<th><strong>Pennsylvania</strong></th>
<th></th>
</tr>
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<tbody>
<tr>
<td><strong>Tank ID</strong>: 3</td>
<td><strong>Number of Compartments</strong>: 1</td>
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<tr>
<td><strong>Installation Date</strong>: 08/31/1987</td>
<td><strong>Registration Date</strong>: 04/28/2009</td>
</tr>
<tr>
<td><strong>Tank Capacity (GAL)</strong>: 1000</td>
<td><strong>Empty Tank</strong>: Not Empty</td>
</tr>
<tr>
<td><strong>Status</strong>: Removed From Ground</td>
<td><strong>Status Begin Date</strong>: 03/20/2009</td>
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<tr>
<td><strong>Internal Protection Date</strong>: Not Reported</td>
<td><strong>Regulatory Status</strong>: Exempt Rem Within 60 Days</td>
</tr>
<tr>
<td><strong>Tank Design Single Wall</strong>: No</td>
<td><strong>Tank Design Double Wall</strong>: No</td>
</tr>
<tr>
<td><strong>Pipe Design Single Wall</strong>: No</td>
<td><strong>Pipe Design Double Wall</strong>: No</td>
</tr>
</tbody>
</table>

**Tank Details**
- **Material**: Not Reported
- **Corrosion Protection**: Not Reported
- **External Containment**: Not Reported
- **Tank Compliance Flag**: No
- **Corrosion Protection Compliance Flag**: No
- **Corrosion Protection Variance**: No Variance
COMPARTMENT DETAILS
UST COMPARTMENT ID: 184363
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: NOT REPORTED
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 1000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

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

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

TANK ID: 4
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 08/31/1987
REGISTRATION DATE: 04/28/2009
TANK CAPACITY (GAL): 2000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGINS DATE: 03/20/2009
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: EXEMPT REM WITHIN 60 DAYS
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: NOT REPORTED
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: 184364
TANK ID: 4
COMPARTMENT LETTER: A
SUBSTANCES: NOT REPORTED
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 2000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED
PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION: 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
### SITE INFORMATION

<table>
<thead>
<tr>
<th>ID#</th>
<th>2208</th>
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</thead>
<tbody>
<tr>
<td>NAME</td>
<td>EAST END CORRIDOR II</td>
</tr>
<tr>
<td>ADDRESS</td>
<td>3406,3416,3506,3600,3618,3714 HARRISBURG 1900 MAIN STREET HOUSTON TX 77003</td>
</tr>
<tr>
<td>ACRES</td>
<td>0.2964</td>
</tr>
<tr>
<td>FACILITY TYPE</td>
<td>VARIOUS USES SEE FIGURE 1</td>
</tr>
<tr>
<td>APPLICATION DATE</td>
<td>7/30/2008</td>
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<td>DATE OF AGREEMENT</td>
<td>12/10/2008</td>
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<td>CERTIFICATE OF COMPLETION DATE</td>
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<tr>
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<tr>
<td>TYPE LEAD</td>
<td>OWNER</td>
</tr>
<tr>
<td>PHASE</td>
<td>WITHDRAWAL</td>
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<tr>
<td>MEDIA AFFECTED</td>
<td>SOILS/GROUNDWATER</td>
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<tr>
<td>TNRCC SOLID WASTE REGISTRATION #</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>REMEDY</td>
<td>NOT REPORTED</td>
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<tr>
<td>INSTITUTIONAL CONTROL</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>LPST #</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>EPA CERCLIS #</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>EPA RCRIS #</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>CONTAMINANT/S</td>
<td>VOCS, HEAVY METALS, TPH</td>
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</table>

### APPLICANT INFORMATION

<table>
<thead>
<tr>
<th>ORGANIZATION</th>
<th>METROPOLITAN TRANSIT AUTHORITY HARRIS COUNTY</th>
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</thead>
<tbody>
<tr>
<td>NAME</td>
<td>DARRELL, BURTNER, DIRECTOR OF REMEDI</td>
</tr>
<tr>
<td>ADDRESS</td>
<td>1900 MAIN STREET HOUSTON, TX, 77002</td>
</tr>
<tr>
<td>PHONE</td>
<td>713-621-2800</td>
</tr>
<tr>
<td>FAX</td>
<td>713-621-2865</td>
</tr>
</tbody>
</table>

### CONSULTANT/ATTORNEY INFORMATION

<table>
<thead>
<tr>
<th>ORGANIZATION</th>
<th>WASTREN ADVANTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME</td>
<td>LEE, GORMAN, CONSULTANT</td>
</tr>
<tr>
<td>ADDRESS</td>
<td>1001 TEXAS AVENUE, SUITE 1400 HOUSTON, TX, 77022</td>
</tr>
<tr>
<td>PHONE</td>
<td>713-328-6896</td>
</tr>
<tr>
<td>FAX</td>
<td>NOT REPORTED</td>
</tr>
</tbody>
</table>

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Back to Report Summary
**Leaking Petroleum Storage Tanks (LPST)**

**MAP ID# 11**

Distance from Property: 0.225 mi. (1,188 ft.) NE  
Elevation: 42 ft. (Higher than TP)

**FACILITY INFORMATION**

GEOSEARCH ID: 103529  
LPST ID: 103529  
FACILITY ID: 0031842  
NAME: BENAVIDES  
ADDRESS: 3902 CANAL ST  
HOUSTON, TX

**LEAKING TANK DETAILS**

LPST ID: 103529  
NAME: BENAVIDES  
FACILITY LOCATION: NOT REPORTED  
PRIORITY CODE: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED  
CORRECTIVE ACTION START DATE: 7/15/92  
REPORTED DATE: 1/21/1992  
ENTERED DATE: 7/15/1992

**PRP INFORMATION**

NAME: A J HUNT DISTRIBUTING  
ADDRESS: ADDRESS NOT REPORTED  
HOUSTON TX 77221  
CONTACT: NOT REPORTED  
PHONE: NOT REPORTED

**UNDERGROUND STORAGE TANK**

TANK ID: 1  
NUMBER OF COMPARTMENTS: 1  
INSTALLATION DATE: 01/01/1971  
REGISTRATION DATE: 05/12/1986  
TANK CAPACITY (GAL): 3000  
EMPTY TANK: NOT EMPTY  
STATUS: REMOVED FROM GROUND  
STATUS BEGIN DATE: 05/31/1991  
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

**COMPARTMENT DETAILS**

CORROSION PROTECTION COMPLIANCE FLAG: NO  
CORROSION PROTECTION VARIANCE: NO VARIANCE
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 98866
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 3000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1971
TANK CAPACITY (GAL): 3000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 05/31/1991
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
OLEO SEARCH CORPORATION
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 98865
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 3000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
Leaking Petroleum Storage Tanks (LPST)

CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

CORROSION PROTECTION COMPLIANCE FLAG:
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 3
INSTALLATION DATE: 01/01/1971
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:
EXTERNAL CONTAINMENT:
TANK COMPLIANCE FLAG:
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 98864
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: NOT REPORTED
CORROSION PROTECTION:
EXTERNAL CONTAINMENT:
CONNECTORS & VALVES:

CORROSION PROTECTION COMPLIANCE FLAG:
CORROSION PROTECTION VARIANCE: NO VARIANCE

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

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

Order# 121182    Job# 276855
PETROLEUM STORAGE TANKS (PST)

MAP ID# 11
Distance from Property: 0.225 mi. (1,188 ft.) NE
Elevation: 42 ft. (Higher than TP)

FACILITY INFORMATION

ID#: 31842
NAME: BENAVIDES
ADDRESS: 3902 CANAL ST
          HOUSTON, TX 77003
COUNTY: HARRIS
REGION: 12
TYPE: RETAIL
BEGIN DATE: 11/17/1986
STATUS: INACTIVE
EXEMPT STATUS: NO
NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:
RECEIVED DATE ON Earliest REGISTRATION FORM: 05/12/1986
SIGNATURE DATE ON Earliest REGISTRATION FORM: 05/12/1986
SIGNATURE NAME & TITLE: A J HURT, PRES
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER
OWNER NUMBER: CN600249585
NAME: A J HURT JR INCORPORATED
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
               CITY NOT REPORTED
TYPE: CORPORATION/COMPANY
BEGIN DATE: 11/17/1986
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR
NO OPERATOR INFORMATION REPORTED

SELF-CERTIFICATION
-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK
TANK ID: 1
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1971
REGISTRATION DATE: 05/12/1986
TANK CAPACITY (GAL): 3000
EMPTY TANK: NOT EMPTY
STATUS:  REMOVED FROM GROUND  
INTERNAL PROTECTION DATE:  NOT REPORTED  
TANK DESIGN SINGLE WALL:  NO  
PIPE DESIGN SINGLE WALL:  NO  
STATUS BEGIN DATE:  05/31/1991  
REGULATORY STATUS:  FULLY REGULATED  
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:  98866  
TANK ID:  1  
COMPARTMENT LETTER:  A  
SUBSTANCES:  GASOLINE  
OTHER SUBSTANCES:  NOT REPORTED  
CAPACITY (GAL):  3000  
COMPARTMENT RELEASE DETECTION:  NOT REPORTED  
SPILL CONTAINMENT AND OVERFILL PREVENTION:  NOT REPORTED  

PIPING SYSTEMS  
MATERIAL:  NOT REPORTED  
CORROSION PROTECTION:  NOT REPORTED  
EXTERNAL CONTAINMENT:  NOT REPORTED  
CONNECTORS & VALVES:  NOT REPORTED  
PIPING RELEASE DETECTION:  NOT REPORTED  
PIPE COMPLIANCE FLAG  
CORROSION PROTECTION COMPLIANCE FLAG:  NO  
CORROSION PROTECTION VARIANCE:  NO VARIANCE  
TANK ID:  2  
NUMBER OF COMPARTMENTS:  1  
INSTALLATION DATE:  01/01/1971  
REGISTRATION DATE:  05/12/1986  
TANK CAPACITY (GAL):  3000  
EMPTY TANK:  NOT EMPTY  
STATUS:  REMOVED FROM GROUND  
STATUS BEGIN DATE:  05/31/1991  
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:  

www.geo-search.com  888-396-0042
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 98865
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 3000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

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

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: 98864
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: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTIONS & VALVES: NOT REPORTED

PIPING RELEASE DETECTION: 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
Petroleum Storage Tanks (PST)

MAP ID# 12  Distance from Property: 0.229 mi. (1,209 ft.) WNW  Elevation: 41 ft. (Equal to TP)

FACILITY INFORMATION
ID#: 20207  NAME: SCHOTTS BAKERY  ADDRESS: 301 SAMPSON ST

APPLICATION INFORMATION:
RECEIVED DATE ON EARLIEST REGISTRATION FORM: 05/08/1986  SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 01/01/1986  SIGNATURE NAME & TITLE: W M RICHARDSON, PRES.
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER
OWNER NUMBER: CN603751058  NAME: SCHOTTS BAKERY INC  CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED  CITY NOT REPORTED

OPERATOR
NO OPERATOR INFORMATION REPORTED

SELF-CERTIFICATION
-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK
TANK ID: 9  NUMBER OF COMPARTMENTS: 1  INSTALLATION DATE: 01/01/1973  REGISTRATION DATE: 05/08/1986  TANK CAPACITY (GAL): 8000  EMPTY TANK: NOT EMPTY
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<th>STATUS</th>
<th>REMOVED FROM GROUND</th>
<th>STATUS BEGIN DATE: 08/17/1987</th>
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<tr>
<td>INTERNAL PROTECTION DATE</td>
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<td>REGULATORY STATUS: FULLY REGULATED</td>
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<tr>
<td>TANK DESIGN SINGLE WALL</td>
<td>NO</td>
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<tr>
<td>PIPE DESIGN SINGLE WALL</td>
<td>NO</td>
<td>PIPE DESIGN DOUBLE WALL: NO</td>
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**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:** 54958
- **TANK ID:** 9
- **COMPARTMENT LETTER:** A
- **SUBSTANCES:** GASOLINE
- **OTHER SUBSTANCES:** NOT REPORTED
- **CAPACITY (GAL):** 8000
- **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:**
- **PIPING RELEASE DETECTION:** 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
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 13
Distance from Property: 0.23 mi. (1,214 ft.) NNE
Elevation: 42 ft. (Higher than TP)

FACILITY INFORMATION
GEOSEARCH ID: 099510
LPST ID: 099510
FACILITY ID: 0000665
NAME: CHARTER FOOD STORE 8014
ADDRESS: 111 MILBY ST
   HOUSTON, TX

LEAKING TANK DETAILS
LPST ID: 099510
NAME: CHARTER FOOD STORE 8014
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4A - SOIL CONTAMINATION ONLY REQUIREDS FULL SITE ASSESSMENT RAP
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 7/15/91
REPORTED DATE: 7/1/1991
ENTERED DATE: 7/15/1991

PRP INFORMATION
NAME: CIRCLE K BANKRUPTCY
ADDRESS: ADDRESS NOT REPORTED
   CITY NOT REPORTED
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
**Petroleum Storage Tanks (PST)**

**Distance from Property:** 0.23 mi. (1,214 ft.) NNE  
**Elevation:** 42 ft. (Higher than TP)

### FACILITY INFORMATION

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<th>ID#:</th>
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<tr>
<td>NAME:</td>
<td>CIRCLE C</td>
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<tr>
<td>ADDRESS:</td>
<td>111 MILBY ST</td>
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<td></td>
<td>HOUSTON, TX 77003</td>
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<tr>
<td>COUNTY:</td>
<td>HARRIS</td>
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<td>TYPE:</td>
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<td>RECORDS OFF-SITE:</td>
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<td>NUMBER OF ACTIVE UNDERGROUND TANKS:</td>
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<td>NUMBER OF ACTIVE ABOVEGROUND TANKS:</td>
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### CONTACT INFORMATION

| NAME:         | M SHATNAWI              |
| TITLE:        | NOT REPORTED            |
| ORGANIZATION: | CIRCLE C                |
| MAIL ADDRESS: | MAILING ADDRESS NOT REPORTED |
| CITY:         | NOT REPORTED            |
| PHONE:        | (713) 2277009 0         |

### APPLICATION INFORMATION

- **RECEIVED DATE ON Earliest REGISTRATION FORM:** 05/08/1986  
- **SIGNATURE DATE ON Earliest REGISTRATION FORM:** 01/21/1986  
- **SIGNATURE NAME & TITLE:** W SCHWIND, VP  
- **ENFORCEMENT ACTION DATE:** NOT REPORTED

### OWNER

| OWNER NUMBER: | CN601266950            |
| NAME:         | HITT                   |
| CONTACT ADDRESS: | OWNER ADDRESS NOT REPORTED |
| CITY:         | NOT REPORTED           |
| TYPE:         | INDIVIDUAL             |
| BEGIN DATE:   | 08/31/1993             |
| CONTACT ROLE: | NOT REPORTED           |
| CONTACT NAME: | NOT REPORTED           |
| CONTACT TITLE:| NOT REPORTED           |
| ORGANIZATION: | NOT REPORTED           |
| PHONE:        | NOT REPORTED           |
| FAX:          | NOT REPORTED           |
| EMAIL:        | NOT REPORTED           |

### OPERATOR

- **NO OPERATOR INFORMATION REPORTED**

### SELF-CERTIFICATION

- **NO SELF-CERTIFICATION INFORMATION REPORTED**

### CONSTRUCTION NOTIFICATION

- **NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY**

### UNDERGROUND STORAGE TANK

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<td>REGISTRATION DATE:</td>
<td>05/08/1986</td>
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<td>TANK CAPACITY (GAL):</td>
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<td><strong>Petroleum Storage Tanks (PST)</strong></td>
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<td><strong>STATUS:</strong> <strong>REMOVED FROM GROUND</strong></td>
<td><strong>STATUS BEGIN DATE:</strong> 09/24/1999</td>
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<td><strong>INTERNAL PROTECTION DATE:</strong> <strong>NOT REPORTED</strong></td>
<td><strong>REGULATORY STATUS:</strong> <strong>FULLY REGULATED</strong></td>
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<tr>
<td><strong>TANK DESIGN SINGLE WALL:</strong> <strong>YES</strong></td>
<td><strong>TANK DESIGN DOUBLE WALL:</strong> <strong>NO</strong></td>
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<tr>
<td><strong>PIPE DESIGN SINGLE WALL:</strong> <strong>YES</strong></td>
<td><strong>PIPE DESIGN DOUBLE WALL:</strong> <strong>NO</strong></td>
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<tr>
<td><strong>TANK DETAILS</strong></td>
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<tr>
<td><strong>MATERIAL:</strong></td>
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<tr>
<td><strong>STEEL</strong></td>
<td></td>
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<tr>
<td><strong>CORROSION PROTECTION:</strong></td>
<td><strong>NOT REPORTED</strong></td>
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<td><strong>EXTERNAL CONTAINMENT:</strong></td>
<td><strong>NOT REPORTED</strong></td>
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<tr>
<td><strong>TANK COMPLIANCE FLAG</strong></td>
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<td><strong>CORROSION PROTECTION COMPLIANCE FLAG:</strong> <strong>NO</strong></td>
<td><strong>CORROSION PROTECTION VARIANCE:</strong> <strong>NO VARIANCE</strong></td>
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<td><strong>COMPARTMENT DETAILS</strong></td>
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<td><strong>UST COMPARTMENT ID:</strong> 152680</td>
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<td><strong>COMPARTMENT LETTER:</strong> A</td>
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<tr>
<td><strong>SUBSTANCES:</strong> <strong>GASOLINE</strong></td>
<td><strong>OTHER SUBSTANCES:</strong> <strong>NOT REPORTED</strong></td>
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<td><strong>CAPACITY (GAL):</strong> 4000</td>
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<td><strong>COMPARTMENT RELEASE DETECTION:</strong> <strong>VAPOR MONITORING,SIR (STAT. INVENTORY RECONCILIATION) &amp; INVENTORY CONTROL</strong></td>
<td><strong>SPILL CONTAINMENT AND OVERFILL PREVENTION:</strong> <strong>TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT</strong></td>
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<tr>
<td><strong>SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE</strong></td>
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<tr>
<td><strong>PIPING SYSTEMS</strong></td>
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<td><strong>MATERIAL:</strong> <strong>FRP</strong></td>
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<td><strong>EXTERNAL CONTAINMENT:</strong> <strong>NOT REPORTED</strong></td>
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<td><strong>PIPING RELEASE DETECTION:</strong></td>
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<td><strong>AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)</strong></td>
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<td><strong>PIPE COMPLIANCE FLAG</strong></td>
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<td><strong>TANK ID:</strong> 2</td>
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<td><strong>PIPE DESIGN DOUBLE WALL:</strong> <strong>NO</strong></td>
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<td><strong>TANK DETAILS</strong></td>
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<tr>
<td><strong>MATERIAL:</strong></td>
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**Petroleum Storage Tanks (PST)**

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:** 152682
- **TANK ID:** 2
- **COMPARTMENT LETTER:** A
- **SUBSTANCES:** GASOLINE
- **OTHER SUBSTANCES:** NOT REPORTED
- **CAPACITY (GAL):** 6000
- **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, DELIVERY SHUT-OFF VALVE

**PIPING SYSTEMS**

- **MATERIAL:** FRP
- **CORROSION PROTECTION:** NOT REPORTED
- **EXTERNAL CONTAINMENT:** NOT REPORTED
- **CONNECTORS & VALVES:** NOT REPORTED
- **PIPING RELEASE DETECTION:** AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

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

- **TANK ID:** 3
- **NUMBER OF COMPARTMENTS:** 1
- **INSTALLATION DATE:** 01/01/1978
- **REGISTRATION DATE:** 05/08/1986
- **TANK CAPACITY (GAL):** 8000
- **EMPTY TANK:** NOT EMPTY
- **STATUS:** REMOVED FROM GROUND
- **STATUS BEGIN DATE:** 09/24/1999
- **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:**
    - **NOT REPORTED**
  - **EXTERNAL CONTAINMENT:**
    - **NOT REPORTED**
  - **TANK COMPLIANCE FLAG**
  - **CORROSION PROTECTION COMPLIANCE FLAG:** NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 152681
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 8000
COMPARTMENT RELEASE DETECTION: VAPOR MONITORING, SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
SPILL CONTAINMENT AND OVERFLOW PREVENTION: TIGHT-FILL FITTING CONTAINER/Bucket/SUMP, FACTORY - BUILT
SPILL CONTAINER/Bucket/SUMP, DELIVERY SHUT-OFF VALVE

PIPING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION:
AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 4
INSTALLATION DATE: 01/01/1971
TANK CAPACITY (GAL): 2000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 01/17/1991
REGULATORY STATUS: FULLY REGULATED
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: 152683
TANK ID: 4
COMPARTMENT LETTER: A
SUBSTANCES: UNKNOWN
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 2000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

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

PIECE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 5
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 300
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
UST COMPARTMENT ID: 152684
TANK ID: 5
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 300
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
PIPING RELEASE DETECTION:
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
MAP ID# 14  Distance from Property: 0.231 mi. (1,220 ft.) NW  Elevation: 41 ft. (Equal to TP)

FACILITY INFORMATION
- REGISTRATION#: 32114  EPA ID: NOT REPORTED
- TNRCC ID #: 9657
- NAME: K&W STANDCO INDUSTRIES
- ADDRESS: 203 Sampson St  HOUSTON, TX 77003
- CONTACT: CHAS SCHILDAUER
- PHONE: 713-2246311
- BUSINESS DESCRIPTION: NOT REPORTED
- INDUSTRIAL WASTE PERMIT #: NOT REPORTED
- MUNICIPAL WASTE PERMIT #: NOT REPORTED
- SIC CODE: NOT REPORTED
- WASTE GENERATOR: YES
- WASTE RECEIVER: NO
- WASTE TRANSPORTER: NO
- TRANSFER FACILITY: NO
- MAQUILADORA (MEXICAN FACILITY): NO
- STATUS: INACTIVE
- AMOUNT OF WASTE GENERATED: NOT REPORTED
- GENERATOR TYPE: NOT REPORTED
- THIS FACILITY IS A NOTIFIER
- THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)
- THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT
- THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES
- LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 06/04/2010

ACTIVITIES
- ACTIVITY TYPE: UNKNOWN
- ACTIVITY DESCRIPTION: NOT REPORTED

WASTE
- WASTE ID: 23509  WASTE CODE STATUS: INACTIVE  WASTE IS RADIOACTIVE: NO  WASTE IS TREATED OFF SITE: NO  GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
- WASTE ID: 23510  WASTE CODE STATUS: INACTIVE  WASTE IS RADIOACTIVE: NO  WASTE IS TREATED OFF SITE: NO  GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
- WASTE ID: 23511  WASTE CODE STATUS: INACTIVE  WASTE IS RADIOACTIVE: NO  WASTE IS TREATED OFF SITE: NO
Industrial and Hazardous Waste Sites (IHW)

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

Back to Report Summary
MAP ID# 15
Distance from Property: 0.237 mi. (1,251 ft.) SE
Elevation: 39 ft. (Lower than TP)

PROGRAM ID: T1928
RN NUMBER: RN104624135
NAME: STEWART & STEVENSON SERVICES LOCKWOOD
ADDRESS: 4104 HARRISBURG BLVD
          HOUSTON, TX 77003
STATUS: INACTIVE
STATUS DATE: 12/7/2004
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION: NOT REPORTED

Back to Report Summary
**Facility Information**

- **Program ID:** T1897
- **Reference Number:** RN104646237
- **Facility Name:** Burlington Northern and Santa Fe Railway Milby St Railyard
- **Address:** 800 Milby St, Houston, TX 77023
- **County:** Harris
- **Location Description:** Not reported
- **Type of Facility:** Railyard/Car Cleaning/Repair
- **Facility Status:** Completed Workload
- **Program:** IHW Corrective Action
- **Program Status:** Inactive

**Remediations**

No Remediation Reported

**Category of Contamination**

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<tr>
<th>Date</th>
<th>Contaminations</th>
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<tbody>
<tr>
<td>07/01/03</td>
<td>Not Reported</td>
</tr>
</tbody>
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[Back to Report Summary]
MAP ID# 16  Distance from Property: 0.243 mi. (1,283 ft.) SW  
Elevation: 43 ft. (Higher than TP)

PROGRAM ID:  T1897  
RN NUMBER:  RN104646237  
NAME:  BURLINGTON NORTHERN AND SANTA FE RAILWAY MILBY STREET RAILYARD HOUSTON  
ADDRESS:  800 MILBY ST  
           HOUSTON, TX  77023  
STATUS:  INACTIVE  
STATUS DATE:  7/8/2014  
PHASE:  COMPLETED WORKLOAD  
LOCATION DESCRIPTION:  NOT REPORTED

www.geo-search.com  888-396-0042  
Order# 121182   Job# 276855
PETROLEUM STORAGE TANKS (PST)

MAP ID# 16  Distance from Property: 0.243 mi. (1,283 ft.) SW  Elevation: 43 ft. (Higher than TP)

FACILITY INFORMATION

APPLICATION INFORMATION:
RECEIVED DATE ON EARLIEST REGISTRATION FORM: 05/08/1986  SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 05/05/1986  SIGNATURE NAME & TITLE: S C MALHOTRA, CHIEF ENGR.  ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER
OWNER NUMBER: CN600973333  NAME: HOUSTON BELT & TERMINAL RAILWAY CO  CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED  CITY NOT REPORTED

OPERATOR
NO OPERATOR INFORMATION REPORTED

SELF-CERTIFICATION
-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK
TANK ID: 1  NUMBER OF COMPARTMENTS: 1  INSTALLATION DATE: 08/31/1987  REGISTRATION DATE: 05/08/1986  TANK CAPACITY (GAL): 30000  EMPTY TANK: NOT EMPTY
<table>
<thead>
<tr>
<th><strong>Petroleum Storage Tanks (PST)</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TANK DETAILS</strong></td>
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<tr>
<td><strong>MATERIAL:</strong> STEEL</td>
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<td><strong>CORROSION PROTECTION:</strong> NOT REPORTED</td>
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<td><strong>EXTERNAL CONTAINMENT:</strong> NOT REPORTED</td>
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<td><strong>TANK COMPLIANCE FLAG</strong></td>
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<td><strong>CORROSION PROTECTION VARIANCE:</strong> NO VARIANCE</td>
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**COMPARTMENT DETAILS**

| **UST COMPARTMENT ID:** 82099 |
| **TANK ID:** 1                |
| **COMPARTMENT LETTER:** A     |
| **SUBSTANCES:** DIESEL        |
| **OTHER SUBSTANCES:** NOT REPORTED |
| **CAPACITY (GAL):** 30000     |
| **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 |
| **PIPING RELEASE DETECTION:** NOT REPORTED |
| **PIPE COMPLIANCE FLAG**        |
| **CORROSION PROTECTION COMPLIANCE FLAG:** NO |
| **CORROSION PROTECTION VARIANCE:** NO VARIANCE |

| **TANK ID:** 2 |
| **NUMBER OF COMPARTMENTS:** 1 |
| **INSTALLATION DATE:** 01/01/1974 |
| **TANK CAPACITY (GAL):** 20000 |
| **STATUS:** REMOVED FROM GROUND |
| **STATUS BEGIN DATE:** 02/28/1987 |
| **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:** |
Petroleum Storage Tanks (PST)

NOT REPORTED
EXTERNAL CONTAINMENT:

NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 82101
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 20000
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
PIPING RELEASE DETECTION: NOT REPORTED

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

TANK ID: 3
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1984
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 200
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 02/28/1987
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: 82100
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 200
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILLContainment and OVERFILL PREVENTION: NOT REPORTED

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

PIPING RELEASE DETECTION:
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
MAP ID# 17

Distance from Property: 0.249 mi. (1,315 ft.) W
Elevation: 41 ft. (Equal to TP)

DCRP ID:  DC0287
RN NUMBER:  100591544
NAME:  FORMER IMPERIAL LAUNDRY & CLEANERS
ADDRESS:  3401 HARRISBURG BLVD
           HOUSTON, TX
CORRECTIVE ACTION STATUS:  ASSESSMENT
PRIORITY STATUS:  POSTPONED
RANKING SCORE:  400
TCEQ PROJECT MANAGER:  RICHARD PELTIER

Back to Report Summary
## FACILITY INFORMATION
- **REGISTRATION#**: 51211
- **EPA ID**: TXD067251561
- **TNRCC ID #**: 18737
- **NAME**: IMPERIAL LAUNDRY & CLEANERS
- **ADDRESS**: 3401 HARRISBURG BLVD, HOUSTON, TX 77003
- **CONTACT**: GAYLE PAGE
- **PHONE**: 713-2231366
- **BUSINESS DESCRIPTION**: NOT REPORTED
- **INDUSTRIAL WASTE PERMIT #**: NOT REPORTED
- **MUNICIPAL WASTE PERMIT #**: NOT REPORTED
- **SIC CODE**: NOT REPORTED
- **WASTE GENERATOR**: YES
- **WASTE TRANSPORTER**: NO
- **TRANSFER FACILITY**: NO
- **MAQUILADORA (MEXICAN FACILITY)**: NO
- **STATUS**: INACTIVE
- **AMOUNT OF WASTE GENERATED**: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
- **GENERATOR TYPE**: NON-INDUSTRIAL AND/OR MUNICIPAL
- **THIS FACILITY IS A NOTIFIER**: 
- **THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)**: 
- **THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT**: 
- **THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES**: 
- **LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM)**: 08/27/2003

## ACTIVITIES
- **ACTIVITY TYPE**: UNKNOWN
- **ACTIVITY DESCRIPTION**: NOT REPORTED

## WASTE
- **WASTE ID**: 43829
- **WASTE CODE STATUS**: INACTIVE
- **WASTE IS RADIOACTIVE**: NO
- **WASTE IS TREATED OFF SITE**: NO
- **GENERATOR'S DESCRIPTION OF WASTE**: NOT REPORTED
**FACILITY INFORMATION**

ID#: 15560  
NAME: IMPERIAL LAUNDRY & CLEANERS  
ADDRESS: 3401 HARRISBURG BLVD  
HOUSTON, TX 77003  
COUNTY: HARRIS  
REGION: 12  
TYPE: UNKNOWN  
BEGIN DATE: 08/18/1986  
STATUS: INACTIVE  
EXEMPT STATUS: NO  
NUMBER OF ACTIVE UNDERGROUND TANKS: 0  
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0  

**APPLICATION INFORMATION:**  
RECEIVED DATE ON Earliest REGISTRATION FORM: 05/08/1986  
SIGNATURE DATE ON Earliest REGISTRATION FORM: 04/14/1986  
SIGNATURE NAME & TITLE: G W PAGE, PRESIDENT  
ENFORCEMENT ACTION DATE: NOT REPORTED  

**OWNER**  
OWNER NUMBER: CN600301519  
NAME: IMPERIAL LAUNDRY & CLEANERS INC  
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED  
CITY NOT REPORTED  
TYPE: CORPORATION/COMPANY  
BEGIN DATE: 08/18/1986  
CONTACT ROLE: NOT REPORTED  
CONTACT NAME: NOT REPORTED  
CONTACT TITLE: NOT REPORTED  
ORGANIZATION: NOT REPORTED  
PHONE: NOT REPORTED  
FAX: NOT REPORTED  
EMAIL: NOT REPORTED  

**OPERATOR**  
OPERATOR NUMBER: CN600301519  
NAME: IMPERIAL LAUNDRY & CLEANERS INC  
CONTACT ADDRESS: PO BOX 1609  
HOUSTON TX 77251  
TYPE: CORPORATION/COMPANY  
BEGIN DATE: 08/18/1986  
CONTACT ROLE: OPRCON  
CONTACT NAME: NOT REPORTED  
CONTACT TITLE: NOT REPORTED  

**CONTACT INFORMATION**

NAME: G W PAGE  
TITLE: PRESIDENT  
ORGANIZATION: IMPERIAL LAUNDRY & CLEANERS  
MAIL ADDRESS: MAILING ADDRESS NOT REPORTED  
CITY NOT REPORTED  
PHONE: (713) 2231365 0
ORGANIZATION: IMPERIAL LAUNDRY & CLEANERS INC
PHONE: (713) 2231366 0
FAX: NOT REPORTED
EMAIL: NOT REPORTED

SELF-CERTIFICATION
-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK
TANK ID: 1
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1976
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 2000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 01/30/1986
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: 52813
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 2000
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
PIPING RELEASE DETECTION:
- 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
MAP ID# 18
Distance from Property: 0.249 mi. (1,315 ft.) N
Elevation: 42 ft. (Higher than TP)

FACILITY INFORMATION
REGISTRATION#: 33020  EPA ID: TXD008082976
TNRCC #: 10536
NAME: LAMONS METAL GASKET
ADDRESS: 3600 CANAL ST
HOUSTON, TX 77003
CONTACT: ART RADEMAEKERS
PHONE: 713-222-0284

OWNER INFORMATION
NAME: LAMONS GASKET COMPANY
ADDRESS: NOT REPORTED
PHONE: NOT REPORTED

This registration was inactivated because there were only 6-digit waste codes on the Nor and no waste activity was reported in 1994, 1995 and 1996.

Business description: This facility is a notifier
This facility is not a Steers reporter - (State of Texas Environmental Electronic Reporting System)
This facility is not required to submit an annual waste summary report
This facility is not involved in recycling activities

Last update to TRACS (TCEQ Regulatory Activities and Compliance System): 02/20/2004

ACTIVITIES
Activity type: UNKNOWN
Activity description: NOT REPORTED

WASTE
Waste ID: 299640
Waste code status: NOT REPORTED
Waste is radioactive: NO
Waste is treated off site: NO
Generator's description of waste: NOT REPORTED
Waste ID: 27281
Waste code status: INACTIVE
Waste is radioactive: NO
Waste is treated off site: NO
Generator's description of waste: NOT REPORTED
Waste ID: 27282
Waste code status: INACTIVE
Waste is radioactive: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

Back to Report Summary
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 19  Distance from Property: 0.316 mi. (1,668 ft.) W
Elevation: 42 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 115008
LPST ID: 115008
FACILITY ID: 0061380
NAME: FRM GRAY LINE OF HOUSTON
ADDRESS: 602 SAMPSON ST
           HOUSTON, TX

LEAKING TANK DETAILS

LPST ID: 115008
NAME: FRM GRAY LINE OF HOUSTON
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: 7/14/00
REPORTED DATE: 5/26/2000
ENTERED DATE: 7/14/2000

PRP INFORMATION

NAME: COACH USA INC
ADDRESS: ADDRESS NOT REPORTED
           HOUSTON TX 77056
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK

TANK ID: 1
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 12000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: NO

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 10/29/1991
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 05/22/2000
REGULATORY STATUS: FULLY REGULATED
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
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 143820
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 12000
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: 08/31/1987
TANK CAPACITY (GAL): 12000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 05/22/2000
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: YES
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: NOT REPORTED
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 143819
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 12000
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
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
AST ID #: 194477 MULTIPLE COMPARTMENT FLAG: NO
TANK ID: 1 REGISTRATION DATE: 06/26/2000
INSTALLATION DATE: 09/01/1996 STATUS BEGIN DATE: 08/30/1999
TANK CAPACITY (GAL): 4000 REGULATORY STATUS: FULLY REGULATED
STATUS: OUT OF USE SUBSTANCES: GASOLINE
MATERIAL OF CONSTRUCTION
STEEL: YES CORRUGATED METAL: NO
FIBERGLASS: NO CONCRETE: NO
ALUMINIUM: NO
CONTAINMENT
EARTHEN DIKE: NO CONCRETE: NO
CONTAINMENT LINER: NO NONE: YES
STAGE I VAPOR RECOVERY: NOT REPORTED
STAGE I INSTALLATION DATE: NOT REPORTED

AST ID #: 194478 MULTIPLE COMPARTMENT FLAG: NO
TANK ID: 2 REGISTRATION DATE: 06/26/2000
INSTALLATION DATE: 09/01/1996 STATUS BEGIN DATE: 05/22/2000
TANK CAPACITY (GAL): 12000 REGULATORY STATUS: FULLY REGULATED
STATUS: OUT OF USE SUBSTANCES: DIESEL
MATERIAL OF CONSTRUCTION
STEEL: YES CORRUGATED METAL: NO
FIBERGLASS: NO CONCRETE: NO
ALUMINIUM: NO
CONTAINMENT
EARTHEN DIKE: NO CONCRETE: NO
CONTAINMENT LINER: NO NONE: YES
STAGE I VAPOR RECOVERY: NOT REPORTED
STAGE I INSTALLATION DATE: NOT REPORTED
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 20  Distance from Property: 0.324 mi. (1,711 ft.) SW
              Elevation: 42 ft. (Higher than TP)

FACILITY INFORMATION
GEosearch ID: 103795
LPST ID: 103795
FACILITY ID: 0023554
NAME: HARCO OIL CO
ADDRESS: 3601 MCKINNEY ST
          HOUSTON, TX

LEAKING TANK DETAILS
LPST ID: 103795
NAME: HARCO OIL CO
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: 10/18/02
REPORTED DATE: 7/10/1992
ENTERED DATE: 8/6/1992

PRP INFORMATION
NAME: HARCO OIL COMPANY INC
ADDRESS: ADDRESS NOT REPORTED
          HOUSTON TX 77006
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 01/01/1976
TANK CAPACITY (GAL): 12000
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
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<tr>
<td>TANK ID:</td>
<td>1</td>
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<tr>
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<td>A</td>
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<td>SUBSTANCES:</td>
<td>GASOLINE</td>
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<td>CONNECTORS &amp; VALVES:</td>
<td>NOT REPORTED</td>
</tr>
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<td>TANK ID:</td>
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<td>NUMBER OF COMPARTMENTS:</td>
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<tr>
<td>INSTALLATION DATE:</td>
<td>01/01/1976</td>
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<tr>
<td>TANK CAPACITY (GAL):</td>
<td>12000</td>
</tr>
<tr>
<td>STATUS:</td>
<td>REMOVED FROM GROUND</td>
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<tr>
<td>INTERNAL PROTECTION DATE:</td>
<td>NOT REPORTED</td>
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<tr>
<td>TANK DESIGN SINGLE WALL:</td>
<td>NO</td>
</tr>
<tr>
<td>PIPE DESIGN SINGLE WALL:</td>
<td>NO</td>
</tr>
<tr>
<td>TANK DETAILS</td>
<td></td>
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<tr>
<td>MATERIAL:</td>
<td>STEEL</td>
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<tr>
<td>CORROSION PROTECTION:</td>
<td>NOT REPORTED</td>
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<tr>
<td>EXTERNAL CONTAINMENT:</td>
<td>NOT REPORTED</td>
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<tr>
<td>TANK COMPLIANCE FLAG</td>
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<tr>
<td>CORROSION PROTECTION COMPLIANCE FLAG:</td>
<td>NO</td>
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<tr>
<td>CORROSION PROTECTION VARIANCE:</td>
<td>NO VARIANCE</td>
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<td>COMPARTMENT DETAILS</td>
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<td>UST COMPARTMENT ID:</td>
<td>59463</td>
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<td>COMPARTMENT LETTER:</td>
<td>A</td>
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<td>SUBSTANCES:</td>
<td>GASOLINE</td>
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<td>OTHER SUBSTANCES:</td>
<td>NOT REPORTED</td>
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<td>CAPACITY (GAL):</td>
<td>12000</td>
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<td>COMPARTMENT RELEASE DETECTION:</td>
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<td>SPILL CONTAINMENT AND OVERFILL PREVENTION:</td>
<td>NOT REPORTED</td>
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<td>PIPING SYSTEMS</td>
<td></td>
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<td>MATERIAL:</td>
<td>STEEL</td>
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Leaking Petroleum Storage Tanks (LPST)

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

TANK ID: 3
INSTALLATION DATE: 01/01/1976
TANK CAPACITY (GAL): 12000
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: 59466
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 12000
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

TANK ID: 4
INSTALLATION DATE: 01/01/1976
NUMBER OF COMPARTMENTS: 1
TANK CAPACITY (GAL): 10000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 06/22/1992
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: 59465
TANK ID: 4
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
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

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:

TANK ID: 5
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1976
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 6000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 06/22/1992
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
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: 59464
TANK ID: 5
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 6000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPE COMPLIANCE FLAG
CORROSION PROTECTION: NO VARIANCE

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

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

Back to Report Summary
### FACILITY INFORMATION

- **GEOSEARCH ID:** 118475
- **LPST ID:** 118475
- **FACILITY ID:** 0034237
- **NAME:** VILLARREAL A T
- **ADDRESS:** 3401 CANAL ST, HOUSTON, TX

### LEAKING TANK DETAILS

- **LPST ID:** 118475
- **NAME:** VILLARREAL A T
- **FACILITY LOCATION:** NOT REPORTED
- **PRIORITY CODE:** 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS
- **CORRECTIVE ACTION STATUS CODE:** 6P - FINAL PENDING WELL PLUG
- **CORRECTIVE ACTION START DATE:** 4/28/11
- **REPORTED DATE:** 9/28/2010
- **ENTERED DATE:** 1/19/2011

### PRP INFORMATION

- **NAME:** VILLARREAL A T
- **ADDRESS:** ADDRESS NOT REPORTED, SAN ANTONIO TX 78230
- **CONTACT:** NOT REPORTED
- **PHONE:** NOT REPORTED

### UNDERGROUND STORAGE TANK

- **TANK ID:** 1
- **INSTALLATION DATE:** 01/01/1971
- **TANK CAPACITY (GAL):** 4000
- **STATUS:** REMOVED FROM GROUND
- **INTERNAL PROTECTION DATE:** NOT REPORTED
- **TANK DESIGN SINGLE WALL:** NO
- **PIPE DESIGN SINGLE WALL:** NO
- **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

### TANK DETAILS

- **NUMBER OF COMPARTMENTS:** 1
- **REGISTRATION DATE:** 05/06/1986
- **EMPTY TANK:** NOT EMPTY
- **STATUS BEGIN DATE:** 07/30/2010
- **REGULATORY STATUS:** FULLY REGULATED
- **TANK DESIGN DOUBLE WALL:** NO
- **PIPE DESIGN DOUBLE WALL:** NO
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 131352
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
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: 01/01/1971
TANK CAPACITY (GAL): 4000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
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: NOT REPORTED
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 131355
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
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
CORROSION PROTECTION: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE
TANK ID: 3
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1971
REGISTRATION DATE: 05/06/1986
TANK CAPACITY (GAL): 4000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 07/30/2010
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
NOT REPORTED
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 131354
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
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
TANK ID: 4
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1971
REGISTRATION DATE: 05/06/1986
TANK CAPACITY (GAL): 4000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 07/30/2010
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: 131353
TANK ID: 4
COMPARTMENT LETTER: A
SUBSTANCES:
GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
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: 0.346 mi. (1,827 ft.) SSW
Elevation: 41 ft. (Equal to TP)

PROGRAM ID: 87244
RN NUMBER: RN103219184
NAME: HOUSTON PLATING & BUMPER
ADDRESS: 3915 MCKINNEY ST
          HOUSTON, TX  77023
STATUS: INACTIVE
STATUS DATE: 7/28/2017
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION:
       3915 MCKINNEY ST, HOUSTON, TX
Distance from Property: 0.354 mi. (1,869 ft.) WSW
Elevation: 43 ft. (Higher than TP)

PROGRAM ID: 76969
RN NUMBER: RN100681303
NAME: FIELD EQUIPMENT & SERVICE
ADDRESS: 701 SAMPSON ST
         HOUSTON, TX 77003
STATUS: INACTIVE
STATUS DATE: 8/22/2011
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION:
701 SAMPSON, HOUSTON, TX
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 24

Distance from Property: 0.355 mi. (1,874 ft.) W
Elevation: 42 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 105830
LPST ID: 105830
FACILITY ID: 0031173
NAME: MOTHERS CAKE COOKIE CO
ADDRESS: 3308 TEXAS ST
        HOUSTON, TX

LEAKING TANK DETAILS

LPST ID: 105830
NAME: MOTHERS CAKE COOKIE CO
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 2/11/93
REPORTED DATE: 1/15/1993
ENTERED DATE: 2/11/1993

PRP INFORMATION

NAME: COOKIE FACTORY
ADDRESS: ADDRESS NOT REPORTED
        HOUSTON TX 77057
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK

TANK ID: 1
INSTALLATION DATE: 01/01/1980
TANK CAPACITY (GAL): 10000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 01/22/1993
REGULATORY STATUS: FULLY REGULATED
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

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

Order# 121182    Job# 276855
UST COMPARTMENT ID: 157947
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES:
NOT REPORTED
CORROSION PROTECTION: EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP
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
MAP ID# 25
Distance from Property: 0.36 mi. (1,901 ft.) NW
Elevation: 42 ft. (Higher than TP)

FACILITY INFORMATION
ID#: 0683
DATE IOP RECEIVED: 5/29/2008
CERTIFICATE ISSUED: NOT REPORTED
NAME: UPRR PROPERTY
ADDRESS: 205 VELASCO STREET
          HOUSTON, TX 77003
CONTAMINANTS: VOCs, HEAVY METALS
MEDIA AFFECTED: GROUNDWATER
PHASE: WITHDRAWAL
PROPERTY USE: VACANT
ACRES: 1.2

APPLICANT INFORMATION
ORGANIZATION: UNION PACIFIC RAILROAD
               MIKE WISNIOWIECKI, OWNER
ADDRESS: 24125 ALDINE-WESTFIELD ROAD
          SPRING, TX, 77373
INTEREST IN SITE: OWNER
PHONE: 281-350-7197          FAX: 402-233-2351

OTHER CONTACTS (CONSULTANT/ATTORNEY)
ORGANIZATION: CONESTOGA-ROVERS & ASSOCIATES
               MIKE WISNIOWIECKI PROJECT MANAGER
               6320 ROTHWAY, SUITE 100
               HOUSTON TX 77040
PHONE: 713-734-3090          FAX: 713-734-3391

Back to Report Summary
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 26

Distance from Property: 0.398 mi. (2,101 ft.) SW
Elevation: 42 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 114859
LPST ID: 114859
FACILITY ID: 0022485
NAME: F W GARTNER CO
ADDRESS: 3805 LAMAR ST
          HOUSTON, TX

LEAKING TANK DETAILS

LPST ID: 114859
NAME: F W GARTNER CO
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: 1/27/00
REPORTED DATE: 12/31/3000
ENTERED DATE: 1/27/2000

PRP INFORMATION

NAME: F W GARTNER CO
ADDRESS: ADDRESS NOT REPORTED
          HOUSTON TX 77023
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK

TANK ID: 1
INSTALLATION DATE: 01/01/1971
TANK CAPACITY (GAL): 10000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
TANK 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
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 65719
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
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: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1971
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 2000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 12/19/1998
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: NOT REPORTED
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: 65721
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 2000
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
CORROSION PROTECTION: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 3  NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1971  REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 2000  EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND  STATUS BEGIN DATE: 12/19/1998
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: NOT REPORTED
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: 65723
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 2000
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

TANK ID: 4  NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1971  REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 500
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 12/19/1998
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
NOT REPORTED
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: 65722
TANK ID: 4
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 500
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

TANK ID: 5
INSTALLATION DATE: 01/01/1971
TANK CAPACITY (GAL): 500
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 12/19/1998
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
NOT REPORTED
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: 65720
TANK ID: 5
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 500
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
MAP ID# 27  Distance from Property: 0.434 mi. (2,292 ft.) ESE  Elevation: 39 ft. (Lower than TP)

SITE INFORMATION
ID#: 1675  NAME: S&S LOCKWOOD MANUFACTURING  ADDRESS: 4515 HARRISBURG BOULEVARD  HOUSTON TX 77011-4016
CERTIFICATE OF COMPLETION DATE: NOT REPORTED  TYPE OF CERTIFICATE ISSUED: NOT REPORTED  TYPE LEAD: OWNER
PHASE: COMPLETED  MEDIA AFFECTED: SOILS/GROUNDWATER  TNRCC SOLID WASTE REGISTRATION #: 33606
REMEDY: NOT REPORTED  INSTITUTIONAL CONTROL: NOT REPORTED  LPST #: NOT REPORTED  EPA CERCLIS #: NOT REPORTED
EPA RCRIS #: NOT REPORTED  CONTAMINANT/S: METALS, chlorinated solvents

APPLICANT INFORMATION
ORGANIZATION: BAE SYSTEMS RESOLUTION, INC.  GARY, ELKIN, CSP, ENVIRONMENTAL HEAL  5000 I-10 WEST  SEALY, TX, 77474
PHONE: 713-702-2472  FAX: NOT REPORTED

CONSULTANT/ATTORNEY INFORMATION
ORGANIZATION: HBC/TERRACON  PRASAD, RAJULU, CONSULTANT  11555 CLAY ROAD, SUITE 100  HOUSTON, TX, 77043
PHONE: 713-690-8989  FAX: 713-690-8787

Back to Report Summary
FACILITY INFORMATION

GEosearch ID: 095335
LPST ID: 095335
FACILITY ID: 0021562
NAME: R B EVERETT CO
ADDRESS: 3118 TEXAS ST
          HOUSTON, TX

LEAKING TANK DETAILS

LPST ID: 095335
NAME: R B EVERETT CO
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: 5/1/90
REPORTED DATE: 4/2/1990
ENTERED DATE: 5/1/1990

PRP INFORMATION

NAME: R B EVERETT CO
ADDRESS: ADDRESS NOT REPORTED
          HOUSTON TX
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: 0.448 mi. (2,365 ft.) SE
Elevation: 39 ft. (Lower than TP)

FACILITY INFORMATION

PROGRAM ID: 1675
REFERENCE NUMBER: RN102398443
FACILITY NAME: GENERATOR ASSEMBLY
ADDRESS: 4516 HARRISBURG BLVD
HOUSTON, TX 77011
COUNTY: HARRIS
LOCATION DESCRIPTION: 4516 HARRISBURG BLVD, HOUSTON, TX
TYPE OF FACILITY: MFG
FACILITY STATUS: COMPLETED
PROGRAM: VOLUNTARY CLEANUP
PROGRAM STATUS: INACTIVE

REMEDIATIONS
NO REMEDIATION REPORTED

CATEGORY OF CONTAMINATION
DATE       CONTAMINATIONS:
02/19/04    NOT REPORTED
02/19/04    CHLORINATED SOLVENTS
02/19/04    METALS

Back to Report Summary
MAP ID# 29

Distance from Property: 0.448 mi. (2,365 ft.) SE
Elevation: 39 ft. (Lower than TP)

PROGRAM ID: 33606
RN NUMBER: RN102398443
NAME: S&S LOCKWOOD MANUFACTURING
ADDRESS: 4516 HARRISBURG BLVD
          HOUSTON, TX  77011
STATUS: INACTIVE
STATUS DATE: 5/5/2010
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION:
4516 HARRISBURG BLVD, HOUSTON, TX

Back to Report Summary
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 29
Distance from Property: 0.448 mi. (2,365 ft.) SE
Elevation: 39 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 099162
LPST ID: 099162
FACILITY ID: 0006943
NAME: STEWART STEVENSON SERVICE INC
ADDRESS: 4516 HARRISBURG BLVD
          HOUSTON, TX

LEAKING TANK DETAILS
LPST ID: 099162
NAME: STEWART STEVENSON SERVICE INC
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: 6/6/91
REPORTED DATE: 5/15/1991
ENTERED DATE: 6/6/1991

PRP INFORMATION
NAME: BAE SYSTEMS RESOLUTION INC
ADDRESS: ADDRESS NOT REPORTED
          HOUSTON TX 77008
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
MAP ID# 29  Distance from Property: 0.448 mi. (2,365 ft.) SE  
Elevation: 39 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID:  103797  
LPST ID: 103797  
FACILITY ID:  0006943  
NAME: STEWART STEVENSON SERVICES INC  
ADDRESS: 4516 HARRISBURG BLVD  
HOUSTON, TX

LEAKING TANK DETAILS

LPST ID: 103797  
NAME: STEWART STEVENSON SERVICES INC  
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: 8/6/92  
REPORTED DATE: 7/6/1992  
ENTERED DATE: 8/6/1992

PRP INFORMATION

NAME: BAE SYSTEMS RESOLUTION INC  
ADDRESS: ADDRESS NOT REPORTED  
HOUSTON TX 77251  
CONTACT: NOT REPORTED  
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK

TANK ID: 1  
NUMBER OF COMPARTMENTS: 1  
INSTALLATION DATE: 01/01/1976  
REGISTRATION DATE: 05/08/1986  
TANK CAPACITY (GAL): 10000  
EMPTY TANK: NOT EMPTY  
STATUS: REMOVED FROM GROUND  
STATUS BEGIN DATE: 06/15/1991  
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
# Leaking Petroleum Storage Tanks (LPST)

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**PIPING SYSTEMS**

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**CORROSION PROTECTION COMPLIANCE FLAG:** NO

**CORROSION PROTECTION VARIANCE:** NO VARIANCE

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**TANK DETAILS**

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**TANK COMPLIANCE FLAG:** NOT REPORTED

**CORROSION PROTECTION COMPLIANCE FLAG:** NO

**CORROSION PROTECTION VARIANCE:** NO VARIANCE

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**PIPING SYSTEMS**

| MATERIAL: NOT REPORTED |

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**Leaking Petroleum Storage Tanks (LPST)**
# Leaking Petroleum Storage Tanks (LPST)

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<td>TANK DESIGN SINGLE WALL:</td>
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## 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:** 24866

**TANK ID:** 4

**COMPARTMENT LETTER:** A

**SUBSTANCES:** DIESEL

**OTHER SUBSTANCES:** NOT REPORTED

**CAPACITY (GAL):** 10000

**COMPARTMENT RELEASE DETECTION:** NOT REPORTED

**SPILL CONTAINMENT AND OVERFILL PREVENTION:** NOT REPORTED

## PIPING SYSTEMS

**MATERIAL:** NOT REPORTED

**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

## TANK DETAILS

**NUMBER OF COMPARTMENTS:** 1

**INSTALLATION DATE:** 01/01/1947

**REGISTRATION DATE:** 05/08/1986

**TANK CAPACITY (GAL):** 10000

**STATUS:** PERM FILLED IN PLACE

**STATUS BEGIN DATE:** 01/31/1974

**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
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE
COMPARTMENT DETAILS
UST COMPARTMENT ID: 24868
TANK ID: 5
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): NOT REPORTED
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED
PIPING SYSTEMS
MATERIAL: NOT REPORTED
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
TANK ID: 6
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1957
TANK CAPACITY (GAL): 1000
STATUS: PERM FILLED IN PLACE
INTERNAL PROTECTION DATE: NOT REPORTED
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: 24867
TANK ID: 6
COMPARTMENT LETTER: A
Leaking Petroleum Storage Tanks (LPST)

SUBSTANCES:  **EMPTY**
OTHER SUBSTANCES:  **NOT REPORTED**
CAPACITY (GAL):  **NOT REPORTED**
COMPARTMENT RELEASE DETECTION:  **NOT REPORTED**
SPILL CONTAINMENT AND OVERFILL PREVENTION:  **NOT REPORTED**

**PIPING SYSTEMS**

MATERIAL:  **NOT REPORTED**
CORROSION PROTECTION:  **NOT REPORTED**
EXTERNAL CONTAINMENT:  **NOT REPORTED**
CONNECTORS & VALVES:  **NOT REPORTED**

**COMPARTMENT DETAILS**

UST COMPARTMENT ID:  **24865**
TANK ID:  **7**
COMPARTMENT LETTER:  **A**
SUBSTANCES:  **EMPTY**
OTHER SUBSTANCES:  **NOT REPORTED**
CAPACITY (GAL):  **1800**
COMPARTMENT RELEASE DETECTION:  **NOT REPORTED**
SPILL CONTAINMENT AND OVERFILL PREVENTION:  **NOT REPORTED**

**PIPING SYSTEMS**

MATERIAL:  **NOT REPORTED**
CORROSION PROTECTION:  **NOT REPORTED**
EXTERNAL CONTAINMENT:  **NOT REPORTED**
CONNECTORS & VALVES:  **NOT REPORTED**

TANK ID:  **7**
INSTALLATION DATE:  **01/01/1976**
TANK CAPACITY (GAL):  **1800**
STATUS:  **REMOVED FROM GROUND**
INTERNAL PROTECTION DATE:  **NOT REPORTED**
TANK DESIGN SINGLE WALL:  **NO**
PIPE DESIGN SINGLE WALL:  **NO**

NUMBER OF COMPARTMENTS:  **1**
REGISTRATION DATE:  **05/08/1986**
EMPTY TANK:  **NOT EMPTY**
STATUS BEGIN DATE:  **11/01/1993**
REGULATORY STATUS:  **FULLY REGULATED**
TANK DESIGN DOUBLE WALL:  **NO**
PIPE DESIGN DOUBLE WALL:  **NO**

**TANK DETAILS**

MATERIAL:  **STEEL**
CORROSION PROTECTION:  **NOT REPORTED**
EXTERNAL CONTAINMENT:  **NOT REPORTED**

**COMPARTMENT DETAILS**

UST COMPARTMENT ID:  **24865**
TANK ID:  **7**
COMPARTMENT LETTER:  **A**
SUBSTANCES:  **EMPTY**
OTHER SUBSTANCES:  **NOT REPORTED**
CAPACITY (GAL):  **1800**
COMPARTMENT RELEASE DETECTION:  **NOT REPORTED**
SPILL CONTAINMENT AND OVERFILL PREVENTION:  **NOT REPORTED**

**PIPING SYSTEMS**

MATERIAL:  **NOT REPORTED**
CORROSION PROTECTION:  **NOT REPORTED**
EXTERNAL CONTAINMENT:  **NOT REPORTED**
CONNECTORS & VALVES:  **NOT REPORTED**

**TANK DETAILS**

MATERIAL:  **STEEL**
CORROSION PROTECTION:  **NOT REPORTED**
EXTERNAL CONTAINMENT:  **NOT REPORTED**

**COMPARTMENT DETAILS**

UST COMPARTMENT ID:  **24865**
TANK ID:  **7**
COMPARTMENT LETTER:  **A**
SUBSTANCES:  **EMPTY**
OTHER SUBSTANCES:  **NOT REPORTED**
CAPACITY (GAL):  **1800**
COMPARTMENT RELEASE DETECTION:  **NOT REPORTED**
SPILL CONTAINMENT AND OVERFILL PREVENTION:  **NOT REPORTED**

**PIPING SYSTEMS**

MATERIAL:  **NOT REPORTED**
CORROSION PROTECTION:  **NOT REPORTED**
EXTERNAL CONTAINMENT:  **NOT REPORTED**
CONNECTORS & VALVES:  **NOT REPORTED**

**TANK DETAILS**

MATERIAL:  **STEEL**
CORROSION PROTECTION:  **NOT REPORTED**
EXTERNAL CONTAINMENT:  **NOT REPORTED**

**COMPARTMENT DETAILS**

UST COMPARTMENT ID:  **24865**
TANK ID:  **7**
COMPARTMENT LETTER:  **A**
SUBSTANCES:  **EMPTY**
OTHER SUBSTANCES:  **NOT REPORTED**
CAPACITY (GAL):  **1800**
COMPARTMENT RELEASE DETECTION:  **NOT REPORTED**
SPILL CONTAINMENT AND OVERFILL PREVENTION:  **NOT REPORTED**

**PIPING SYSTEMS**

MATERIAL:  **NOT REPORTED**
CORROSION PROTECTION:  **NOT REPORTED**
EXTERNAL CONTAINMENT:  **NOT REPORTED**
CONNECTORS & VALVES:  **NOT REPORTED**
## Leaking Petroleum Storage Tanks (LPST)

### Tank 

<table>
<thead>
<tr>
<th><strong>TANK ID:</strong></th>
<th>8</th>
<th><strong>NUMBER OF COMPARTMENTS:</strong></th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INSTALLATION DATE:</strong></td>
<td>01/01/1976</td>
<td><strong>REGISTRATION DATE:</strong></td>
<td>05/08/1986</td>
</tr>
<tr>
<td><strong>TANK CAPACITY (GAL):</strong></td>
<td>5000</td>
<td><strong>EMPTY TANK:</strong></td>
<td>NOT EMPTY</td>
</tr>
<tr>
<td><strong>STATUS:</strong></td>
<td>REMOVED FROM GROUND</td>
<td><strong>STATUS BEGIN DATE:</strong></td>
<td>11/01/1993</td>
</tr>
<tr>
<td><strong>INTERNAL PROTECTION DATE:</strong></td>
<td>NOT REPORTED</td>
<td><strong>REGULATORY STATUS:</strong></td>
<td>FULLY REGULATED</td>
</tr>
<tr>
<td><strong>TANK DESIGN SINGLE WALL:</strong></td>
<td>NO</td>
<td><strong>TANK DESIGN DOUBLE WALL:</strong></td>
<td>NO</td>
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<tr>
<td><strong>PIPE DESIGN SINGLE WALL:</strong></td>
<td>NO</td>
<td><strong>PIPE DESIGN DOUBLE WALL:</strong></td>
<td>NO</td>
</tr>
</tbody>
</table>

### Tank Details

**MATERIAL:** STEEL

**CORROSION PROTECTION:** NOT REPORTED

**EXTERNAL CONTAINMENT:** NOT REPORTED

### Compartment Details

<table>
<thead>
<tr>
<th><strong>UST COMPARTMENT ID:</strong></th>
<th>24874</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TANK ID:</strong></td>
<td>8</td>
</tr>
<tr>
<td><strong>COMPARTMENT LETTER:</strong></td>
<td>A</td>
</tr>
<tr>
<td><strong>SUBSTANCES:</strong></td>
<td>NEW OIL</td>
</tr>
<tr>
<td><strong>OTHER SUBSTANCES:</strong></td>
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<td><strong>CAPACITY (GAL):</strong></td>
<td>5000</td>
</tr>
<tr>
<td><strong>COMPARTMENT RELEASE DETECTION:</strong></td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td><strong>SPILL CONTAINMENT AND OVERFILL PREVENTION:</strong></td>
<td>NOT REPORTED</td>
</tr>
</tbody>
</table>

### Piping Systems

**MATERIAL:** NOT REPORTED

**CORROSION PROTECTION:** NOT REPORTED

**EXTERNAL CONTAINMENT:** NOT REPORTED

**CONNECTORS & VALVES:** NOT REPORTED

### Tank 

<table>
<thead>
<tr>
<th><strong>TANK ID:</strong></th>
<th>9</th>
<th><strong>NUMBER OF COMPARTMENTS:</strong></th>
<th>1</th>
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</thead>
<tbody>
<tr>
<td><strong>INSTALLATION DATE:</strong></td>
<td>01/01/1976</td>
<td><strong>REGISTRATION DATE:</strong></td>
<td>05/08/1986</td>
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<tr>
<td><strong>TANK CAPACITY (GAL):</strong></td>
<td>1300</td>
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<tr>
<td><strong>STATUS:</strong></td>
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<td><strong>INTERNAL PROTECTION DATE:</strong></td>
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<td><strong>REGULATORY STATUS:</strong></td>
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</tbody>
</table>
Leaking Petroleum Storage Tanks (LPST)

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: 24876
TANK ID: 9
COMPARTMENT LETTER: A
SUBSTANCES: NEW OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 1300
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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

TANK ID: 10
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1976
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 1000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGN DATE: 11/01/1993
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: 24875
- TANK ID: 10
- COMPARTMENT LETTER: A
- SUBSTANCES: NAPHTHA
- OTHER SUBSTANCES: NOT REPORTED
- CAPACITY (GAL): 1000
- COMPARTMENT RELEASE DETECTION: NOT REPORTED
- SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

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

### TANK COMPLIANCE Flag
- CORROSION PROTECTION COMPLIANCE FLAG: NO
- CORROSION PROTECTION VARIANCE: NO VARIANCE

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

### TANK ID: 11
- NUMBER OF COMPARTMENTS: 1
- INSTALLATION DATE: 01/01/1976
- TANK CAPACITY (GAL): 1000
- STATUS: REMOVED FROM GROUND
- INTERNAL PROTECTION DATE: NOT REPORTED
- TANK DESIGN SINGLE WALL: NO
- PIPE DESIGN SINGLE WALL: NO
- REGISTRATION DATE: 05/08/1986
- EMPTY TANK: NOT EMPTY
- STATUS BEGIN DATE: 11/01/1993
- REGULATORY STATUS: FULLY REGULATED
- TANK DESIGN DOUBLE WALL: NO
- PIPE DESIGN DOUBLE WALL: NO

### COMPARTMENT DETAILS
- UST COMPARTMENT ID: 24873
- TANK ID: 11
- COMPARTMENT LETTER: A
- SUBSTANCES: USED OIL
- OTHER SUBSTANCES: NOT REPORTED
- CAPACITY (GAL): 1000
Leaking Petroleum Storage Tanks (LPST)

COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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

TANK ID: 12
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1981
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 10000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 07/30/1992
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: 24872
TANK ID: 12
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
PIPE COMPLIANCE FLAG
Leaking Petroleum Storage Tanks (LPST)

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

TANK ID: 13
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1981
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 6000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 07/30/1992
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: 24871
TANK ID: 13
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 6000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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

TANK ID: 13A
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 08/31/1987
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 1300
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 08/31/1987
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
MATERIAL: NOT REPORTED
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: 24879
TANK ID: 13A
COMPARTMENT LETTER: A
SUBSTANCES: UNKNOWN
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 1300
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
TANK ID: 14
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1974
TANK CAPACITY (GAL): 10000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 11/01/1993
REGULATORY STATUS: FULLY REGULATED

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: 24870
TANK ID: 14
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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

TANK ID: 15
INSTALLATION DATE: 01/01/1974
TANK CAPACITY (GAL): 10000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 11/01/1993
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE 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
NOT REPORTED
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 24869
TANK ID: 15
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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: 16
INSTALLATION DATE: 01/01/1974
TANK CAPACITY (GAL): 6000
STATUS: PERM FILLED IN PLACE
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
UST COMPARTMENT ID: 24877
TANK ID: 16
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): NOT REPORTED
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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: 17
INSTALLATION DATE: 01/01/1974
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
Leaking Petroleum Storage Tanks (LPST)

TANK CAPACITY (GAL): 1500
EMPTY TANK: NOT EMPTY
STATUS: PERM FILLED IN PLACE
STATUS BEGIN DATE: 09/30/1974
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: 24878
TANK ID: 17
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): NOT REPORTED
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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
AST ID #: 151083
MULTIPLE COMPARTMENT FLAG: NO
TANK ID: 1
REGISTRATION DATE: 05/08/1986
INSTALLATION DATE: 01/01/1990
STATUS BEGIN DATE: 06/01/1997
TANK CAPACITY (GAL): 5000
REGULATORY STATUS: FULLY REGULATED
STATUS: OUT OF USE
SUBSTANCES: DIESEL

MATERIAL OF CONSTRUCTION
STEEL: YES
CORRUGATED METAL: NO
FIBERGLASS: NO
CONCRETE: NO
ALUMINIUM: NO
<table>
<thead>
<tr>
<th><strong>Leaking Petroleum Storage Tanks (LPST)</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>EARTHEN DIKE: NO  CONCRETE: YES</td>
</tr>
<tr>
<td>CONTAINMENT LINER: NO  NONE: NO</td>
</tr>
<tr>
<td>STAGE I VAPOR RECOVERY: NOT REPORTED</td>
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<td>STAGE I INSTALLATION DATE: NOT REPORTED</td>
</tr>
<tr>
<td>AST ID #: 181479  MULTIPLE COMPARTMENT FLAG: NO</td>
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<tr>
<td>TANK ID: 2  REGISTRATION DATE: 10/01/1996</td>
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<td>INSTALLATION DATE: 08/01/1996  STATUS BEGIN DATE: 08/01/1996</td>
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<td>TANK CAPACITY (GAL): 10000  REGULATORY STATUS: FULLY REGULATED</td>
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<td>STATUS: IN USE  SUBSTANCES: DIESEL</td>
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<td><strong>MATERIAL OF CONSTRUCTION</strong></td>
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<td>STEEL: YES  CORRUGATED METAL: NO</td>
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<td>FIBERGLASS: NO  CONCRETE: NO</td>
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<td>ALUMINIUM: NO</td>
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<td><strong>CONTAINMENT</strong></td>
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<tr>
<td>EARTHEN DIKE: NO  CONCRETE: NO</td>
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<td>CONTAINMENT LINER: NO  NONE: NO</td>
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<td>STAGE I VAPOR RECOVERY: NOT REPORTED</td>
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<td>STAGE I INSTALLATION DATE: NOT REPORTED</td>
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</table>

Back to Report Summary
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 29  Distance from Property: 0.448 mi. (2,365 ft.) SE
Elevation: 39 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 107125
LPST ID: 107125
FACILITY ID: 0006943
NAME: SS LOCKWOOD MANUFACTURING
ADDRESS: 4516 HARRISBURG BLVD
          HOUSTON, TX

LEAKING TANK DETAILS
LPST ID: 107125
NAME: SS LOCKWOOD MANUFACTURING
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: 9/24/93
REPORTED DATE: 8/16/1993
ENTERED DATE: 9/24/1993

PRP INFORMATION
NAME: BAE SYSTEMS RESOLUTION INC
ADDRESS: ADDRESS NOT REPORTED
          HOUSTON TX 77251
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
TANK ID: 1
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1976
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 10000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 06/15/1991
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
# Leaking Petroleum Storage Tanks (LPST)

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<tr>
<th>UST COMPARTMENT ID:</th>
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<td>TANK ID:</td>
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<td>COMPARTMENT LETTER:</td>
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<tr>
<td>SUBSTANCES:</td>
<td>DIESEL</td>
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<tr>
<td>OTHER SUBSTANCES:</td>
<td>NOT REPORTED</td>
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<tr>
<td>CAPACITY (GAL):</td>
<td>10000</td>
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<tr>
<td>COMPARTMENT RELEASE DETECTION:</td>
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<tr>
<td>SPILL CONTAINMENT AND OVERFILL PREVENTION:</td>
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**PIPING SYSTEMS**

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<tr>
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<td>CORROSION PROTECTION:</td>
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<td>EXTERNAL CONTAINMENT:</td>
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<td>CONNECTORS &amp; VALVES:</td>
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**COMPARTMENT DETAILS**

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<tr>
<th>UST COMPARTMENT ID:</th>
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<tbody>
<tr>
<td>TANK ID:</td>
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<td>COMPARTMENT LETTER:</td>
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<td>SUBSTANCES:</td>
<td>DIESEL</td>
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<tr>
<td>OTHER SUBSTANCES:</td>
<td>NOT REPORTED</td>
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<td>CAPACITY (GAL):</td>
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<td>COMPARTMENT RELEASE DETECTION:</td>
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<tr>
<td>SPILL CONTAINMENT AND OVERFILL PREVENTION:</td>
<td>NOT REPORTED</td>
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**PIPING SYSTEMS**

<table>
<thead>
<tr>
<th>MATERIAL:</th>
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**Leaking Petroleum Storage Tanks (LPST)**

Order# 121182    Job# 276855
## Leaking Petroleum Storage Tanks (LPST)

<table>
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<tr>
<td><strong>Connectors &amp; Valves</strong>:</td>
<td><strong>Not Reported</strong></td>
</tr>
<tr>
<td><strong>Pipe Compliance Flag</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Corrosion Protection Compliance Flag</strong>:</td>
<td><strong>No</strong></td>
</tr>
<tr>
<td><strong>Corrosion Protection Variance</strong>:</td>
<td><strong>No Variance</strong></td>
</tr>
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<tr>
<th><strong>Tank ID</strong>: 3</th>
<th><strong>Number of Compartments</strong>: 1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Installation Date</strong>: 01/01/1976</td>
<td><strong>Registration Date</strong>: 05/08/1986</td>
</tr>
<tr>
<td><strong>Tank Capacity (Gal)</strong>: 10000</td>
<td><strong>Empty Tank</strong>: Not Empty</td>
</tr>
<tr>
<td><strong>Status</strong>: Removed From Ground</td>
<td><strong>Status Begin Date</strong>: 06/15/1991</td>
</tr>
<tr>
<td><strong>Internal Protection Date</strong>: Not Reported</td>
<td><strong>Regulatory Status</strong>: Fully Regulated</td>
</tr>
<tr>
<td><strong>Tank Design Single Wall</strong>: No</td>
<td><strong>Tank Design Double Wall</strong>: No</td>
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<td><strong>Pipe Design Single Wall</strong>: No</td>
<td><strong>Pipe Design Double Wall</strong>: No</td>
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### Tank Details

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<tr>
<th><strong>Material</strong>: Steel</th>
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</thead>
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<tr>
<td><strong>Corrosion Protection</strong>: Not Reported</td>
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<tr>
<td><strong>External Containment</strong>: Not Reported</td>
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<td><strong>Tank Compliance Flag</strong>: Not Reported</td>
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<tr>
<td><strong>Corrosion Protection Compliance Flag</strong>: No</td>
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<tr>
<td><strong>Corrosion Protection Variance</strong>: No Variance</td>
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### Compartment Details

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<tr>
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</thead>
<tbody>
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<td><strong>Tank ID</strong>: 3</td>
</tr>
<tr>
<td><strong>Compartment Letter</strong>: A</td>
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<tr>
<td><strong>Substances</strong>: Diesel</td>
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<td><strong>Other Substances</strong>: Not Reported</td>
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<td><strong>Capacity (Gal)</strong>: 10000</td>
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<td><strong>Compartment Release Detection</strong>: Not Reported</td>
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<td><strong>Spill Containment and Overfill Prevention</strong>: Not Reported</td>
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### Piping Systems

<table>
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<tr>
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<tr>
<td><strong>Corrosion Protection</strong>: Not Reported</td>
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<td><strong>Connectors &amp; Valves</strong>: Not Reported</td>
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<td><strong>Corrosion Protection Variance</strong>: No Variance</td>
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<tr>
<td><strong>Installation Date</strong>: 01/01/1976</td>
<td><strong>Registration Date</strong>: 05/08/1986</td>
</tr>
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</table>
Leaking Petroleum Storage Tanks (LPST)

TANK CAPACITY (GAL): 10000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 11/01/1993
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: 24866
TANK ID: 4
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

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

TANK ID: 5
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1947
TANK CAPACITY (GAL): 10000
EMPTY TANK: NOT EMPTY
STATUS: PERM FILLED IN PLACE
STATUS BEGIN DATE: 01/31/1974
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: 24868
TANK ID: 5
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): NOT REPORTED
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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

TANK ID: 6
INSTALLATION DATE: 01/01/1957
TANK CAPACITY (GAL): 1000
STATUS: PERM FILLED IN PLACE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 01/31/1974
REGULATORY STATUS: FULLY REGULATED
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: 24867
TANK ID: 6
COMPARTMENT LETTER: A
Leaking Petroleum Storage Tanks (LPST)

<table>
<thead>
<tr>
<th>SUBSTANCES:</th>
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</tr>
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<td>OTHER SUBSTANCES:</td>
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<td>CAPACITY (GAL):</td>
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<td>COMPARTMENT RELEASE DETECTION:</td>
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<tr>
<td>SPILL CONTAINMENT AND OVERFILL PREVENTION:</td>
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</table>

**PIPING SYSTEMS**

| MATERIAL: | NOT REPORTED |
| CORROSION PROTECTION: | NOT REPORTED |
| EXTERNAL CONTAINMENT: | NOT REPORTED |

**TANK DETAILS**

| TANK ID: | 7 |
| NUMBER OF COMPARTMENTS: | 1 |
| INSTALLATION DATE: | 01/01/1976 |
| TANK CAPACITY (GAL): | 1800 |
| STATUS: | REMOVED FROM GROUND |
| INTERNAL PROTECTION DATE: | NOT REPORTED |
| TANK DESIGN SINGLE WALL: | NO |
| PIPE DESIGN SINGLE WALL: | NO |

**COMPARTMENT DETAILS**

| UST COMPARTMENT ID: | 24865 |
| TANK ID: | 7 |
| COMPARTMENT LETTER: | A |
| SUBSTANCES: | EMPTY |
| OTHER SUBSTANCES: | NOT REPORTED |
| CAPACITY (GAL): | 1800 |
| COMPARTMENT RELEASE DETECTION: | NOT REPORTED |
| SPILL CONTAINMENT AND OVERFILL PREVENTION: | NOT REPORTED |

**PIPING SYSTEMS**

| MATERIAL: | NOT REPORTED |
| CORROSION PROTECTION: | NOT REPORTED |
| EXTERNAL CONTAINMENT: | NOT REPORTED |
| CONNECTORS & VALVES: | NOT REPORTED |
Leaking Petroleum Storage Tanks (LPST)

NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 8
INSTALLATION DATE: 01/01/1976
TANK CAPACITY (GAL): 5000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 11/01/1993
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 24874
TANK ID: 8
COMPARTMENT LETTER: A
SUBSTANCES: NEW OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 5000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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

TANK ID: 9
INSTALLATION DATE: 01/01/1976
TANK CAPACITY (GAL): 1300
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 11/01/1993
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO
Leaking Petroleum Storage Tanks (LPST)

TANK DESIGN
SINGLE WALL: NO
DOUBLE WALL: NO

PIPE DESIGN
SINGLE WALL: NO
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: 24876
TANK ID: 9
COMPARTMENT LETTER: A
SUBSTANCES: NEW OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 1300
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS

MATERIAL: NOT REPORTED
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

TANK ID: 10
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1976
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 1000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 11/01/1993
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 Details

**Corrosion Protection Compliance Flag:** NO  
**Corrosion Protection Variance:** NO VARIANCE

### Compartment Details

- **UST Compartment ID:** 24875  
- **Tank ID:** 10  
- **Compartment Letter:** A  
- **Substances:** NAPHTHA  
- **Other Substances:** NOT REPORTED  
- **Capacity (GAL):** 1000  
- **Compartment Release Detection:** NOT REPORTED  
- **Spill Containment and Overfill Prevention:** NOT REPORTED

### Piping Systems

- **Material:** NOT REPORTED  
- **Corrosion Protection:** NOT REPORTED  
- **External Containment:** NOT REPORTED  
- **Connectors & Valves:** NOT REPORTED

### Tank Details

- **Material:** STEEL  
- **Corrosion Protection:** NOT REPORTED  
- **External Containment:** NOT REPORTED  

### Tank Compliance Details

- **Corrosion Protection Compliance Flag:** NO  
- **Corrosion Protection Variance:** NO VARIANCE

### Compartment Details

- **UST Compartment ID:** 24873  
- **Tank ID:** 11  
- **Compartment Letter:** A  
- **Substances:** USED OIL  
- **Other Substances:** NOT REPORTED  
- **Capacity (GAL):** 1000
Leaking Petroleum Storage Tanks (LPST)

COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

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

PIPING COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 12
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1981
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 10000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 07/30/1992
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: 24872
TANK ID: 12
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

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

CORROSION PROTECTION: NOT REPORTED
PIPE COMPLIANCE FLAG
Leaking Petroleum Storage Tanks (LPST)

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

TANK ID: 13
INSTALLATION DATE: 01/01/1981
TANK CAPACITY (GAL): 6000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 07/30/1992
REGULATORY STATUS: FULLY REGULATED
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: 24871
TANK ID: 13
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 6000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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

TANK ID: 13A
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 1300
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 08/31/1987
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
NOT REPORTED
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: 24879
TANK ID: 13A
COMPARTMENT LETTER: A
SUBSTANCES: UNKNOWN
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 1300
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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

TANK ID: 14
INSTALLATION DATE: 01/01/1974
TANK CAPACITY (GAL): 10000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 11/01/1993
REGULATORY STATUS: FULLY REGULATED

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: 24870
TANK ID: 14
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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

TANK ID: 15
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1974
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 10000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 11/01/1993
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
PIECE DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIECE DESIGN DOUBLE 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: 24869
TANK ID: 15
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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: 16
INSTALLATION DATE: 01/01/1974
TANK CAPACITY (GAL): 6000
STATUS: PERM FILLED IN PLACE
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
UST COMPARTMENT ID: 24877
TANK ID: 16
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): NOT REPORTED
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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: 17
INSTALLATION DATE: 01/01/1974
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
Leaking Petroleum Storage Tanks (LPST)

TANK CAPACITY (GAL): 1500
EMPTY TANK: NOT EMPTY
STATUS: PERM FILLED IN PLACE
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: 24878
TANK ID: 17
COMPARTMENT LETTER: A
OTHER SUBSTANCES: NOT REPORTED
SUBSTANCES: EMPTY
CAPACITY (GAL): NOT REPORTED
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS

MATERIAL: NOT REPORTED
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

AST ID #: 151083
MULTIPLE COMPARTMENT FLAG: NO
TANK ID: 1
REGISTRATION DATE: 05/08/1986
INSTALLATION DATE: 01/01/1990
STATUS BEGIN DATE: 06/01/1997
TANK CAPACITY (GAL): 5000
REGULATORY STATUS: FULLY REGULATED
STATUS: OUT OF USE
SUBSTANCES: DIESEL

MATERIAL OF CONSTRUCTION

STEEL: YES
FIBERGLASS: NO
ALUMINIUM: NO
CORRUGATED METAL: NO
CONCRETE: NO

CONTAINMENT
<table>
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<tr>
<th><strong>EARTHEN DIKE:</strong></th>
<th>NO</th>
<th><strong>CONCRETE:</strong></th>
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</tr>
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<tbody>
<tr>
<td><strong>CONTAINMENT LINER:</strong></td>
<td>NO</td>
<td><strong>NONE:</strong></td>
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<td><strong>STAGE I VAPOR RECOVERY:</strong></td>
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<td><strong>STAGE I INSTALLATION DATE:</strong></td>
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<td><strong>STEEL:</strong></td>
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SITE INFORMATION

ID#: 13967

NAME: 117 EASTWOOD

ADDRESS: 117 EASTWOOD
HOUSTON, TX 77011

TYPE FUNDING: HAZARDOUS

PREDOMINANT PAST USE (ACREAGE):

GREENSPACE: NOT REPORTED
RESIDENTIAL: NOT REPORTED
COMMERCIAL: 3.1
INDUSTRIAL: NOT REPORTED

FUTURE USE (ACREAGE):

GREENSPACE: NOT REPORTED
RESIDENTIAL: NOT REPORTED
COMMERCIAL: NOT REPORTED
INDUSTRIAL: NOT REPORTED

PROPERTY HIGHLIGHT: NOT REPORTED

PROPERTY SIZE (Acres): 3.1

CURRENT OWNER: LATINO LEARNING CENTER

PROPERTY DESCRIPTION/ FORMER USE:
TRUCKING COMPANY STAGING AREA

CONTAMINATE(S): NOT REPORTED
CONTAMINATE(S) CLEANED UP: NOT REPORTED
MEDIA(S) AFFECTED: NOT REPORTED
MEDIA(S) CLEANED UP: NOT REPORTED

TYPE OF BROWNFIELD GRANT: ASSESSMENT

ENVIRONMENTAL ASSESSMENT ACTIVITY: PHASE II ENVIRONMENTAL ASSESSMENT

ASSESSMENT START DATE: 2/15/2007 0:00
ASSESSMENT COMPLETION DATE: 3/18/2007 0:00
CLEANUP REQUIRED: NO

STATE & TRIBAL ENROLLMENT ID: NOT REPORTED
STATE & TRIBAL ENROLLMENT DATE: NOT REPORTED
PROPERTY ENROLLED IN A STATE & TRIBAL PROGRAM?: NOT REPORTED
ARE INSTITUTIONAL CONTROLS REQUIRED?: NO

TYPE OF BROWNFIELD GRANT: ASSESSMENT

ENVIRONMENTAL ASSESSMENT ACTIVITY: PHASE I ENVIRONMENTAL ASSESSMENT

ASSESSMENT START DATE: 12/2/2006 0:00
ASSESSMENT COMPLETION DATE: 1/13/2007 0:00
CLEANUP REQUIRED: NO

STATE & TRIBAL ENROLLMENT ID: NOT REPORTED
STATE & TRIBAL ENROLLMENT DATE: NOT REPORTED
PROPERTY ENROLLED IN A STATE & TRIBAL PROGRAM?: NOT REPORTED
ARE INSTITUTIONAL CONTROLS REQUIRED?: NO

TYPE OF BROWNFIELD GRANT: SHOWCASE COMMUNITY

ENVIRONMENTAL ASSESSMENT ACTIVITY: NOT REPORTED
ASSESSMENT START DATE: NOT REPORTED
ASSESSMENT COMPLETION DATE: NOT REPORTED
CLEANUP REQUIRED: NO
STATE & TRIBAL ENROLLMENT ID: NOT REPORTED
STATE & TRIBAL ENROLLMENT DATE: NOT REPORTED
PROPERTY ENROLLED IN A STATE & TRIBAL PROGRAM?: NOT REPORTED
ARE INSTITUTIONAL CONTROLS REQUIRED?: NO

TYPE OF BROWNFIELD GRANT: NOT REPORTED
ENVIRONMENTAL ASSESSMENT ACTIVITY: NOT REPORTED
ASSESSMENT START DATE: NOT REPORTED
ASSESSMENT COMPLETION DATE: NOT REPORTED
CLEANUP REQUIRED: NO
STATE & TRIBAL ENROLLMENT ID: NOT REPORTED
STATE & TRIBAL ENROLLMENT DATE: NOT REPORTED
PROPERTY ENROLLED IN A STATE & TRIBAL PROGRAM?: NOT REPORTED
ARE INSTITUTIONAL CONTROLS REQUIRED?: NO

Back to Report Summary
MAP ID# 30

Distance from Property: 0.47 mi. (2,482 ft.) ENE
Elevation: 38 ft. (Lower than TP)

SITE INFORMATION
ID#: G003
NAME: LATINO LEARNING CENTER
ADDRESS: 117 N EASTWOOD ST
          HOUSTON TX 77011
ACRES: 3
FACILITY TYPE: OILFIELD RIGGING
APPLICATION DATE: 05/30/2001
CERTIFICATE OF COMPLETION DATE: 4/21/98
TYPE OF CERTIFICATE ISSUED: NOT REPORTED
PHASE: COMPLETED
CONTAMINANT/S: TPH, BTEX, METALS
MEDIA AFFECTED: SOILS/GROUNDWATER
REMEDY: EXCAVATION AND REMOVAL OFFSITE

APPLICANT INFORMATION
ORGANIZATION: LATINO LEARNING CENTER
              FRANK, OROZCO
ADDRESS: 3522 POLK
          HOUSTON, TX 77003
PHONE: NOT REPORTED
FAX: NOT REPORTED

Back to Report Summary
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 30
Distance from Property: 0.482 mi. (2,545 ft.) E
Elevation: 38 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 096964
LPST ID: 096964
FACILITY ID: 0034090
NAME: WESTHEIMER RIGGING HEAVY HAULING
ADDRESS: 110 EASTWOOD ST
          HOUSTON, TX

LEAKING TANK DETAILS
LPST ID: 096964
NAME: WESTHEIMER RIGGING HEAVY HAULING
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: 10/17/90
REPORTED DATE: 10/12/1990
ENTERED DATE: 10/17/1990

PRP INFORMATION
NAME: WESTHEIMER RIGGING HEAVY HAU
ADDRESS: ADDRESS NOT REPORTED
          HOUSTON TX 77011
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: 0.475 mi. (2,508 ft.) N
Elevation: 40 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 091085
LPST ID: 091085
FACILITY ID: 0029229
NAME: HANDI PLUS 46
ADDRESS: 3306 NAVIGATION BLVD
       HOUSTON, TX

LEAKING TANK DETAILS
LPST ID: 091085
NAME: HANDI PLUS 46
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: 6/11/86
REPORTED DATE: 6/11/1986
ENTERED DATE: 6/11/1986

PRP INFORMATION
NAME: CHEVRON USA INC
ADDRESS: ADDRESS NOT REPORTED
       HOUSTON TX 77210
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# 32**  
Distance from Property: 0.476 mi. (2,513 ft.) WNW  
Elevation: 46 ft. (Higher than TP)

### FACILITY INFORMATION
- **ID#:** 0211  
- **DATE IOP RECEIVED:** 1/9/2001  
- **CERTIFICATE ISSUED:** 9/10/2002  
- **NAME:** 3108 HARRISBURG WAREHOUSE  
- **ADDRESS:** 3108 HARRISBURG BOULEVARD  
  HOUSTON, TX 77003  
- **CONTAMINANTS:** VOCs, TPH  
- **MEDIA AFFECTED:** SOILS/GROUNDWATER  
- **PHASE:** COMPLETED  
- **PROPERTY USE:** WAREHOUSE/SHIPPING OPERATIONS  
- **ACRES:** 22

### APPLICANT INFORMATION
- **ORGANIZATION:** RELIANT ENERGY  
  DOUGLAS D. CARVEL, MANAGER,  
  1111 LOUISIANA STREET, SUITE 100  
  HOUSTON, TX, 77001  
- **INTEREST IN SITE:** PURCHASER  
- **PHONE:** 713-207-6903  
  **FAX:** 713-207-9603

### OTHER CONTACTS (CONSULTANT/ATTORNEY)
- **ORGANIZATION:** MANTECH ENVIRONMENTAL CORPORATION  
  DOUGLAS D. CARVEL VICE PRESIDENT  
  6300 WEST LOOP SOUTH, SUITE 500  
  HOUSTON TX 77401  
- **PHONE:** 713-585-7003  
  **FAX:** 713-585-7049

[Back to Report Summary]
FACILITY INFORMATION

GEOSEARCH ID: 118873
LPST ID: 118873
FACILITY ID: 0077670
NAME: HARRISBURG SERVICE CTR
ADDRESS: 3000 HARRISBURG BLVD
        HOUSTON, TX

LEAKING TANK DETAILS

LPST ID: 118873
NAME: HARRISBURG SERVICE CTR
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: 12/23/14
REPORTED DATE: 3/23/2012
ENTERED DATE: 7/11/2012

PRP INFORMATION

NAME: KS CLEANERS
ADDRESS: ADDRESS NOT REPORTED
        HOUSTON TX 77251
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK

TANK ID: 1
INSTALLATION DATE: 06/06/2005
TANK CAPACITY (GAL): 15000
STATUS: IN USE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 10/27/2005
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 06/06/2005
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: YES
PIPE DESIGN DOUBLE WALL: YES

TANK DETAILS

MATERIAL:
FRP
CORROSION PROTECTION:
FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
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<td>COMPARTMENT LETTER:</td>
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<tr>
<td>SUBSTANCES:</td>
<td>GASOLINE</td>
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<td>OTHER SUBSTANCES:</td>
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<td>CAPACITY (GAL):</td>
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<td>COMPARTMENT RELEASE DETECTION:</td>
<td>VAPOR MONITORING, GROUNDWATER MONITORING, AUTOMATIC TANK GAUGE</td>
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<td>TEST &amp; INVENTORY CONTROL, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET</td>
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<tr>
<td>SPILL CONTAINMENT AND OVERFILL PREVENTION:</td>
<td>TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY-BUILT</td>
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<tr>
<td>SPILL CONTAINER/BUCKET/SUMP, DELIVERY SHUT-OFF VALVE</td>
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**PIPING SYSTEMS**

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<td>CONNECTORS &amp; VALVES:</td>
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**CORROSION PROTECTION COMPLIANCE FLAG:** YES  
**CORROSION PROTECTION VARIANCE:** NO VARIANCE

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**TANK DETAILS**

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

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<td>TEST &amp; INVENTORY CONTROL, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET</td>
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SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT
SPILL CONTAINER/BUCKET/SUMP, DELIVERY SHUT-OFF VALVE
PIPEING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION: FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED.
CONNECTORS & VALVES: NOT REPORTED
CORROSION PROTECTION: FRP TANK OR 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
Distance from Property: 0.495 mi. (2,614 ft.) WSW
Elevation: 40 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 103218
LPST ID: 103218
FACILITY ID: 0043639
NAME: YORK WARE HOUSE
ADDRESS: 1018 YORK ST
          HOUSTON, TX

LEAKING TANK DETAILS
LPST ID: 103218
NAME: YORK WARE HOUSE
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 6 - MINOR SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 7/12/92
REPORTED DATE: 7/11/1991
ENTERED DATE: 7/12/1992

PRP INFORMATION
NAME: FIMSA INC
ADDRESS: ADDRESS NOT REPORTED
          HOUSTON TX 77002
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 8000
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: 131594
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 8000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

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

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1976
TANK CAPACITY (GAL): 2000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 02/28/1991
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE 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
NOT REPORTED
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 131595
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 2000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
Leaking Petroleum Storage Tanks (LPST)

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

TANK ID: 3
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): NOT REPORTED
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

TANK DETAILS
MATERIAL: NOT REPORTED
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: 131596
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: UNKNOWN
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 0
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
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
Leaking Petroleum Storage Tanks (LPST)

Distance from Property: 0.497 mi. (2,624 ft.) N
Elevation: 41 ft. (Equal to TP)

FACILITY INFORMATION

GEOSEARCH ID: 119286
LPST ID: 119286
FACILITY ID: NOT REPORTED
NAME: RAMON AUTO SERVICE
ADDRESS: 3302 NAVIGATION
          HOUSTON, TX

LEAKING TANK DETAILS

LPST ID: 119286
NAME: RAMON AUTO SERVICE
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: 1/20/15
REPORTED DATE: 10/27/2013
ENTERED DATE: 12/18/2013

PRP INFORMATION

NAME: RAMONS AUTO SERVICE CO INC
ADDRESS: ADDRESS NOT REPORTED
          CITY NOT REPORTED
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
MAP ID# 36
Distance from Property: 0.635 mi. (3,353 ft.) NNW
Elevation: 35 ft. (Lower than TP)

FACILITY INFORMATION
EPA ID#: TXD008080996
NAME: DIXIE ELECTRO PLATING
ADDRESS: 3001 ENGELKE ST
          HOUSTON, TX 77003-1211
CONTACT NAME: TONY FACCIOLI
CONTACT ADDRESS: 3001 ENGELKE ST
          HOUSTON TX 77003-1211
CONTACT PHONE: 713-514-1324
NON-NOTIFIER: NOT A NON-NOTIFIER
DATE RECEIVED BY AGENCY: 09/14/2018

CERTIFICATION
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 09/14/2018
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 09/14/2018
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: AUTHORIZED COMPANY AGENT
CERTIFICATION SIGNED DATE: 03/01/2018
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 01/18/2018
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: AUTHORIZED COMPANY AGENT
CERTIFICATION SIGNED DATE: 03/01/2016
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 01/14/2016
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 05/26/2015
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 02/06/2015
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 09/15/2014
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 07/14/2014
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 05/20/2014
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 03/06/2014
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: AUTHORIZED COMPANY AGENT
CERTIFICATION SIGNED DATE: 03/01/2014
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 08/20/2013
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 01/10/2013
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENV MGR
CERTIFICATION SIGNED DATE: 10/17/2012
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENV MGR
CERTIFICATION SIGNED DATE: 08/08/2012
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: AUTHORIZED COMPANY AGENT
CERTIFICATION SIGNED DATE: 03/01/2012
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENV MGR
CERTIFICATION SIGNED DATE: 02/08/2012
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: ENVIRONMENTAL COORDINATOR
CERTIFICATION SIGNED DATE: 10/12/2010
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: AUTHORIZED COMPANY AGENT
CERTIFICATION SIGNED DATE: 03/01/2010
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: UNKNOWN
CERTIFICATION SIGNED DATE: 02/23/2010
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: UNKNOWN
CERTIFICATION SIGNED DATE: 03/31/2009
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: UNKNOWN
CERTIFICATION SIGNED DATE: 10/28/2008
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: UNKNOWN
CERTIFICATION SIGNED DATE: 08/05/2008
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: AUTHORIZED AGENT
CERTIFICATION SIGNED DATE: 03/01/2008
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: UNKNOWN
CERTIFICATION SIGNED DATE: 12/25/2007
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: UNKNOWN
CERTIFICATION SIGNED DATE: 11/15/2007
CERTIFICATION NAME: TONY FACCIOLI
CERTIFICATION TITLE: UNKNOWN
CERTIFICATION SIGNED DATE: 11/06/2007
CERTIFICATION NAME: ASHLEY COSELLI
CERTIFICATION TITLE: UNKNOWN
CERTIFICATION SIGNED DATE: 01/18/2007
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<td>Marc Adams</td>
<td>Env Coord</td>
<td>10/19/1994</td>
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**Industry Classification (NAICS):**

332813 - Electroplating, Plating, Polishing, Anodizing, and Coloring

---

**Current Activity Information**

**Generator Status:** Large Quantity Generator

**Last Updated Date:** 09/18/2018

**Subject to Corrective Action Universe:** No

**TDSFs Potentially Subject to Corrective Action Under 3004 (u)/(v) Universe:** No

**TDSFs Only Subject to Corrective Action Under Discretionary Authorities Universe:** No

**Non TDSFs Where RCRA Corrective Action Has Been Imposed Universe:** No

**Corrective Action Workload Universe:** No

**Importer:** No

**Underground Injection:** No

**Mixed Waste Generator:** No

**Universal Waste Destination Facility:** No

**Recycler:** No

**Transfer Facility:** No

**Transporter:** No

**Used Oil Fuel Burner:** No

**Onsite Burner Exemption:** No

**Used Oil Processor:** No

**Furnace Exemption:** No

**Used Oil Fuel Marketer to Burner:** No

**Used Oil Refiner:** No

**Specification Used Oil Marketer:** No

**Used Oil Transfer Facility:** No

**Used Oil Transporter:** No

---

**Compliance, Monitoring and Enforcement Information**

**Evaluations**

- **04/15/1997** CDI CASE DEVELOPMENT INSPECTION
- **04/15/1997** FCI FOCUSED COMPLIANCE INSPECTION
- **07/03/1997** CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
- **07/20/1987** CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
- **09/16/1987** CSE COMPLIANCE SCHEDULE EVALUATION
- **10/29/1985** CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
- **10/30/2007** CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
- **10/30/2007** CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
- **12/07/2015** CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
VIOLATIONS
07/20/1987  262.A  GENERATORS - GENERAL
10/29/1985  262.A  GENERATORS - GENERAL
10/30/2007  265.I  TSD IS-CONTAINER USE AND MANAGEMENT
10/30/2007  265.I  TSD IS-CONTAINER USE AND MANAGEMENT
10/30/2007  265.J  TSD IS-TANK SYSTEM STANDARDS
10/30/2007  XXS  STATE STATUTE OR REGULATION
10/30/2007  XXS  STATE STATUTE OR REGULATION
12/07/2015  262.C  GENERATORS - PRE-TRANSPORT
12/07/2015  265.I  TSD IS-CONTAINER USE AND MANAGEMENT
12/07/2015  265.J  TSD IS-TANK SYSTEM STANDARDS
12/07/2015  268.E  LDR - STORAGE PROHIBITIONS
12/07/2015  XXS  STATE STATUTE OR REGULATION

ENFORCEMENTS
02/03/2016  120  WRITTEN INFORMAL
07/27/1987  120  WRITTEN INFORMAL
10/30/2007  110  VERBAL INFORMAL
11/04/1985  120  WRITTEN INFORMAL
12/07/2015  110  VERBAL INFORMAL

HAZARDOUS WASTE
D001  IGITABLE WASTE
D002  CORRasive WASTE
D003  REACTIVE WASTE
D005  BARIUM
D006  CADMIUM
D007  CHROMIUM
D008  LEAD
D009  MERCURY
D010  SELENIUM
D011  SILVER
D018  BENZENE
D035  METHYL ETHYL KETONE
D039  TETRACHLOROETHYLENE
D040  TRICHLOROETHYLENE
F001  THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
                  TETRACHLOROETHYLENE,TRICTHALOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON
                  TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDs USED IN
                  DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR
                  MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND
                  F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F002  THE FOLLOWING SPENT HALOGENATED SOLVENTS; TETRACHLOROETHYLENE, METHYLENE
                  CHLORIDE,TRICTHALOROETHYLENE, 1,1,1-TRICHLOROETHANE,CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-
                  TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, AND 1,1,2,
                  TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, A TOTAL OF TEN
                  PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE
                  SOLVENTS LISTED IN F001,F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT
                  SOLVENTS AND SPENT SOLVENT MIXTURES.
F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

F006 WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

F007 SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

F008 PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

F009 SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

P029 COPPER CYANIDE
P029 COPPER CYANIDE Cu(CN)
P098 POTASSIUM CYANIDE
P098 POTASSIUM CYANIDE K(CN)
P104 SILVER CYANIDE
P104 SILVER CYANIDE Ag(CN)
P106 SODIUM CYANIDE
P106 SODIUM CYANIDE Na(CN)
U080 METHANE, DICHLORO-
U080 METHYLENE CHLORIDE
U228 ETHENE, TRICHLORO-
U228 TRICHLOROETHYLENE

UNIVERSAL WASTE
WASTE TYPE: ACCUMULATED GENERATED SOURCE TYPE:
BATTERIES NO NO ANNUAL/BIENNIAL REPORT
BATTERIES UNKNOWN UNKNOWN ANNUAL/BIENNIAL REPORT
LAMPS NO NO ANNUAL/BIENNIAL REPORT
LAMPS UNKNOWN UNKNOWN ANNUAL/BIENNIAL REPORT
PESTICIDES NO NO ANNUAL/BIENNIAL REPORT
PESTICIDES UNKNOWN UNKNOWN ANNUAL/BIENNIAL REPORT
MERCURY CONTAINING EQUIPMENT NO NO ANNUAL/BIENNIAL REPORT
MERCURY CONTAINING EQUIPMENT UNKNOWN UNKNOWN ANNUAL/BIENNIAL REPORT

CORRECTIVE ACTION AREA (RELEASE)
AREA NAME: AIR: GROUNDWATER: SOIL: SURFACE WASTE:
ENTIRE FACILITY ----- ----- Y Y
CORRECTIVE ACTION EVENT

CA EVENT CODE: CA999
EVENT DESCRIPTION: CA PROCESS IS TERMINATED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 01/16/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA600SR
EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/09/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA650
EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/09/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA050
EVENT DESCRIPTION: RFA COMPLETED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 06/26/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA075ME
EVENT DESCRIPTION: CA PRIORITIZATION-MEDIUM CA PRIORITY
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 06/26/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

Back to Report Summary
Industrial and Hazardous Waste Corrective Action Sites (IHWCA)

MAP ID# 37
Distance from Property: 0.639 mi. (3,374 ft.) NW
Elevation: 36 ft. (Lower than TP)

PROGRAM ID: T3012
RN NUMBER: RN104950241
NAME: NINFAS OFFICES
ADDRESS: NOT REPORTED
HOUSTON, TX
STATUS: INACTIVE
STATUS DATE: 1/6/2016
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION:
NWC OF THE INTERSECTION OF CANAL AND DELANO STREETS

Back to Report Summary
MAP ID# 38

Distance from Property: 0.702 mi. (3,707 ft.) N
Elevation: 35 ft. (Lower than TP)

PROGRAM ID: 31418
RN NUMBER: RN100694041
NAME: LEAD PRODUCTS HOUSTON
ADDRESS: 709 N VELASCO ST
          HOUSTON, TX  77003
STATUS: INACTIVE
STATUS DATE: 3/3/2005
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION: NOT REPORTED

Back to Report Summary
MAP ID# 38  Distance from Property: 0.702 mi. (3,707 ft.) N  Elevation: 35 ft. (Lower than TP)

FACILITY INFORMATION
EPA ID#: TXD008080715  OWNER TYPE: PRIVATE
NAME: LEAD PRODUCTS HOUSTON  OWNER NAME: ALLPRO MANUFACTURING INC
ADDRESS: 709 N VELASCO ST  OPERATOR TYPE: PRIVATE
HOUSTON, TX 77003  OPERATOR NAME: ALLPRO MANUFACTURING INC
CONTACT NAME: R SIMMONDS
CONTACT ADDRESS: PO BOX 1341
HOUSTON TX 77251-1341
CONTACT PHONE: 713-224-9546
NON-NOTIFIER: NOT A NON-NOTIFIER
DATE RECEIVED BY AGENCY: 03/01/2018

CERTIFICATION
CERTIFICATION NAME: R SIMMONDS  CERTIFICATION TITLE: AUTHORIZED COMPANY AGENT
CERTIFICATION SIGNED DATE: 03/01/2018
R CARTER SIMMONDS  CERTIFICATION SIGNED DATE: 03/23/2005

INDUSTRY CLASSIFICATION (NAICS)
331423 - SECONDARY SMELTING, REFINING, AND ALLOYING OF COPPER
331492 - SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)

CURRENT ACTIVITY INFORMATION
GENERATOR STATUS: SMALL QUANTITY GENERATOR  LAST UPDATED DATE: 10/11/2018
SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO
TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO
TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO
NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO
CORRECTIVE ACTION WORKLOAD UNIVERSE: YES
IMPORTER: NO  UNDERGROUND INJECTION: NO
MIXED WASTE GENERATOR: NO  UNIVERSAL WASTE DESTINATION FACILITY: NO
RECYCLER: NO  TRANSFER FACILITY: NO
TRANSPORTER: NO  USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO  USED OIL PROCESSOR: NO
FURNACE EXEMPTION: NO  USED OIL FUEL MARKETER TO BURNER: NO
USED OIL REFINER: NO  SPECIFICATION USED OIL MARKETER: NO
USED OIL TRANSFER FACILITY: NO  USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION
EVALUATIONS
04/16/1997  CDI  CASE DEVELOPMENT INSPECTION
04/16/1997  FCI  FOCUSED COMPLIANCE INSPECTION
05/18/1989  FCI  FOCUSED COMPLIANCE INSPECTION
05/19/1997  CDI  CASE DEVELOPMENT INSPECTION
05/19/1997  FCI  FOCUSED COMPLIANCE INSPECTION
06/17/1993  CEI  COMPLIANCE EVALUATION INSPECTION ON-SITE
07/01/1997  CDI  CASE DEVELOPMENT INSPECTION
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<th>Event Sequence Number</th>
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<th>Actual Date of Event</th>
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**HAZARDOUS WASTE**

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**CORRECTIVE ACTION EVENT**

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<td>EPA</td>
<td>03/15/2004</td>
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**REMEDIY CONSTRUCTION**

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**CMI WORKPLAN APPROVED**

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Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

ACTUAL DATE OF EVENT: 06/27/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA075HI
EVENT DESCRIPTION: CA PRIORITIZATION-HIGH CA PRIORITY
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 02/26/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

Back to Report Summary
MAP ID# 39

Distance from Property: 0.709 mi. (3,744 ft.) WSW
Elevation: 44 ft. (Higher than TP)

PROGRAM ID:  T3143
RN NUMBER:  RN106881543
NAME:  WAREHOUSE OPEN LAND
ADDRESS:  3201 POLK ST
          HOUSTON, TX  77003
STATUS:  INACTIVE
STATUS DATE:  1/20/2015
PHASE:  COMPLETED WORKLOAD
LOCATION DESCRIPTION:
NOT REPORTED
MAP ID# 40

Distance from Property: 0.739 mi. (3,902 ft.) ENE
Elevation: 38 ft. (Lower than TP)

PROGRAM ID: 30691
RN NUMBER: RN100705565
NAME: W R GRACE
ADDRESS: 4323 CRITES ST
        HOUSTON, TX  77003
STATUS: INACTIVE
STATUS DATE: 5/21/2004
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION:
NOT REPORTED

Back to Report Summary
Distance from Property: 0.744 mi. (3,928 ft.) N
Elevation: 36 ft. (Lower than TP)

PROGRAM ID: T2465
RN NUMBER: RN105934129
NAME: NAVIGATION YARD PROPERTY
ADDRESS: 3201 ENGELKE ST
         HOUSTON, TX  77003
STATUS: INACTIVE
STATUS DATE: 2/6/2012
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION:
NOT REPORTED

Back to Report Summary
Distance from Property: 0.821 mi. (4,335 ft.) WSW
Elevation: 42 ft. (Higher than TP)

SITE INFORMATION
ID: TXLP294434
TXSF ID: SUP123
NAME: LA PATA OIL COMPANY
ADDRESS: 1403 ENNIS ST
          HOUSTON, TX 77003
COUNTY: HARRIS
FACILITY TYPE: WASTE OIL RECYCLING FACILITY
CATEGORY: DELETED FROM REGISTRY, AUGUST 7, 1998
MEDIA AFFECTED: SOIL
HAZARD RANKING SCORE: 6.64
CONTAMINANTS: LEAD, CHROMIUM, VOLATILE AND SEMI-VOLATILE ORGANICS
STATUS: CLEANUP COMPLETE- NO FURTHER SUPERFUND ENVIRONMENTAL RESPONSE ACTIONS ARE REQUIRED

SITE BACKGROUND

PROJECT CONTACT: JEFFREY E. PATTERSON
PHONE: 512-239-2489 OR 1-800-633-9363
E-MAIL: SUPERFND@TCEQ.TEXAS.GOV
COMMUNITY RELATIONS COORDINATOR: JOHN FLORES
512-239-0574 OR 1-800/633-9363
E-MAIL: SUPERFND@TCEQ.STATE.TX.US
FUNDED BY: POTENTIALLY RESPONSIBLE PARTIES
RECORDS REPOSITORY:
TCEQ CENTRAL FILE ROOM
12100 PARK 35 CIRCLE BUILDING E,
FIRST FLOOR ROOM 103
AUSTIN, TX 78753
512-239-2900
512-239-1850 (FAX)
CFREQ@TCEQ.TEXAS.GOV

SUPERFUND ACTIONS TAKEN TO DATE
NOVEMBER 4, 1987, A PUBLIC MEETING WAS HELD AT THE PASADENA CONVENTION CENTER TO RECEIVE CITIZEN COMMENTS ON THE PROPOSAL OF THE SITE TO THE STATE SUPERFUND REGISTRY.

JANUARY 22, 1988, A LEGAL NOTICE PUBLISHED IN THE TEXAS REGISTER, INCLUDED LAPATA OIL ON THE STATE SUPERFUND REGISTRY.

JANUARY 1988, A SITE PERIMETER FENCE WAS CONSTRUCTED TO LIMIT UNAUTHORIZED ACCESS, AND SIGNS WERE POSTED WARNING OF CONTAMINATION.

MARCH 10, 1997, THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY FINAL REPORT WAS COMPLETED AND APPROVED.

MARCH 31, 1997, REMOVAL ACTION UNDERWAY.

APRIL 30, 1997, REMOVAL ACTION COMPLETED.

JUNE 26, 1998, LEGAL NOTICES WERE PUBLISHED IN THE TEXAS REGISTER, (23 TEXREG 6771-6772), AND THE HOUSTON CHRONICLE, PROPOSING TO DELETE THE SITE FROM THE STATE SUPERFUND REGISTRY IN ACCORDANCE WITH 30 TAC §335.344(C), AND INVITING PUBLIC COMMENT ON THE DETERMINATION THAT THE SITE NO LONGER PRESENTED AN IMMINENT AND SUBSTANTIAL ENDANGERMENT TO PUBLIC HEALTH AND SAFETY OR THE ENVIRONMENT. NO FURTHER REMEDIAL ACTION PLANNED. THE TEXT OF THE LEGAL NOTICE IN PORTABLE DOCUMENT FORMAT MAY BE VIEWED OR DOWNLOADED FROM THE TNRCC SUPERFUND WEB SITE.

AUGUST 7, 1998, A LEGAL NOTICE WAS PUBLISHED IN THE TEXAS REGISTER, (23 TEXREG 8295-8296) OFFICIALLY DELETING THE LA PATA OIL COMPANY FROM THE STATE SUPERFUND REGISTRY IN ACCORDANCE WITH 30 TAC §335.344(C). NO CHALLENGES OR COMMENTS WERE RECEIVED TO THE DETERMINATION THAT THE SITE NO LONGER PRESENTED AN IMMINENT AND SUBSTANTIAL ENDANGERMENT TO PUBLIC HEALTH AND SAFETY OR THE ENVIRONMENT. NO FURTHER REMEDIAL ACTION PLANNED. THE SITE MAY NOW BE RETURNED TO INDUSTRIAL/COMMERCIAL USE. THE TEXT OF THE LEGAL NOTICE IN PORTABLE DOCUMENT FORMAT, MAY BE VIEWED OR DOWNLOADED FROM THE TNRCC SUPERFUND WEB SITE.

SEPTEMBER 1, 2002, EFFECTIVE DATE OF THE NAME CHANGE FROM TEXAS NATURAL RESOURCE CONSERVATION COMMISSION (TNRCC) TO TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ).

Back to Report Summary
Distance from Property: 0.841 mi. (4,440 ft.) W
Elevation: 43 ft. (Higher than TP)

PROGRAM ID: T3457
RN NUMBER: RN101793552
NAME: NAYGROW PROPERTY
ADDRESS: 2801 POLK ST
          HOUSTON, TX 77003
STATUS: ACTIVE
STATUS DATE: 8/24/2018
PHASE: ONGOING WORKLOAD
LOCATION DESCRIPTION: NOT REPORTED

Back to Report Summary
Distance from Property: 0.859 mi. (4,536 ft.) E
Elevation: 38 ft. (Lower than TP)

PROGRAM ID: 80125
RN NUMBER: RN100675974
NAME: ELECTRO COATION OF TEXAS
ADDRESS: 407 N BRYAN ST
          HOUSTON, TX  77011
STATUS: INACTIVE
STATUS DATE: 6/28/2011
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION:
        407 N BRYAN, HOUSTON

Back to Report Summary
MAP ID# 45  Distance from Property: 0.901 mi. (4,757 ft.) WNW
Elevation: 45 ft. (Higher than TP)

PROGRAM ID: T3086
RN NUMBER: RN106719644
NAME: BBVA COMPASS STADIUM
ADDRESS: 2200 TEXAS ST
          HOUSTON, TX  77003
STATUS: INACTIVE
STATUS DATE: 6/24/2014
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION:
NOT REPORTED

Back to Report Summary
Distance from Property: 0.921 mi. (4,863 ft.) NE
Elevation: 35 ft. (Lower than TP)

PROGRAM ID: 39964
RN NUMBER: RN102006327
NAME: PICK A PART AUTO WRECKING
ADDRESS: 723 N DRENNAN ST
HOUSTON, TX 77003
STATUS: INACTIVE
STATUS DATE: 3/16/2017
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION: NOT REPORTED

Back to Report Summary
| MAP ID# 47 | Distance from Property: 0.935 mi. (4,937 ft.) NE  
| Elevation: 20 ft. (Lower than TP) |
|---|---|
| PROGRAM ID: | T1874 |
| RN NUMBER: | RN102785037 |
| NAME: | WS BELLOWS CONST EQUIPYD |
| ADDRESS: | 808 N YORK ST  
| HOUSTON, TX  77003 |
| STATUS: | INACTIVE |
| STATUS DATE: | 2/21/2003 |
| PHASE: | TRANSFERRED |
| LOCATION DESCRIPTION: | NOT REPORTED |

Back to Report Summary
MAP ID# 47
Distance from Property: 0.935 mi. (4,937 ft.) NE
Elevation: 20 ft. (Lower than TP)

PROGRAM ID: T2925
RN NUMBER: RN106100373
NAME: CITY OF HOUSTON TONY MARRON PARK
ADDRESS: NOT REPORTED
          HOUSTON, TX
STATUS: INACTIVE
STATUS DATE: 10/4/2012
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION:
700 BLK OF N DRENNAN HOUSTON TX

Back to Report Summary
MAP ID# 48

Distance from Property: 0.943 mi. (4,979 ft.) N
Elevation: 26 ft. (Lower than TP)

PROGRAM ID: 32542
RN NUMBER: RN102807138
NAME: SOUTH COAST TERMINALS
ADDRESS: 800 MIDDLE ST
          HOUSTON, TX 77003
STATUS: INACTIVE
STATUS DATE: 9/6/2012
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION:
800 MIDDLE ST, HOUSTON, TX

Back to Report Summary
Distance from Property: 0.959 mi. (5,064 ft.) NW
Elevation: 46 ft. (Higher than TP)

PROGRAM ID: T3268
RN NUMBER: RN109137356
NAME: THE SHOPS AT NAVIGATION
ADDRESS: 2240 NAVIGATION BLVD
HOUSTON, TX  77003
STATUS: INACTIVE
STATUS DATE: 10/6/2016
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION: NOT REPORTED

Back to Report Summary
Unlocated Sites Summary

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

No Records Found
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.

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.

The U.S. Department of Justice ("the Department") provides this information as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments. The Department does not establish, implement, enforce, or certify compliance with clean-up or remediation standards for contaminated sites; the public should contact a state or local health department or environmental protection agency for that information.

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.

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

**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.

**HMIISR06**
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
ICIS is a case activity tracking and management system for civil, judicial, and administrative federal Environmental Protection Agency enforcement cases. ICIS contains information on federal administrative and federal judicial cases under the following environmental statutes: the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Emergency Planning and Community Right-to-Know Act - Section 313, the Toxic Substances Control Act, the Federal Insecticide, Fungicide, and Rodenticide Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Safe Drinking Water Act, and the Marine Protection, Research, and Sanctuaries Act.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Version Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>ICISNPDES</td>
<td>Integrated Compliance Information System</td>
<td>07/09/17</td>
</tr>
<tr>
<td>LUCIS</td>
<td>Land Use Control Information System</td>
<td>09/01/06</td>
</tr>
<tr>
<td>MLTS</td>
<td>Material Licensing Tracking System</td>
<td>06/29/17</td>
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<tr>
<td>NPDESR06</td>
<td>National Pollutant Discharge Elimination System</td>
<td>04/01/07</td>
</tr>
<tr>
<td>PADS</td>
<td>PCB Activity Database System</td>
<td>09/14/18</td>
</tr>
</tbody>
</table>

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.

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 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.

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 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.
<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Version Date</th>
</tr>
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<tbody>
<tr>
<td>RCRANGR06</td>
<td>Resource Conservation &amp; Recovery Act - Non-Generator</td>
<td>12/17/18</td>
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</table>

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.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Version Date</th>
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<tr>
<td>ALTFUELS</td>
<td>Alternative Fueling Stations</td>
<td>09/01/18</td>
</tr>
</tbody>
</table>


<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Version Date</th>
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</thead>
<tbody>
<tr>
<td>FEMAUST</td>
<td>FEMA Owned Storage Tanks</td>
<td>12/01/16</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Version Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HISTPST</td>
<td>Historical Gas Stations</td>
<td>NR</td>
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</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Version Date</th>
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</thead>
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<tr>
<td>ICISCLEANERS</td>
<td>Integrated Compliance Information System Drycleaners</td>
<td>09/01/18</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Version Date</th>
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<tr>
<td>MRDS</td>
<td>Mineral Resource Data System</td>
<td>03/15/16</td>
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</tbody>
</table>
**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.

**MSHA**
Mine Safety and Health Administration Master Index File

**VERSION DATE:** 08/31/18

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).

**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.
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).

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.

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.

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&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&M requirements will maintain protectiveness.
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.
### RCRASUBC
**Resource Conservation & Recovery Act - Subject to 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 subject to corrective actions.

### RODS
**Record of Decision System**

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

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,
trainfields 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

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

Order# 121182   Job# 276855
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.
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.

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.

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.

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.

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
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.

**IHWCA**

*Industrial and Hazardous Waste Corrective Action Sites*

VERSION DATE: 12/10/18

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.

**SF**

*State Superfund Sites*

VERSION DATE: 10/13/17

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.
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<th>Database Code</th>
<th>Database Description</th>
<th>Version Date</th>
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<td>04/01/18</td>
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<td></td>
<td>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.</td>
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<td>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.</td>
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<td>ODINDIAN</td>
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<td>11/08/06</td>
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<td>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).</td>
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</tr>
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<td>Indian Reservations</td>
<td>01/01/00</td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
</tr>
</tbody>
</table>
1944 AERIAL PHOTOGRAPH

Vista East
3801 Garrow Street
Houston, Texas

Aspen Project 190129

Source: Agricultural Stabilization and Conservation Service
1953 AERIAL PHOTOGRAPH

Vista East
3801 Garrow Street
Houston, Texas

Aspen Project 190129

Source: Wallace Group
1962 AERIAL PHOTOGRAPH

Vista East
3801 Garrow Street
Houston, Texas

Aspen Project 190129
1969 AERIAL PHOTOGRAPH

Vista East
3801 Garrow Street
Houston, Texas

Aspen Project 190129

Source: U.S. Geological Survey
1989 AERIAL PHOTOGRAPH

Vista East
3801 Garrow Street
Houston, Texas

Aspen Project 190129

Source: Texas Department of Transportation
2005 AERIAL PHOTOGRAPH

Vista East
3801 Garrow Street
Houston, Texas

Aspen Project 190129
Source: U.S. Department of Agriculture

2010 AERIAL PHOTOGRAPH

Vista East
3801 Garrow Street
Houston, Texas

Aspen Project 190129
The soil surveys that comprise your AOI were mapped at 1:20,000.

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
Web Soil Survey URL: 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: Harris County, Texas
Survey Area Data: Version 19, 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: Feb 12, 2014—Apr 9, 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

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<th>Acres in AOI</th>
<th>Percent of AOI</th>
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<td>Lake Charles-Urban land complex</td>
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<td>100.0%</td>
</tr>
<tr>
<td><strong>Totals for Area of Interest</strong></td>
<td></td>
<td><strong>1.5</strong></td>
<td><strong>100.0%</strong></td>
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</table>
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  
1.148-Acre Property  
3801 Garrow Street  
Houston, Harris County, Texas

Dear Ms. Rodriguez:

We are currently performing an environmental assessment for a 1.148-acre property located near the intersection of Garrow Street and Milby Street in Houston, 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 occupied by a social hall/event center and is bound on the west side by Milby Street and on the south by Garrow Street as shown on the attached maps. This corresponds to a latitude-longitude of approximately 29.74774° and -95.3383°.

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

Vista East
3801 Garrow Street
Houston, Texas

Aspen Project 190129
FIGURE 2
SITE AND AREA MAP

Vista East
3801 Garrow Street
Houston, Texas

Aspen Project 190129
APPENDIX D

HISTORICAL CITY DIRECTORIES
Historical By Street Number

Target Property:
3801 Garrow St,
Houston, TX  77003

Prepared For:
Aspen Environmental

Order #: 121182
Project #: 190129

Date: 2/6/2019
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<td>No Listing (1910-1949); Smith Josephine A Mrs (1955); No Listing (1960-2016)</td>
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<td>3834 Garrow St</td>
<td>No Listing (1910-1929/30); Brooks C R (1935); No Listing (1940); Dyer Benney F (1945-1955); B F Dyer (1960-1967); X [300 Everton Ints] (1967); No Listing (1969); No Current Listing (1975-1996/97); X [300 Everton Ints] (1975-1981); No Listing (2002-2016)</td>
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<td>3838 Garrow St</td>
<td>No Listing (1910-1945); Pentecostal Holiness (1949-1955); Church Of God (1949); No Listing (1960-1981); Pentecostal Holiness (1985/86); X [300 Everton Ints] (1985/86-1996/97); Pentecostal Hlness (1991/92-2002); Domingo Bazan (2002); No Listing (2008-2016)</td>
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<td>3905 Garrow St</td>
<td>No Listing (1910-1920/21); Drake E K (1925-1929/30); No Listing (1935-2016)</td>
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<td>3907 Garrow St</td>
<td>No Listing (1910-1920/21); Walls H D (1925); Smith Josie Mrs (1929/30); Bader J W (1929/30); No Listing (1935-2016)</td>
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4001 Garrow St  |  No Listing (1910-1925); Apartments (1929/30-1949); Apartments (Furnished) (1955); W S Bailey (1960); Mrs V O Wade (1960); William C Smith (1960); Miss Verna Dueck (1960-1967); Oscar Goldschein (1960-1975); Hazel M Hanna (1967); Mrs Ruby Mayton (1967); Mrs Vesta Peck (1967); Ernest A Kahre (1969); Verna Dudek (1969-1975); Geraldine Hutto (1969); Robert M Rodriguez (1975); Addie L Loper (1975); Reynaldo Diaz (1981); Joe Umana (1981); No Current Listing (1985/86-1991/92); Apartments (1996/97-2008); Sarmiento Olivia (2011); Alvarado Jose (2016)

4008 Garrow St  |  No Listing (1910-1915); Stevenson J C (1920/21); No Listing (1925-2016)

4010 Garrow St  |  No Listing (1910-1920/21); Coles A E (1925); No Listing (1929/30-2016)

Comments:  No coverage available for Houston prior to 1910.
Historical By Street Number

Target Property:

Milby St,
Houston, TX  77003

Prepared For:
Aspen Environmental

Order #: 121182
Project #: 190129

Date: 2/6/2019
<table>
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<tr>
<th>Street Address</th>
<th>Details</th>
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<tr>
<td>1 Milby St</td>
<td>No Listing (1910-2008); Street Begins (2011-2016)</td>
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<td>109 Milby St</td>
<td>No Listing (1910-2008); Ramirez Ramiro (2011-2016)</td>
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<td>119 Milby St</td>
<td>Helton Samuel J (1910); No Listing (1915-2008); Papadopoulos V (2011); No Listing (2016)</td>
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<td>No Listing (1910-2011); Garza Aminta (2016)</td>
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<td>No Listing (1910); Gordon C C Jr (1915); Jacobs L M (1915); Elkins P R (1915); Walters R E (1920/21); No Listing (1925-2016)</td>
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<td>204 Milby St</td>
<td>No Listing (1910-1920/21); Vetrano Joseph (1925); No Listing (1929/30-2016)</td>
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<td>No Listing (1910-1925); Spencer R E (1929/30); No Listing (1935-1945); Gillock Jas C (1949); No Listing (1955); Occupant Health Lab (1960-1969); No Listing (1975-1996/97); Carlos Granga (2002); No Listing (2008-2016)</td>
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<td>No Listing (1910-1935); Prillop Ernest O (1940); No Listing (1945-1949); Crawford Robt A (1955); No Listing (1960-1969); V Capetillo Sr (1975-1981); No Current Listing (1985/86-1996/97); No Listing (2002-2016)</td>
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<td>No Listing (1910-1929/30); Kite W J (1935); No Listing (1940); Gilliam Emmett C (1945); No Listing (1949-2016)</td>
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<td>215 Milby St</td>
<td>No Listing (1910-1929/30); Sheppard C H (1935); Apartments (1940); X [Street Continued] (1940); Lockwood L (1945-1949); Lockwood Plmbg &amp; Appliance Co (1949); Connelly Chas F (1955); Navigation Clinic (1960); Dr Julius Giessel (1960-1981); Dr Eskil Agerlid (1960); Milby Clinic (1967-1985/86); Dr R B Brissenden (1969-1981); Dr Robt C Vickers (1969); W Giessel &amp; Assoc (1975-1985/86); Dr Jack W Potter (1975); Clover Ballroom (1975); Dookey Hall (1975); Dr E M Torres (1981); Carroll A Kurl (1985/86-1991/92); Dr T K Wong (1985/86); Dr G Blakely (1991/92); Dr William Giessel (1991/92); Milby Med Group (1991/92); Dr R S Sobosinski (1991/92); George Carrion Md (1996/97); Blakely Gail Md (1996/97-2002); Gissel William (1996/97); Milby Clinic (1996/97-2002); Milby Rehab Center (1996/97); No Listing (2008-2016)</td>
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<td>No Listing (1910-1929/30); Pursch C L (1935); Vacant (1940); Pursch Chas L (1945-1949); No Listing (1955); Slesve Oggero (1960); No Listing (1967-2016)</td>
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<td>No Listing (1910-1925); Mohrbach C C (1929/30); Lyons J H (1935); Carney Y V (1935); Patrick Wm T (1940); Lyons Jas H (1945); Brooks Madora A Mrs (1945); Lyons Eliz T Mrs (1949); Vetrano Phillip A (1949); No Listing (1955); Frank Mustachia (1960-1985/86); No Current Listing (1991/92); No Listing (1996/97); Ricardo Delfin (2002); Eastwood Cntr Tops (2002); Apartments (2008); No Listing (2011-2016)</td>
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<td>No Listing (1910-1960); Mary E Smith (1967); No Listing (1969); No Listing (1975-1985/86); No Listing (1991/92-2002); Maria Medina (2008); Marillu Pantoja (2008); Fernando U Salgado (2008); No Listing (2011-2016)</td>
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<td>219 Milby St</td>
<td>No Listing (1910-1935); Milby Barber Shop (1940); Milby Cleaners (1940); Prillop Ernest O (1940); No Listing (1945-1949); Milby Street Barber Shop (1955); Pillap E O (1955); No Listing (1960-2016)</td>
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<td>No Listing (1910-1929/30); Apartments (1935); No Listing (1940); Apartments (1945-1949); X [Street Continued] (1945-1949); Quality Box Lunch (1949); No Listing (1955); O C Pappy Davis (1960-1969); R P Reeves (1960); Clinton L Dewitt (1969); Lucy L Wallace (1975); Catherine Williams (1975); X [3800 Congress Ints] (1975); Edward M Hale (1981-1985/86); No Current Listing (1991/92); Apartments (1996/97); Eleuterio Coto (2002); Juan Herrera (2002-2008); Felix Garcia (2008); Cornelio Hernandez (2008); Santiago Mendoza (2008); Antonio L Molina (2008); Jessica Navarro (2008); Ramon Olvera (2008); Alfaro Alma (2011); Castillo Josefin (2011-2016); Molina Antonio (2011-2016)</td>
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<td>No Listing (1910-1935); Apartments (1940); X [Street Continued] (1940); No Listing (1945-1949); No Return (1955); No Listing (1960-2016)</td>
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<td>No Listing (1910-1925); Haglund C L (1929/30); Zentman P S (1935); Presto Frances Mrs (1935); No Listing (1940); Vowell Thos L (1945); No Listing (1949); Houston Transit Co (Personnel Ofc And Garage) (1955); No Listing (1960-1975); Jesus Camarillo (1981); No Current Listing (1985/86); Jesus Camarillo (1991/92-1996/97); No Current Listing (2002); No Listing (2008-2011); Rodriguez Rosenda (2016)</td>
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<td>223 Milby St</td>
<td>No Listing (1910-1935); Burt's Caf? (1940); Davidson Jmaes F (1940); X [Se Cor] Houston Elect Co [Car Burns] (1940); No Listing (1945-1949); Milby Lounge Restr (1955); No Listing (1960-2016)</td>
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<td>224 Milby St</td>
<td>No Listing (1910-1925); Olson A B (1929/30-1935); No Listing (1940); Smith Walter F (1945-1949); No Listing (1955); W F Smith Co (1960-1969); X [3800 Congress Ints] (1967-1969); No Listing (1975); Felipe Camarillo (1981-1985/86); X [3800 Congress Ints] (1981-1996/97); No Current Listing (1991/92-2002); Jesus A Camarillo (2008); Martin Perez (2008); Perez Martin (2011); No Listing (2016)</td>
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<td>229 Milby St</td>
<td>No Listing (1910-1949); Carso Barber &amp; Beauty Shop (1955-1960); No Listing (1967-2016)</td>
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<td>231 Milby St</td>
<td>No Listing (1910-1949); Richards Variety Sstore (1955); Richards Don (1955); No Listing (1960-2016)</td>
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<td>235 Milby St</td>
<td>No Listing (1910-1935); Milby Caf? (1940); No Listing (1945-1949); Day N Night Dinette No 1 (1955); No Listing (1960-2016)</td>
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<td>No Listing (1910-1935); Tippit's Caf? (1940); No Listing (1945-2016)</td>
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<td>No Listing (1910-1949); Milby Chas (1955); No Listing (1960-2016)</td>
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<td>241 Milby St</td>
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<td>No Listing (1910-1920/21); Holt J W (1925-1929/30); Craig E L (1935); No Listing (1940); Olson Arth B [Contr] (1945-1949); No Listing (1955); Firestone Milg Dep (1960); Nellie Marcella (1960); Jim W Boyd (1967); M Robles Sr (1969); Nellie Robles (1969); No Current Listing (1981); Santos Ovalle (1985/86); No Current Listing (1991/92-1996/97); Richard Viras (2002); Maria Villa (2008); P Villa (2008); No Listing (2011); Villa Maria (2016)</td>
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<td>No Listing (1910-1949); Buchanan Clave (1955); No Listing (1960-1996/97); No Current Listing (2002); No Listing (2008-2016)</td>
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<td>No Listing (1910-1955); Sanborn Lithogr (1960); Wiggins Printing Co (1967); No Listing (1969); Benito Y Garza (1975); Laplaza Club (1975); S P Nightclub (1981); No Listing (1985/86-1991/92); Milbys Food Market (1996/97-2008); Thi Leren (2002); Tony Le Food Mart (2011); Kang Christine (2016)</td>
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315 Milby St
Kendall Belle S Mrs (1910-1915); Kendalll Clarence (1910); X [Menrad Begins] (1915-1920/21); Ho Sagerlund (1920/21); Bechtold Christian (1925); El Tex Temple D O K K (1929/30-1935); Knights Of Pythias [Bldg] (1929/30); Alexander T P (1929-1935); Brotherhood Of Locomotive (1935); Fireman & Eginerman (1935); Port City Lodge No 932 (1935); Lamar Lodeg No 189 K Of P (1935); Prater Oscar F (1940); El Tex Temple Dokk Bldg (1945-1949); Tem Lodge No I K Of P (1945-1949); Sunshine Girls Pru Mabel Council No 4 (1945); Brotherhood Of Locomotive (1945); Fireman & Enginemen (1945); Port City Lodge No 932 (1945); Trainmen No 697 (1945); Pythia Sisters Temple Mno 9 (1945-1949); Dramatic Order Knights Of Khorassan (1945-1949); Green Louis (1945); Niland Mary M Miss [Dancing Tchr] (1945); Mecca Santha No 12 N Of A (1949); Mccord Earl G (1955); Clover Ballroom (1960-1969); Dokey Hall (1969); No Listing (1975); Clover Ballroom (1981); Dokey Hall (1981); Pythian Sstrs Hstn (1981-1985/86); Dokk Benvlnt Soc (1985/86); El Regnl Night Clb (1991/92-2008); Jose A Acevedo (1991/92); No Listing (2011); El Regional Ballroom (2016)

316 Milby St
No Listing (1910-1929/30); Brown C W (1935); No Listing (1940); New Alva L (1945); Pennington Esther Mrs (1949); No Listing (1955); Aaron Salmon (1960-1967); Harold L Townsend (1967); Slogia Benavides (1969); No Listing (1975); Jose A Acevedo (1981-1985/86); No Listing (1991/92); No Current Listing (1996/97); No Listing (2002-2016)

317 Milby St
No Listing (1910-1996/97); S Jefferson (2002); No Listing (2008-2016)

318 Milby St
No Listing (1910-1929/30); Arnold J P (1935); Swarthout Garage (1940); Hill J E Jr (1945); Thompson Geo (1949); Tetrano Phillip A (1949); No Listing (1955); Paul Vasquez (1960); No Listing (1967); Patsy Cerda (1969); No Listing (1985/86-2016)

319 Milby St
No Listing (1910-1945); Henry's Grill [Beer] (1949); No Listing (1955); Henrys Grill (1960-1981); Henry D Roeffer (1960); V R Nollkamper (1969); No Listing (1985/86-2016)

320 Milby St
No Listing (1910-1920/21); Meyer H L (1925-1935); No Listing (1940); Meyer Herman L (1945-1949); Mapp Chester & Truck Co [Hdw Specialties] (1955); H L Meyer (1960-1981); No Current Listing (1985/86-1996/97); No Listing (2002-2016)

321 Milby St

321 1/2 Milby St
No Listing (1910-1975); No Current Listing (1981-1985/86); No Listing (1991/92-2016)

322 Milby St

401 Milby St
No Listing (1910-1960); Bilians Tavern (1967-1975); No Listing (1981-2016)

402 Milby St
No Listing (1910-1920/21); Dawes Raymond [Phys] (1925-1935); No Listing (1940); Dawes Raymond [Phys] (1945-1949); No Listing (1955-2016)

405 Milby St
Brady Sideney Sherman (1910); Whiteman F M (1915); Hobbg S G (1920/21); No Listing (1925-1955); Bilians (1960); No Listing (1967-1985/86); La Sombra (1991/92); No Listing (1996/97); Morena Beuty (2002); Henry Calzada (2002); No Listing (2008-2016)

407 Milby St
Brady Estelle J Mrs (1910); Garrow J Wanroy (1910); No Listing (1915-2016)

408 Milby St
No Listing (1910-1935); Till Geo L (1940); No Listing (1945-1949); Johnson Grady B (1955); No Listing (1960-2016)

511 Milby St
No Listing (1910-1955); H Bozalina Warehse (1960); Asphalt Prod Co (1960); Atlas Roofing Corp (1960); Atlas Supply Co (1960); No Listing (1967-2016)

516 Milby St
No Listing (1910-1955); Pfeiffer Elec Co (1960); No Listing (1967-1975); Pfeiffer Elect Co (1981-1985/86); X [3800 Harrisburg Ints] (1981-1985/86); No Listing (1991/92); Pfeiffer Elec Co (1996/97); No Listing (2002); Pfeiffer Electric Co Inc (2008); No Listing (2011-2016)

800 Milby St
No Listing (1910-2008); Motive Power Inc (2011); Wabtec Corp (2016)
Comments: No coverage available for Houston prior to 1910.