Phase I Environmental Site Assessment
Mariposa Harris Road LP
Northeast Quadrant of West Harris Road and South Cooper Street
Arlington, Tarrant County, Texas
February 19, 2018
Terracon Project No. 95197024

Prepared for:
Stuart Shaw Family Partnership, Ltd.
c/o Mariposa Harris Road LP
Austin, Texas

Prepared by:
Terracon Consultants, Inc.
Fort Worth, Texas
February 19, 2018

Stuart Shaw Family Partnership, Ltd.
c/o Mariposa Harris Road LP
901 Mopac Expressway South
Austin, Texas 78746

Attn: Mr. Stuart Shaw

Re: Phase I Environmental Site Assessment
Mariposa Harris Road LP
Northeast Quadrant of West Harris Road and South Cooper Street
Arlington, Tarrant County, Texas
Terracon Project No. 95197024

Dear Mr. Shaw:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with Terracon Proposal No. P95197024 dated January 17, 2019, revised January 22, 2019.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our website at www.terracon.com. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,
Terracon Consultants, Inc.

[Signatures]

Christina R. Bienz
Staff Scientist

Jack A. McCranie, P.G.
Principal

Attachments
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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed in accordance with Terracon Proposal No. P95197024 dated January 17, 2019, revised January 22, 2019, and was conducted consistent with the procedures included in ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and §10.305 Environmental Site Assessment Rules and Guidelines of the Texas Department of Housing and Community Affairs’ (TDHCA) 2019 Real Estate Analysis Rules. The ESA was conducted under the supervision or responsible charge of Jack A. McCranie, Environmental Professional. Christina R. Bienz performed the site reconnaissance on February 3, 2019.

Findings and Opinions

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

Site Description and Use
The site consists of 12.675 acres of vacant land located on the northeast quadrant of South Cooper Street and West Harris Road in Arlington, Tarrant County, Texas. Currently, no operations are conducted on the site.

Historical Information
Based on a review of historical information, the site consisted of agricultural land from at least 1942 until approximately 1968, when a rural residence was constructed on the northwestern portion of the site. In addition, outbuildings were constructed on the northeastern portion of the site. During the mid-1970s through the mid-1990s additional outbuildings were constructed on the northwestern portion of the site. By the early 1980s, a mobile home was placed on the northeastern portion of the site. From the mid-1990s through the early 2000s, Salvador Espinoza Concrete operated out of the residence on the northwestern portion of the site. Soil disturbance and construction equipment were visible during 1995 through 2001 aerial photographs; however, by 2004, the area with soil disturbance was vegetated. During the site reconnaissance, staining, spill, stressed vegetation, or evidence of releases were not observed in the vicinity of the identified soil disturbance. Based on the site observations and short duration of operations, the Salvador Espinoza Concrete company does not constitute a recognized environmental condition (REC) to the site. From 2004 through 2010, the residences and outbuildings were removed from the site; and the site has remained relatively unchanged since 2010.

Historically, the adjoining properties consisted of agricultural and/or vacant land with West Harris Road adjoining the site to the south from at least 1942 until the early to mid-1960s when rural residences were constructed to the east, and a commercial building was constructed to the south.
From the early 1970s through the present, multiple commercial buildings were constructed on the eastern, southern, and western adjoining properties. The occupants of the commercial buildings do not constitute RECs to the site based upon regulatory status, apparent topographic gradient, and/or distance from the site. Please see Sections 3.1, 3.2, and/or 4.1 for further information on the historic uses and occupants of the adjoining properties.

**Records Review**
A review of available regulatory database information was conducted for specified federal and state agencies. The site was not identified in the regulatory databases. One Environmental Protection Agency Former Used Defense Sites (FUDS) facility, one EPA Comprehensive Environmental Response, Compensation, and Liability Information System/No Further Remedial Action Planned (CERCLIS/NFRAP) facility, one EPA Integrated Compliance Information System National Pollutant Discharge Elimination System and National Pollutant Discharge Elimination System (ICISNPDES and NPDES06) facility, one EPA Notice of Violation (NOV), two EPA Resource Conservation and Recovery Act (RCRA Generator) facilities, two Texas Commission on Environmental Quality (TCEQ) industrial and hazardous waste (IHW) facilities, two TCEQ IHW corrective action (IHWCA) facilities, four TCEQ leaking petroleum storage tank (LPST) facilities, two TCEQ voluntary cleanup program (VCP) facilities, and one TCEQ municipal solid landfill sites (MSWLF) were identified within the specified search distances. The facilities listed in the database report do not constitute RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site. Please see Section 4.1 for further discussion on the regulated facilities.

**Site Reconnaissance**
During the site reconnaissance, the following features were observed: trash, discarded material, construction debris, small soil piles, and a water well (eastern portion of the site). Terracon did not observe a water well on the western portion of the site during the site reconnaissance; however, a rural residence was historically located on the western portion of the site indicating the potential for water well to be present. In addition, Terracon did not observe evidence of septic systems; however, the historic use of the site as a rural residence indicates the potential for septic systems to be present. RECs were not identified during the site reconnaissance.

**Adjoining Properties**
Currently, the adjoining properties consist of vacant land to the north; a residence (1115 West Harris Road) to the east; West Harris Road to the south, followed by Artex Overhead Door Company (1114 West Harris Road), Auto Parts-retail (1118 West Harris Road), Veterans of Foreign Wars Post 6111 (1200 West Harris Road), Elite Laser (1206 West Harris Road), and ATC Tires and Auto (1208 West Harris Road); and the Trinity Cooper Business Park office buildings (7201, 7203, and 7205 South Cooper Street), additional office buildings under construction, and an undeveloped lot, currently utilized as a construction staging area, to the west. RECs were not
identified with the current adjoining properties. Please see Section 6.0 for further discussion on the current adjoining properties.

Additional Services
As per the TDHCA 2019 Environmental Site Assessment Rules and Guidelines, Terracon made statements regarding the following potential issues: FEMA Map Review, Current Survey, Asbestos Containing Materials, Lead-Based Paint, Radon Records Review, Lead in Drinking Water Records Review, Noise Survey, Oil, Gas, and Chemicals, and Vapor Encroachment Screening.

During the site reconnaissance, Terracon observed one portable shed on the northeastern portion of the site. In addition, one former outhouse building, and construction debris were observed on the northwestern portion of the site. Terracon recommends that current owner removed and dispose of the shed, former outhouse building, and debris per applicable regulations.

Terracon did not identify railroad tracks within 3,000 feet of the site. Hensley Field, a military airport, is located approximately 11.5 miles northeast of the site. West Harris Road abuts the site to the south and South Cooper Street is located approximately 500 feet west of the site. In accordance with U.S. Department of Housing and Urban Development guidelines, based on the proximity of the significant roads and a military airport to the site, Terracon recommends that a noise study be conducted.

Please see Section 7.0 for further discussion of remaining additional services.

Significant Data Gaps
No significant data gaps were identified during the course of this assessment.

Conclusions
We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-13 at the 12.675 acres of vacant at the northeast quadrant of West Harris Road and South Cooper Street in Arlington, Tarrant County, Texas, the site. No RECs or Controlled RECs (CRECs) were identified in connection with the site:

Recommendations
Based on the scope of services, limitations, and conclusions of this assessment, Terracon did not identify RECs or CRECs. As such, no additional investigation is warranted at this time.

In accordance with U.S. Department of Housing and Urban Development guidelines, based on the proximity of the significant roads to the site and a military airport to the site, Terracon recommends that a noise study be conducted.
Phase I Environmental Site Assessment
Mariposa Harris Road LP ■ Arlington, Texas
February 19, 2019 ■ Terracon Project No. 95187024

Terracon observed one portable shed on the northeastern portion of the site. In addition, one former outhouse building, and construction debris were observed on the northwestern portion of the site. Terracon recommends that current owner removed and dispose of the shed, former outhouse building, and debris per applicable regulations.

Although not observed during the site reconnaissance, Terracon recommends that if septic systems are encountered during future excavation or construction activities, they should be removed per applicable regulations.

Terracon recommends that if the water well located on the eastern portion of the site and/or additional water wells encountered during development are not to be used in the future, they should be plugged in accordance with the Texas Water Well Driller's Rule 30 TAC 338.48, and a Plugging Report (TCEQ-0055) should be filed with the State of Texas Water Well Driller's Board. If the water wells are to be used in the future, the well waters should be tested by a licensed laboratory to determine if the water is potable prior to use.
1.0 INTRODUCTION

1.1 Site Description

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Mariposa Harris Road LP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Location/Address</td>
<td>Northeast Quadrant of West Harris Road and South Cooper Street in Arlington, Tarrant County, Texas</td>
</tr>
<tr>
<td>Land Area</td>
<td>Approximately 12.657 acres</td>
</tr>
<tr>
<td>Site Improvements</td>
<td>The site is improved with utilities associated with former residences.</td>
</tr>
<tr>
<td>Anticipated Future Site Use</td>
<td>Apartment Homes</td>
</tr>
<tr>
<td>Purpose of the ESA</td>
<td>TDHCA 9% HCT Application</td>
</tr>
</tbody>
</table>

The location of the site is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the USGS 7.5-minute series topographic map. The site and adjoining properties are depicted on the Site Diagram, which is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix F.

1.2 Scope of Services

This Phase I ESA was performed in accordance with Terracon Proposal No. P95197024 dated January 17, 2019, revised January 22, 2019, and was conducted consistent with the procedures included in ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and Guidelines of the Texas Department of Housing and Community Affairs’ (TDHCA) 2019 Real Estate Analysis Rules. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

ASTM E1527-13 contains a new definition of "migrate/migration," which refers to “the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.” By including this explicit reference to migration in ASTM E1527-13, the Standard clarifies that the potential for vapor migration should be addressed as part of a Phase I ESA. This Phase I ESA has considered vapor migration in evaluation of RECs associated with the site.

As requested by the client, the following additional services were performed:
1.3 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

1.4 Additional Scope Limitations, ASTM Deviations and Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e. evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the
company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder. This ESA was further limited by the following:

- Historical information was not provided back to 1940. Uses of the site were described only as far back as 1942. The site was undeveloped and utilized for agricultural as of this date. At the direction of the client, land title records were not reviewed. Based on the agricultural use of the site in 1942, this data gap is not deemed significant.

- A written request was submitted to local government agencies regarding potentially documented RECs on the site, and no responses have been received at the issuance of this report. Based on alternative sources of historical information reviewed, this data gap is not deemed to be significant.

- Terracon made reasonable attempts to contact the owner representative of the western and central parcels (1121 and 1201 West Harris Road), which are currently owned by the Louis Land Company, but did not receive a response. The absence of information from the owner constitutes a data gap. However, based on the alternative sources of historical information, this data gap is not deemed significant.

An evaluation of the significance of limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site’s current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible,
unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of Mariposa Harris Road LP and the TDHCA. Use or reliance by any other party is prohibited without the written authorization of Bonner Carrington LLC and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon’s Agreement for Services. The limitation of liability defined in the Agreement for Services is the aggregate limit of Terracon’s liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user’s responsibilities in Section 6 of ASTM E1527-13.

1.6 Client Provided Information

Prior to the site visit, Mr. Casey Bump, client’s representative, was asked to provide the following user questionnaire information as described in ASTM E1527-13 Section 6.

### Client Questionnaire Responses

<table>
<thead>
<tr>
<th>Client Questionnaire Item</th>
<th>Client Did Not Respond</th>
<th>Client’s Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specialized Knowledge or Experience that is material to a REC in connection with the site.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Actual Knowledge of a Lower Purchase Price because contamination is known or believed to be present at the site.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Obvious Indicators of Contamination at the site.</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

Terracon’s consideration of the client provided information did not identify RECs. Mr. Bump stated that the site is located on two different, adjoining tracts of land that is owned by two different entities. A copy of the questionnaire is included in Appendix C.
## 2.0 PHYSICAL SETTING

### Physical Setting Information | Source
---|---
**Topography**
| Site Elevation | Approximately 665 feet above mean sea level. |
| Topographic Gradient | Sloping toward the west |
| Closest Surface Water | A pond and connecting tributary to Rush Creek, located approximately 575 feet northwest of the site. |

### Soil Characteristics

| Soil Type and Description | Source |
---|---|
| Heiden clay, 1 to 3 percent slopes | Tarrant County, Texas, United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey, (https://websoilsurvey.nrcs.usda.gov), issued 2017 |
| Navo clay loam, 1 to 3 percent slopes | Bureau of Economic Geology, The University of Texas at Austin, Geologic Atlas of Texas, Dallas Sheet, 1972 |

### Geology/Hydrogeology

| Formation and Description | Source |
---|---|
| Eagle Ford Formation | Bureau of Economic Geology, The University of Texas at Austin, Geologic Atlas of Texas, Dallas Sheet, 1972 |

| Estimated Depth to First Occurrence of Groundwater | Source |
---|---|
| Approximately 27.5 feet below ground surface (bgs). | Texas Water Development Board, Well Report #406829. |

*Hydrogeologic Gradient* Not known - may be inferred to be parallel to topographic gradient (primarily to the west).

* The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.
3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify RECs associated with past uses. Copies of selected historical documents are included in Appendix C.

3.1 Historical Topographic Maps, Aerial Photographs, and Sanborn Maps

Readily available historical United States Geological Survey (USGS) topographic maps and selected historical aerial photographs (at approximately 10 to 15 year intervals) from the Agricultural Stabilization and Conservation Service (ASCS), the Army Mapping Service (AMS), USGS, the Texas Department of Transportation (TXDOT), and the United States Department of Agriculture (USDA) were reviewed to evaluate land development and obtain information concerning the history of development on and near the site. Historical fire insurance maps produced by the Sanborn Map Company were requested from GeoSearch to evaluate past uses and relevant characteristics of the site and surrounding properties. No Sanborn maps for the site area were identified. Reviewed historical topographic maps and aerial photographs are summarized below.

- **Aerial photograph**: ASCS, photo ID # 1-114, April 2, 1942, 1”~500’
- **Aerial photograph**: AMS, photo ID # 1510, January 4, 1953, 1”~500’
- **Aerial photograph**: ASCS, photo ID # 4-58, November 19, 1957, 1”~500’
- **Topographic map**: Kennedale, Texas, published in 1959 (1:24,000)
- **Aerial photograph**: USGS, photo ID # 4-195, September 18, 1968, 1”~500’
- **Topographic map**: Kennedale, Texas, published in 1959 photorevised 1968 (1:24,000)
- **Topographic map**: Kennedale, Texas, published in 1959 photorevised 1973 (1:24,000)
- **Aerial photograph**: TXDOT, photo ID # 849, March 16, 1976, 1”~500’
- **Aerial photograph**: USGS, photo ID # 163-171, September 21, 1981, 1”~500’
- **Topographic map**: Kennedale, Texas, published in 1959 photorevised 1981 (1:24,000)
- **Aerial photograph**: TXDOT, photo ID # 845, May 11, 1984, 1”~500’
- **Aerial photograph**: USGS, photo ID # NA, January 31, 1995, 1”~500’
- **Topographic map**: Kennedale, Texas, published in 1995 (1:24,000)
- **Aerial photograph**: Digital Globe/Google Earth, 2001, 1”~500’
- **Aerial photograph**: USDA, photo ID # NA, 2004, 1”~500’
- **Aerial photograph**: USDA, photo ID # NA, 2005, 1”~500’
- **Aerial photograph**: USDA, photo ID # N/A, 2006, 1”~500’
- **Aerial photograph**: USDA, photo ID # N/A, 2008, 1”~500’
- **Aerial photograph**: USDA, photo ID # N/A, 2010, 1”~500’
- **Aerial photograph**: USDA, photo ID # N/A, 2012, 1”~500’
- **Topographic map**: Kennedale, Texas, published in 2012 (1:24,000)
Historical Topographic Maps and Aerial Photographs

<table>
<thead>
<tr>
<th>Direction</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site</td>
<td>Agricultural land (1942-1957); a residence was constructed on the western portion, outbuildings associated with the eastern adjoining residence were constructed on the northeastern portion (1968); an outbuilding was constructed on the northwestern portion (1976); an apparent mobile home was placed on the northeastern portion (1981-1984); an additional outbuilding was constructed in the northwestern portion, soil disturbance and construction equipment are visible on the northwestern portion (1995-2001); multiple outbuildings were demolished (2004-2008); the residence was demolished and the mobile home was removed (2010-2016).</td>
</tr>
<tr>
<td>North</td>
<td>Vacant land with a pond is located approximately 575 feet to the northwest (1942-1981); a high-tension power line was installed approximately 300 feet north of the site (1984-2008); grading is visible beyond the high-tension power line (2010-2016).</td>
</tr>
<tr>
<td>East</td>
<td>Agricultural land (1942-1957); residences were constructed (1968-1984); a residence was demolished for the construction of a commercial facility approximately 150 feet east of the site (1995); the commercial facility was expanded (2004-2016).</td>
</tr>
<tr>
<td>South</td>
<td>West Harris Road, followed by agricultural land (1942-1957); multiple commercial facilities were constructed (1968-2016).</td>
</tr>
<tr>
<td>West</td>
<td>Agricultural land, followed by South Cooper Street (1942-1968); two small structures and a storage yard were constructed on the northern portion (1976); the structures and storage yard no longer appear utilized (1981-2006); a retail facility was constructed on the northern portion (2008-2016).</td>
</tr>
</tbody>
</table>

During the review of aerial photographs, soil disturbance and construction equipment was identified on the northwestern portion of the site from 1995 through 2001. City directory listings indicated that Salvador Espinoza Concrete operated out of the property in 1995. By 2004, the area with soil disturbance was vegetated. During the site reconnaissance, staining, spill, stressed vegetation, or evidence of releases were not observed in the vicinity of the identified soil disturbance. Based on the site observations and short duration of operations, the Salvador Espinoza Concrete company does not constitute a REC to the site.

The occupants of the commercial and retail facilities located to the east, south, and west are further discussed in Section 3.2.

### 3.2 Historical City Directories

The Info USA, Polk, and Cole city directories used in this study were made available through the GeoSearch (selected years reviewed: 1975 to 2017) and were reviewed at approximate five-year intervals, if readily available. Since these references are copyright protected, reproductions are not provided in this report. Street listings were not available prior to 1995. A current street address
was not provided; however, based on a review of the Tarrant Appraisal District website, 1117, 1121, and 1201 West Harris Road are current on-site addresses. Additionally, 1203 West Harris Road was identified as a historic site address.

### Historical City Directories

<table>
<thead>
<tr>
<th>Direction</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Site</strong></td>
<td><strong>1117, 1121, and 1201 West Harris Road</strong>: No listings.</td>
</tr>
<tr>
<td></td>
<td><strong>1203 West Harris Road</strong>: Residence (1995); Residence and Salvador Espinoza Concrete (2001). No listings prior to 1995 or after 2001.</td>
</tr>
<tr>
<td><strong>North</strong></td>
<td>No listings within 300 feet.</td>
</tr>
<tr>
<td><strong>East</strong></td>
<td><strong>1105 West Harris Road</strong>: Residence (1995-2016). No listings prior to 1995.</td>
</tr>
<tr>
<td></td>
<td><strong>1111 West Harris Road</strong>: Stegmeier Corp. (1995); Stegmeier Corp., TJH Airplace LLC, WWF Carter Construction, and Yortho LLC (2006); Stegmeier Corp. (2011); Stegmeier Corp. and W F Carter (2016). No listings prior to 1995.</td>
</tr>
<tr>
<td></td>
<td><strong>1115 West Harris Road</strong>: Residence (2001-2016). No listings prior to 2001.</td>
</tr>
<tr>
<td><strong>South</strong></td>
<td><strong>7351 South Cooper Street</strong>: Goodwill (2011-2016). No listings prior to 2011.</td>
</tr>
<tr>
<td></td>
<td><strong>1200 West Harris Road</strong>: Veterans of Foreign Wars Post (1995-2016). No listings prior to 1995.</td>
</tr>
<tr>
<td></td>
<td><strong>1206 West Harris Road</strong>: Do It Yourself Lawn Sprinkler Co. (2006-2011); Do It Yourself Lawn Sprinkler Co. and Alphatronics Inc. (2016). No listings prior to 2006.</td>
</tr>
</tbody>
</table>
Phase I Environmental Site Assessment  
Mariposa Harris Road LP  ▪  Arlington, Texas  
February 19, 2019  ▪  Terracon Project No. 95187024

<table>
<thead>
<tr>
<th>Direction</th>
<th>Description</th>
</tr>
</thead>
</table>
**1210 West Harris Road**: *Wayne’s Automotive* (1995); NU Surface (2001); Duganjak Inc. (2006); *Orion Sports & Imports* (2016). No listings prior to 1995 or between 2006 and 2011.  

| West      | **7219 South Cooper Street**: No listings.  
**7203 South Cooper Street**: Jane’s Academy of Dance, Mosaic, and Mr. Good Credit (2011); Janes Academy-Dance Excellence, Texas Coffee School, James L West, PCX Technologies Inc., and Siebenthal Bonnie (2016). No listings prior to 2011.  

Commercial Carriers (1995) and Wright Environmental Services (2006) located to the southeast at 1110 West Harris road were identified in the regulatory databases and are further discussed in Section 4.1. Please note that Wright Environmental Services has been identified as an occupant of 1110 West Harris Road, located approximately 200 feet southeast of the site, and 1118 West Harris Road, located to the adjacent south of the site.

Robbins Automotive (1995), Equipment Texas Professional Printing (2006), LEJ Graphics Equipment (2011), and Villa’s Motors (2016) were listed in the city directories as occupants of 1110 West Harris Road approximately 200 feet southeast of the site. The facility is situated on the edge of a hill and is higher in elevation than the site; however, the topographic gradient of the facility is towards that southwest. Based on distance, topographic cross-gradient position relative to the site, and absence of listing on the hazardous waste databases, the above-mentioned companies do not constitute a REC to the site.

T W Metals (2006-2016) was listed in the city directories as an occupant of 1114 West Harris Road. In addition, various automotive repair facilities were listed in the city directories as occupants of 1208 and 1210 West Harris Road. The associated buildings are at least 100 feet to the south and are topographically cross-gradient relative to the site. Based on distance, topographic cross-gradient position relative to the site, and absence of listing on the hazardous waste databases, the above-mentioned companies do not constitute a REC to the site.

Texas Oil X-Change was identified as an occupant of 7205 South Cooper Street. The associated building is located to the west of the site within the Tarrant Cooper Business Park and is topographically down-gradient relative to the site. During the site reconnaissance, Terracon observed that the business park buildings are utilized as office spaces. Based on the relative topographic gradient and reconnaissance observations, the Texas Oil X-Change city directory listing does not constitute a REC to the site.
3.3 Site Ownership

Based on a review of information obtained from the Tarrant Appraisal District (TAD) website, the site consists of three parcels of land. The western and central parcels (1121 and 1201 West Harris Road) are currently owned by the Louis Land Company. The eastern parcel (1117 West Harris Road) is currently owned by Reneva Investment LLC.

3.4 Title Search

At the direction of the client, a title search was not included as part of the scope of services. Unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

3.5 Environmental Liens and Activity and Use Limitations (AULs)

The GeoSearch regulatory database report included a review of both Federal and State Engineering Control (EC) and Institutional Control (IC) databases. Based on a review of the database report, the site was not listed on the EC or IC databases. Please note that in addition to these federal and state listings, AULs can be recorded at the county and municipal level that may not be listed in the regulatory database report. Environmental lien and activity and use limitation records recorded against the site were not provided by the client. At the direction of the client, performance of a review of these records was not included as part of the scope of services and unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

3.6 Interviews Regarding Current and Historical Site Uses

The following individual was interviewed regarding the current and historical use of the site.

<table>
<thead>
<tr>
<th>Interviewer</th>
<th>Name / Phone #</th>
<th>Title</th>
<th>Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Christina R. Bienz</td>
<td>Jessie Valdez / (817) 472-5178</td>
<td>Owner representative – Reneva Investments Co.</td>
<td>February 11, 2019 / 2:30 pm</td>
</tr>
</tbody>
</table>

Terracon interviewed Mr. Jessie Valdez, owner representative of Reneva Investment Co, who has owned the eastern portion of the site (1117 West Harris Road) for one year. Mr. Valdez stated that the site has been vacant since purchase and was vacant prior to purchase. Mr. Valdez stated that some grading has occurred on the site to make it more level while mowing the grass. In addition, Mr. Valdez stated that there is one shed on the site. He also stated that there may be utilities such as a water well or septic system on the site; however, he was not certain. Mr. Valdez was not aware of any pending, threatened or past environmental litigation, proceedings or notices of possible violation of environmental laws or liability or potential environmental concerns in connection with the site.
Terracon made reasonable attempts to contact the owner representative of the western and central parcels (1121 and 1201 West Harris Road), which are currently owned by the Louis Land Company, but did not receive a response. The absence of information from the owner constitutes a data gap. However, based on the alternative sources of historical information, this data gap is not deemed significant.

3.7 Prior Report Review

Terracon requested the client provide any previous environmental reports they are aware of for the site. Previous reports were not provided by the client to Terracon for review.

4.0 RECORDS REVIEW

Regulatory database information was provided by GeoSearch, a contract information services company. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated. The scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

<table>
<thead>
<tr>
<th>Regulatory Databases</th>
</tr>
</thead>
<tbody>
<tr>
<td>Database</td>
</tr>
<tr>
<td>Federal Databases</td>
</tr>
<tr>
<td>NPL</td>
</tr>
<tr>
<td>NPL (Delisted)</td>
</tr>
<tr>
<td>CERCLIS/ NFRAP</td>
</tr>
</tbody>
</table>
### Database Description

<table>
<thead>
<tr>
<th>Database</th>
<th>Description</th>
<th>Radius (miles)</th>
<th>Listings</th>
</tr>
</thead>
<tbody>
<tr>
<td>RCRA CORRACTS/TSD</td>
<td>Resource Conservation and Recovery Act Corrective Action/Treatment, Storage, and Disposal - no longer regulated RCRA CORRACTS/TSD facilities are also included in this search.</td>
<td>1.0</td>
<td>0</td>
</tr>
<tr>
<td>RCRA Non-CORRACTS/TSD</td>
<td>Resource Conservation and Recovery Act Non-Corrective Action/Treatment, Storage, and Disposal - no longer regulated RCRA Non-CORRACTS/TSD facilities are also included in this search.</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>IC/EC</td>
<td>Engineering and/or institutional controls in place</td>
<td>Site</td>
<td>0</td>
</tr>
<tr>
<td>FRS</td>
<td>Facility Registration System</td>
<td>Site</td>
<td>0</td>
</tr>
<tr>
<td>RCRA Generators</td>
<td>Resource Conservation and Recovery Act Generators</td>
<td>0.1</td>
<td>2</td>
</tr>
<tr>
<td>ERNS</td>
<td>Emergency Response Notification System</td>
<td>Site or Adjacent</td>
<td>0</td>
</tr>
</tbody>
</table>

### State/Tribal Databases

<table>
<thead>
<tr>
<th>Database</th>
<th>Description</th>
<th>Radius (miles)</th>
<th>Listings</th>
</tr>
</thead>
<tbody>
<tr>
<td>TXSF</td>
<td>Texas Superfund</td>
<td>1.0</td>
<td>0</td>
</tr>
<tr>
<td>VCP</td>
<td>Voluntary Cleanup Program</td>
<td>0.5</td>
<td>2</td>
</tr>
<tr>
<td>MSWLF</td>
<td>Municipal Solid Waste Landfill</td>
<td>0.5</td>
<td>1</td>
</tr>
<tr>
<td>CALF</td>
<td>Closed &amp; Abandoned Landfills</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>LPST</td>
<td>Leaking Petroleum Storage Tank</td>
<td>0.5</td>
<td>4</td>
</tr>
<tr>
<td>PST</td>
<td>Petroleum Storage Tank</td>
<td>0.1</td>
<td>0</td>
</tr>
<tr>
<td>SPILLS</td>
<td>Spills</td>
<td>Site</td>
<td>0</td>
</tr>
<tr>
<td>IOP</td>
<td>Innocent Owner/Operator Program</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>BF</td>
<td>Brownfields</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>IHW</td>
<td>Industrial Hazardous Waste</td>
<td>0.1</td>
<td>2</td>
</tr>
<tr>
<td>IHWCA</td>
<td>Industrial Hazardous Waste Corrective Action</td>
<td>0.5</td>
<td>2</td>
</tr>
<tr>
<td>DCR</td>
<td>Dry Cleaner Registry</td>
<td>0.25</td>
<td>0</td>
</tr>
<tr>
<td>DCRP</td>
<td>Dry Cleaner Remediation Program</td>
<td>0.5</td>
<td>0</td>
</tr>
</tbody>
</table>

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

The following table summarizes the site-specific information provided by the database and/or gathered by this office for identified facilities. Facilities are listed in order of proximity to the site. Additional discussion for selected facilities follows the summary table.
Listed Facilities

<table>
<thead>
<tr>
<th>Facility Name and Location</th>
<th>Estimated Distance / Direction/Gradient</th>
<th>Database Listings</th>
<th>Is a REC, CREC, or HREC to the Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wright Environmental Services, Tas Environmental 1118 West Harris Road</td>
<td>South adjacent / cross-gradient</td>
<td>ICISNPDES, NPDESR06, NOV</td>
<td>No</td>
</tr>
<tr>
<td>Applied Petroleum Technologies, Commercial Carriers 1110 West Harris Road Suite 118</td>
<td>Approximately 200 feet / SE / cross-gradient</td>
<td>IHW (2), RCRA Generator (2)</td>
<td>No</td>
</tr>
<tr>
<td>Regency Conversions 7004 South Cooper Street</td>
<td>Approximately 1,375 feet / NNW / down-gradient</td>
<td>LPST</td>
<td>No</td>
</tr>
<tr>
<td>LTY Energy Products 7501 South Cooper Street</td>
<td>Approximately 1,650 feet / SSW / down-gradient</td>
<td>LPST</td>
<td>No</td>
</tr>
<tr>
<td>Progressive Incorporated 1030 Commercial Boulevard North</td>
<td>Approximately 1,750 feet / SSE / cross-gradient</td>
<td>VCP</td>
<td>No</td>
</tr>
<tr>
<td>Alco Waste Disposal Facility 1009 Commercial Boulevard North</td>
<td>Approximately 1,850 feet / SE / down-gradient</td>
<td>MSWLF</td>
<td>No</td>
</tr>
<tr>
<td>C &amp; S Chemical &amp; Air Equipment Company 1014 Commercial Drive North</td>
<td>Approximately 2,075 feet / SE / down-gradient</td>
<td>SEMSARCH (formerly, CERCLIS/ NFRAP)</td>
<td>No</td>
</tr>
<tr>
<td>None 1809 Peyco Drive South</td>
<td>Approximately 2,075 feet / WNW / down-gradient</td>
<td>LPST</td>
<td>No</td>
</tr>
<tr>
<td>Abandoned House 1919 W Harris Rd</td>
<td>Approximately 2,225 feet / W / down-gradient</td>
<td>LPST</td>
<td>No</td>
</tr>
<tr>
<td>Five Points OLF (Twin Parks Estates)</td>
<td>Approximately 2,275 feet / E / down-gradient</td>
<td>FUDS, IHWCA</td>
<td>No</td>
</tr>
<tr>
<td>Radio Shack Signs Systems 1908 Peyco Drive South</td>
<td>Approximately 2,500 feet / WNW / down-gradient</td>
<td>VCP</td>
<td>No</td>
</tr>
<tr>
<td>Dalworth Quikset 7818 South Cooper Street</td>
<td>Approximately 3,425 feet / SSW / down-gradient</td>
<td>IHWCA</td>
<td>No</td>
</tr>
</tbody>
</table>

Wright Environmental Services, Tas Environmental

Wright Environmental Services and Tas Environmental, located at 1118 West Harris Road, were collectively identified on the EPA ICISNPEDS, EPA NPDESR06, and EPA NOV regulatory databases. The associated building is located approximately 100 feet south of the site and is topographically cross-gradient relative to the site. The ICISNPDES regulatory database provides a list of facilities that are permitted to discharge pollutants into the waters of the United States.
(a.k.a. point sources), and the NPDES R06 database identifies point sources within Region 6 of the EPA. Wright Environmental Services and Tas Environmental Services provide transport and disposal of solid and liquid wastes. A review of the databases indicated that the facility was initially permitted on October 2, 2002, as a minor discharger of non-potable water from refuse systems (SIC Code 4953) and non-hazardous waste treatment and disposal (NACIS 562219). A non-report violation was issued for the facility on May 28, 2008, indicating that the facility was overdue on submitting monitoring for lead, pH, benzene, toluene, ethylbenzene, and xylenes (BTEX), methyl tert-butyl ether (MTBE), polynuclear aromatic hydrocarbons (PAHs), and total hydrocarbons (TPH); however, the violation appears to be associated with the cease of operations as the permit was terminated on June 2, 2008. No formal enforcement actions were reported. Based on the distance, topographic cross-gradient position relative to the site, and regulatory status, Wright Environmental Services and Tas Environmental do not constitute a REC to the site.

Applied Petroleum Technologies and Commercial Carriers
Applied Petroleum Technologies and Commercial Carriers, located at 1110 West Harris Road, were identified on the EPA RCRA Generator and TCEQ IHW regulatory databases. The facility is approximately 200 feet southeast of the site. The facility is situated on the edge of a hill and is higher in elevation than the site; however, the topographic gradient of the facility is towards that southwest. A review of the IHW regulatory database indicated that Commercial Carriers was initially registered as a small quantity generator of ignitable waste in 2001; but by 2004, the facility was identified as a non-generator.

Applied Petroleum Technologies LTD was initially registered as a small quantity generator in 2004 of petroleum storage tank waste during remediation. In 2004 and 2005, the facility was inspected and received verbal informal enforcements. By 2009, the facility was no longer registered as a generated hazardous waste. A review of the TCEQ registration information indicated that Applied Petroleum Technologies (IHW # 87641) is affiliated with Wright Environmental as well as Tas Environmental. Based on distance, topographic cross-gradient position relative to the site, and types of waste generated, Commercial Carriers and Applied Petroleum Technologies do not constitute a REC to the site.

The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site.

Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing locations relative to the site. The report did not list facilities in the unmapped section.
4.2 Local Agency Inquiries

<table>
<thead>
<tr>
<th>Agency Contacted/Contact Method</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Arlington / Via Email</td>
<td>At the issuance date of this report, a response has not been received from the City of Arlington.</td>
</tr>
</tbody>
</table>

4.3 Local Area Knowledge

Pipeline and Oil/Gas Well Review
Terracon reviewed the on-line Railroad Commission of Texas (RRC) records (available through the RRC public GIS map viewer and related databases) to identify registered oil/gas wells and/or pipelines on or adjacent to the site. Based on the review of RRC on-line well/pipeline records, no registered oil/gas wells or pipelines were identified on or adjoining the site.

North Central Texas Council of City Governments (NCTCOG)
The North Central Texas Council of Governments (NCTCOG) maintains and updates an inventory of closed and abandoned landfills (CALK) located within the North Central Texas region. Southwest Texas State University, under a contract with the TCEQ, and in cooperation with the 24 regional Council of Governments in the state, has completed an initial statewide identification of closed and abandoned landfills. A total of 623 sites are located within the North Central Texas region, and of these sites, 136 were permitted by the state and 487 were unauthorized and are now considered abandoned. Based on a review of the available information, no CALF facilities were identified within a half-mile radius of the site.

Texas Water Development Board
Terracon reviewed the on-line Texas Water Development Board interactive water data map to identify registered water and monitoring wells on or adjacent to the site. Based on a review of the on-line records, no water or monitoring wells were identified on the site. Three temporary monitoring wells were identified at least 200 feet west of the site on the RaceTrac gas station (1211 West Harris Road, a.k.a 7219 South Cooper Street). The monitoring wells were completed to depths that ranged from 11 to 28 feet below ground surface (bgs) on July 24, 2015. Groundwater was detected at 27.5 feet bgs in one of the temporary monitoring wells.

5.0 SITE RECONNAISSANCE

5.1 General Site Information
Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. The site and adjoining properties are depicted on the Site Diagram, which is included in Exhibit 2 of Appendix A. Photo documentation of the site at the time of the visual reconnaissance is provided.
in Appendix B. Credentials of the individuals planning and conducting the site visit are included in Appendix E.

### General Site Information

<table>
<thead>
<tr>
<th>Field Personnel</th>
<th>Christina R. Bienz</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reconnaissance Date</td>
<td>February 11, 2019</td>
</tr>
<tr>
<td>Weather Conditions</td>
<td>Rainy and ~65°F</td>
</tr>
<tr>
<td>Site Contact/Title</td>
<td>None</td>
</tr>
</tbody>
</table>

#### Building Description

<table>
<thead>
<tr>
<th>Building Identification</th>
<th>Building Use</th>
<th>Approx. Construction Date</th>
<th>Number of Stories</th>
<th>Approx. Size (ft²)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eastern Shed</td>
<td>Former storage</td>
<td>2015</td>
<td>1</td>
<td>125</td>
</tr>
<tr>
<td>Western Shed</td>
<td>Outhouse</td>
<td>1989</td>
<td>1</td>
<td>25</td>
</tr>
</tbody>
</table>

#### Site Utilities

<table>
<thead>
<tr>
<th>Utility</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drinking Water</td>
<td>City of Arlington, once developed</td>
</tr>
<tr>
<td>Wastewater</td>
<td>City of Arlington, once developed</td>
</tr>
<tr>
<td>Electric</td>
<td>TXU, once developed</td>
</tr>
<tr>
<td>Natural Gas</td>
<td>ATMOS, once developed</td>
</tr>
</tbody>
</table>

5.2 Overview of Current Site Occupants

The site consists of 12.675 acres of vacant land located on the northeast quadrant of West Harris Road and South Cooper Street in Arlington, Tarrant County, Texas.

5.3 Overview of Current Site Operations

The site is vacant; therefore, no operations are currently conducted.
5.4 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an “X”) are discussed in more detail following the table.

<table>
<thead>
<tr>
<th>Site Characteristics</th>
<th>Category</th>
<th>Item or Feature</th>
<th>Observed or Identified</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Emergency generators</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Elevators</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Air compressors</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Hydraulic lifts</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Dry cleaning</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Photo processing</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Ventilation hoods and/or incinerators</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Waste treatment systems and/or water treatment systems</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Heating and/or cooling systems</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Paint booths</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Sub-grade mechanic pits</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Wash-down areas or carwashes</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Pesticide/herbicide production or storage</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Printing operations</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Metal finishing (e.g., electroplating, chrome plating, galvanizing, etc.)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Salvage operations</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Oil, gas or mineral production</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Operations, Processes, and Equipment</td>
<td>Other processes or equipment</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Aboveground Chemical or Waste Storage</td>
<td>Aboveground storage tanks</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Aboveground Chemical or Waste Storage</td>
<td>Drums, barrels and/or containers ≥ 5 gallons</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Aboveground Chemical or Waste Storage</td>
<td>MSDS or SDS</td>
<td></td>
</tr>
</tbody>
</table>
### Category | Item or Feature | Observed or Identified
--- | --- | ---
**Underground Chemical or Waste Storage, Drainage or Collection Systems**
- Underground storage tanks or ancillary UST equipment
- Sumps, cisterns, French drains, catch basins and/or dry wells
- Grease traps
- Septic tanks and/or leach fields
- Oil/water separators, clarifiers, sand traps, triple traps, interceptors
- Pipeline markers
- Interior floor drains
**Electrical Transformers/PCBs**
- Transformers and/or capacitors
- Other equipment
**Releases or Potential Releases**
- Stressed vegetation
- Stained soil
- Stained pavement or similar surface
- Leachate and/or waste seeps
- Trash, debris and/or other waste materials
- Dumping or disposal areas
- Construction/demolition debris and/or dumped fill dirt
- Surface water discoloration, odor, sheen, and/or free floating product
- Strong, pungent or noxious odors
- Exterior pipe discharges and/or other effluent discharges
**Other Notable Site Features**
- Surface water bodies
- Quarries or pits
- Wastewater lagoons
- Wells

#### Underground Chemical or Waste Storage, Drainage, or Collection Systems

**Septic tanks and/or leach fields**
No evidence of septic systems were observed during the site reconnaissance; however, rural residences were historically located on the northwestern and northeastern portions of the site indicating the potential for septic systems to be present. Terracon recommends that if septic systems are encountered during future excavation or construction activities, they should be removed per applicable regulations.
Releases or Potential Releases

Trash, debris and/or other waste materials
Trash consisting of a paper, plastic, glass, cardboard, PVC pipe, wire cables, and tires were observed throughout the property during the site reconnaissance. In addition, two small wood piles consisting of tree branches and logs on the northeastern portion of the site. No evidence of staining, spills, releases, stressed vegetation, and/or hazardous material disposal was observed in association with the debris at the time of the site reconnaissance; therefore, the debris and tire do not constitute a REC to the site. The debris should be removed and disposed in accordance with applicable regulations.

Construction/demolition debris and/or dumped fill dirt
Terracon observed several small piles of building material associated with the former buildings located on the western portion of the site. The building debris consisted of wood, bricks, and concrete. Additionally, Terracon observed four small soil piles on the northeastern portion of the site. No evidence of staining, spills, releases, stressed vegetation, and/or hazardous material disposal was observed in association with the debris at the time of the site reconnaissance. Based on the site observations, the building material and soil piles do not constitute RECs to the site; however, they should be removed and disposed in accordance with applicable regulation.

Other Notable Site Features

Wells
During the site reconnaissance, Terracon observed one water well located on the northeastern portion of the site in the vicinity of the storage shed. Terracon did not observe a water well on the northwestern portion of the site during the site reconnaissance; however, a rural residence was historically located on the northwestern portion of the site indicating the potential for water well to be present. Terracon recommends that if the water well located on the eastern portion of the site and/or additional water wells encountered during development are not to be used in the future, they should be plugged in accordance with the Texas Water Well Driller's Rule 30 TAC 338.48, and a Plugging Report (TCEQ-0055) should be filed with the State of Texas Water Well Driller's Board. If the water wells are to be used in the future, the well waters should be tested by a licensed laboratory to determine if the water is potable prior to use.
6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

<table>
<thead>
<tr>
<th>Direction</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>Vacant land.</td>
</tr>
<tr>
<td>East</td>
<td>A residence (1115 West Harris Road).</td>
</tr>
<tr>
<td>South</td>
<td>West Harris Road, followed by Artex Overhead Door Company (1114 West Harris Road), Auto Parts-retail (1118 West Harris Road), Veterans of Foreign Wars Post 6111 (1200 West Harris Road), Elite Laser (1206 West Harris Road), and ATC Tires and Auto (1208 West Harris Road).</td>
</tr>
<tr>
<td>West</td>
<td>The Trinity Cooper Business Park office buildings (7201, 7203, and 7205 South Cooper Street), additional office buildings under construction, and an undeveloped lot currently utilized as a construction staging area.</td>
</tr>
</tbody>
</table>

Elite Laser, located at 1206 West Harris Road, and ATC Tires, located at 1208 West Harris Road, were identified as occupants to the adjacent south of the site. The associated buildings are located approximately 100 feet from the site and are topographically cross-gradient relative to the site. The companies were not identified on the regulatory hazardous waste databases. Based on the distance, topographic cross-gradient position relative to the site, and regulatory status, Elite Laser and ATC Tires and Auto do not constitute RECs to the site.

7.0 ADDITIONAL SERVICES

Per the agreed scope of services specified in the proposal, the following additional services were conducted:

7.1 Asbestos Containing Materials

During the site reconnaissance, Terracon did not observe permanent structures on the site. One portable shed was observed on the northeastern portion of the site. In addition, one former outhouse building and construction debris were observed on the northwestern portion of the site. Terracon recommends that current owner removed and dispose of the shed, former outhouse building, and debris per applicable regulations.

7.2 Current Survey

The current survey provided by the client is included in Appendix A.
7.3 Radon Records Review

Radon is a naturally occurring radioactive gas produced through the natural decay of uranium to stable lead. It is odorless, tasteless, and invisible. Elevated concentrations of radon can be found in soils and rocks containing uranium, granite, shale, phosphate, and pitchblende. Locations of these materials are highly unpredictable. Elevated levels of radon may also be found in soils containing certain types of industrial wastes, such as the by-products from uranium or phosphate mining. Radon can accumulate inside structures at concentrations that may pose risks to human health. Indoor radon levels are influenced by building construction and the concentration of radon in the underlying soil.

Based on a review of the Final Report of the Texas Indoor Radon Survey 1994, prepared by the Texas Department of Health, and the EPA Map of Radon Zones, the site is located in EPA Zone 3, which includes counties which have a predicted average screening level of less than 2 picoCuries of radon per liter of air (pCi/L). The mean residential radon measurement from the survey for Tarrant County is 1.1 pCi/L, and the maximum identified level was 7.4 pCi/L for Tarrant County. The EPA recommends a guideline “action level” of 4.0 pCi/L for annual average indoor radon concentrations. The action level is based on an exposure of 18 hours per day for 40 years. Of the 86 homes tested in Tarrant County, 3.8% of homes exceeded the EPA action level of 4.0 pCi/L. Based on this information, the site is considered to have a low potential for elevated levels of radon gas. Note, however, testing would be required to evaluate site specific concentrations of radon gas.

7.4 Lead-Based Paint

During the site reconnaissance, Terracon observed on portable shed on the northeastern portion of the site. In addition, one former outhouse building was observed on the northwestern portion of the site. Terracon recommends that current owner removed and dispose of the shed and former outhouse building per applicable regulations.

7.5 Lead in Drinking Water Records Review

Lead is a toxic heavy metal that could be present in drinking water. Natural water usually contains very little lead. Contamination generally occurs in the water distribution system or in the supply pipes of the building. Because of this, the EPA has established an action level for lead concentrations in drinking water of 15 µg/L. The action level is defined as the concentration of lead in water, which if exceeded, triggers treatment or other requirements that a water system must follow.

The site will rely upon municipal water and wastewater services provided by the City of Arlington once developed. Based on a review of the 2017 Water Quality Report from the City of Arlington webpage, the City of Arlington obtains its drinking water from surface water sources including: Cedar Creek, Richland Chambers, Lake Arlington, and Lake Benbrook. In addition, the 2017 Water Quality Report indicated that the City of Waxahachie drinking water is in compliance with
Federal EPA Drinking Water Requirements and meets the 90-percentile compliance level for lead in drinking water. Based on the current vacant nature of the site and primarily residential structures historically developed on the site, it is in Terracon’s opinion that the potential for lead in drinking water at the site is low, and no lead in drinking water testing is warranted.

### 7.6 FEMA Flood Insurance Rate Map Review

Terracon obtained a copy of the FEMA Flood Insurance Rate Map (FIRM) from the official FEMA website (see FIRM in Appendix A). The site is located on FEMA FIRM No. 48439C0345K Panel 345, dated September 25, 2009. The site is located within Zone X (unshaded), which depicts areas outside of the 0.2% annual chance flood zone.

### 7.7 Noise Survey

The Noise Guidebook, published by the U.S. Department of Housing and Urban Development, considers the following sources of noise: all civilian airports within 5 miles and military airports within 15 miles of the site, all significant roads (above 30 miles per hour) within 1,000 feet and all railroads within 3,000 feet of the site. Terracon did not identify railroad tracks within 3,000 feet of the site. Hensley Field, a military airport, is located approximately 11.5 miles northeast of the site. West Harris Road abuts the site to the south and South Cooper Street is located approximately 500 feet west of the site. In accordance with U.S. Department of Housing and Urban Development guidelines, based on the proximity of the significant roads and a military airport to the site, Terracon recommends that a noise study be conducted.

### 7.8 Oil, Gas, and Chemicals

Terracon reviewed available on-line aerial photograph coverage, regulatory database information, and conducted observations of the site and line-of-sight observations from the site boundaries to identify and assess the presence of oil, gas, or chemical pipelines, processing facilities, storage facilities or other potentially explosive activities on-site or in the general area of the site that could potentially impact the site development.

Using current and historical aerial photographs along with state regulatory records, Terracon searched for aboveground storage tanks (ASTs) and/or tank batteries on adjoining and nearby properties. Twelve ASTs associated with a well pad was identified approximately 1,100 feet east-northeast of the site. Based on the distance and topographic down-gradient position relative to the site, the identified gas well ASTs do not constitute a REC to the site.

A review of the Railroad Commission of Texas public map viewer did not reveal pipelines on the site; however, a natural gas pipeline was identified approximately 325 feet north of the site. Based on the information provided in the RRC website, the pipeline is operated by ATMOS. Based on physical properties of natural gas (not a liquid at standard temperature and pressure) and off-site location, potential releases of this material is not likely to constitute a REC in connection to the
site. At this time, there were no identified environmental concerns associated with the review of oil, gas, and chemicals.

7.9 Vapor Encroachment Screening

Terracon conducted a Tier 1 Vapor Encroachment Screening (VES), in general accordance with the procedures included in ASTM E 2600-15, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. The purpose of the Tier 1 VES is to evaluate whether a vapor encroachment condition (VEC) may be present at the site. A VEC is defined by ASTM as the “presence or likely presence of chemical(s) of concern (COC) vapors in the subsurface of the target property caused by the release of vapors from contaminated soil or groundwater or both either on or near the target property as identified by the Tier I procedures in the Guide.”

This purpose was pursued through use of information collected in conjunction with the ESA, including existing/planned use of the site, type of structures located on the site, surrounding property description, user information, historical and physical records review, regulatory database review, manmade or natural conduits, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant gaps (if identified) are evident from reviewing the applicable scope of services and the Phase I report text.

The scope of work for the Tier 1 VES does not include regulatory file reviews (other than those performed as part of the Phase I ESA) or subsurface investigations to evaluate soil, soil gas, or groundwater quality, nor does it evaluate the potential for vapor intrusion into on-site structures or assess indoor air quality.

7.9.1 Existing / Planned Use of the Site/Structures

The site consists of 12.54 acres of vacant land located on the northeast quadrant of South Cooper Street and West Harris Road in Arlington, Tarrant County, Texas. No operations are currently conducted on the site. Future planned use is to construct a multi-family apartment complex.

7.9.2 Surrounding Area Description

Please refer to Section 6.0.

7.9.3 User Specialized Knowledge

Please refer to Section 1.6.

7.9.4 Historical Records

Please refer to Section 3.0.
7.9.5 Regulatory Records

Terracon reviewed the regulatory database (see Section 4.0) for facilities potentially utilizing petroleum hydrocarbons within one-tenth of a mile of the site and facilities potentially using other volatile chemicals of concern within one-third of a mile of the site. Two petroleum storage tank (PST) facilities, RaceTrac 2473 and Webb Food Service, were identified within the specified search distance. The identified facilities do not appear to represent RECs to the site based upon regulatory status, apparent topographic gradient, and/or distance from the site.

7.9.6 Physical Setting Characteristics

The site is located over the Eagle Ford Formation. The Eagle Ford Formation consists of a dark gray clay shale with thin beds of limestone, sandstone, bentonite and septarian concretions. The Eagle Ford Formation is approximately 200 to 300 feet thick and exhibits low permeability. The depth to groundwater is estimated to be approximately 30 feet below ground surface, and the direction of ground water flow is estimated to be west, based on the observed topographic gradient.

7.9.7 Natural or Man-made Conduits

The site is in a developed area of the city. Based on observations during the site reconnaissance and interviews with the current site owner, utility easements are present on the southern portion of the site water (along West Harris Road). Based on the absence of potential identified vapor sources in the site vicinity it is unlikely that man-made conduits, such as utility corridors, provide a potential path for vapor migration. Additionally, natural conduits, such as karst terrain/features, are not known to exist in the site vicinity.

7.9.8 Conclusions

The Tier 1 VES results are summarized herein, and the conclusion from the Tier I screening is presented below.

Based on the physical setting of the site, the current use of the site and the findings from the historical and regulatory records review, VECs are not likely to exist at the site.
8.0 DECLARATION

I, Jack A. McCranie, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

[Signature]
Jack A. McCranie
Environmental Professional
APPENDIX A
EXHIBIT 1 – TOPOGRAPHIC MAP
EXHIBIT 2 – SITE DIAGRAM
EXHIBIT 3 - FIRM MAP
SURVEY
TOPOGRAPHIC MAP
Mariposal Harris Road LP
Northeast Quadrant of West Harris Road and South Cooper Street
Arlington, Tarrant County, Texas

Exhibit 1
LEGAL DESCRIPTION

BEGINNING at a curb 10' off the west side of West Harris Road, in a concrete utility line box and fence corner of said property; thence S 00°04'55" E 208.19' along a true line and continuing in a distance of 900.00', TO a point found by Sweetgrass LLC, as described in instrument No. 2011721872, of the Plat Records of Harris County, Texas.

THENCE N 89°40'11" E 199.85' along the north side of the public street, along a true bearing of N 89°40'11" E, to a point located on the middle of a group of trees.

THENCE N 00°04'55" W 498.79' along a true line and continuing in a distance of 900.00', TO a point found by Sweetgrass LLC, as described in instrument No. 2011721872, of the Plat Records of Harris County, Texas.

THENCE S 00°04'55" E 199.85', TO a point found by Sweetgrass LLC, as described in instrument No. 2011721872, of the Plat Records of Harris County, Texas.

This survey was executed with the benefit of a Title Commitment furnished by Old Republic Title Insurance Company, under GP No. 201862716, Effective December 26, 2018, and issued January 15, 2019, and relied upon for all purposes of record.

SCHEDULE 9

Utility easements 5 feet in width along the front line of the property lines as shown by the Plat recorded under Instrument No. 2014245296, of the Plat Records of Harris County, Texas, does affect this tract of land as shown herein. (196)

Utility easements 10 feet in width along the rear line of the property lines as shown by the Plat recorded under Instrument No. 2014245296, of the Plat Records of Harris County, Texas, does affect this tract of land as shown herein. (196)

Transitional construction easement for the City of Angleton Texas, recorded under instrument No. 2014245296, of the Plat Records of Harris County, Texas, does not affect this tract of land as shown herein. (196)

Right of Way Dedication along West Harris Road are as shown per Plat recorded under instrument No. 2014245296, of the Plat Records of Harris County, Texas, does affect this tract of land as shown herein. (196)
APPENDIX B
SITE PHOTOGRAPHS
Mariposa Harris Road LP
Project No. 95197024
Photos Taken: February 11, 2019

Photo 1  View across the eastern portion of the site.

Photo 2  View of the former residence foundation on the western portion of the site.

Photo 3  Example view of a soil pile on the eastern portion of the site.

Photo 4  View of the water well on the eastern portion of the site.

Photo 5  View of the on-site shed.

Photo 6  View of the on-site former outhouse.
Mariposa Harris Road LP
Project No. 95197024
Photos Taken: February 11, 2019

Photo 7  Example view of former building foundations and construction debris.

Photo 8  Alternative view of former building debris.

Photo 9  View of the vacant land on the northern adjoining property.

Photo 10 View of the residence on the eastern adjoining property.

Photo 11 View of West Harris Road to the south, followed by the Veterans of Foreign Wars Post.

Photo 12 View of the office buildings under construction on the western adjoining property.
APPENDIX C
HISTORICAL DOCUMENTATION AND USER QUESTIONNAIRE
AERIAL PHOTOGRAPH

Project Manager: CRB
Drawn by: EDR
Checked by: CRB
Approved by: JAM

Project No: 95187024
Scale: 1" = 500'
File Name: USDA
Date: 2010

Mariposal Harris Road LP
2501 E. Loop 820 North
Fort Worth, Texas 76118

Northeast Quadrant of West Harris Road and South Cooper Street
Arlington, Tarrant County, Texas

Appendix C
AERIAL PHOTOGRAPH

Mariposal Harris Road LP
Northeast Quadrant of West Harris Road and South Cooper Street
Arlington, Tarrant County, Texas
AERIAL PHOTOGRAPH

Mariposal Harris Road LP
Northeast Quadrant of West Harris Road and South Cooper Street
Fort Worth, Texas 76118

Appendix

C
AERIAL PHOTOGRAPH

Mariposal Harris Road LP
Northeast Quadrant of West Harris Road and South Cooper Street
Arlington, Tarrant County, Texas

Appendix C
AERIAL PHOTOGRAPH

Project No: 95187024
Scale: 1" = 500'
File Name: ASCS
Date: 04/02/1942

Mariposal Harris Road LP
Northeast Quadrant of West Harris Road and South Cooper Street
Arlington, Tarrant County, Texas

Appendix C
**Client/User Required Questionnaire**

<table>
<thead>
<tr>
<th>Person Completing Questionnaire</th>
<th>Name: Casey Bump</th>
<th>Phone: 512-505-0603</th>
<th>Email: <a href="mailto:consulting@bonnercarrington.com">consulting@bonnercarrington.com</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Name</td>
<td>Mariposa Harris Road LP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site Address</td>
<td>Arlington, Texas</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Point of Contact for Access</td>
<td>Name: Casey Bump</td>
<td>Phone: 512-505-0603</td>
<td>Email: <a href="mailto:consulting@bonnercarrington.com">consulting@bonnercarrington.com</a></td>
</tr>
<tr>
<td>Access Restrictions or Special Site Requirements?</td>
<td>X No ___ Yes (If yes, please explain)</td>
<td></td>
<td></td>
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<tr>
<td>Confidentiality Requirements?</td>
<td>X No ___ Yes (If yes, please explain)</td>
<td></td>
<td></td>
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<tr>
<td>Current Site Owner/Operator</td>
<td>Name: Ben Doskocil Sr. &amp; Jason Doskocil</td>
<td>Phone: 817-784-6742</td>
<td>Email: <a href="mailto:twelve@sbcglobal.net">twelve@sbcglobal.net</a></td>
</tr>
<tr>
<td>Current Site Owner/Operator</td>
<td>Name: Hussam Alnesr And Jessie Valdez</td>
<td>Phone: 817-472-5178</td>
<td>Email: <a href="mailto:sam@eaglemachinene.net">sam@eaglemachinene.net</a></td>
</tr>
<tr>
<td>Reasons for ESA (e.g., financing, acquisition, lease, etc.)</td>
<td>TDHCA 9% HTC Application</td>
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<td>Anticipated Future Site Use</td>
<td>Multifamily Community</td>
<td></td>
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<tr>
<td>Relevant Documents?</td>
<td>Please provide Terracon copies of prior Phase I or II ESAs, Asbestos Surveys, Environmental Permits or Audit documents, Underground Storage Tank documents, Geotechnical Investigations, Site Surveys, Diagrams or Maps, or other relevant reports or documents.</td>
<td></td>
<td></td>
</tr>
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</table>

**ASTM User Questionnaire**

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), the user must respond to the following questions. Failure to provide this information to the environmental professional may result in significant data gaps, which may limit our ability to identify recognized environmental conditions resulting in a determination that “all appropriate inquiry” is not complete. This form represents a type of interview and as such, the user has an obligation to answer all questions in good faith, to the extent of their actual knowledge.

1) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.25)?
   X No ___ Yes (If yes, explain below and send Terracon a copy of the title records or judicial records reviewed.)

2) Did a search of recorded land title records (or judicial records where appropriate) identify any activity and use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.28)?
   X No ___ Yes (If yes, explain below and send Terracon a copy of the title records or judicial records reviewed.)

3) Do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business (40 CFR 312-28)?
   X No ___ Yes (If yes, explain below)

4) Do you have actual knowledge of a lower purchase price because contamination is known or believed to be present at the site (40 CFR 312.29)?
   X No ___ Yes ___ Not applicable (If yes or Not applicable, explain below)

5) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases (40 CFR 312.30)?
   X No ___ Yes (If yes, explain below)

6) Based on your knowledge and experience related to the site, are there any obvious indicators that point to the presence or likely presence of contamination at the site (40 CFR 312.31)?
   X No ___ Yes (If yes, explain below)

Comments or explanations:

The Development Site is located on two different/adjacent tracts of land that is owned by two different entities.

Please return this form with the signed authorization to proceed.

Proposal No. P95197024

Responsive Resourceful Reliable
APPENDIX D
ENVIRONMENTAL DATABASE INFORMATION
Radius Report

GeoLens by GeoSearch

Target Property:

Mariposa Harris Road LP  
W Harris Rd & S Cooper St  
Arlington, Tarrant County, Texas 76001

Prepared For:

Terracon Consultants-Fort Worth

Order #: 120731  
Job #: 275472  
Project #: 95187024  
Date: 01/25/2019
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- Unlocatable Report ............................................................ See Attachment
- Zip Report ................................................................. See Attachment
This report was designed by GeoSearch to meet or exceed the records search requirements of the All Appropriate Inquiries Rule (40 CFR §312.26) and the current version of the ASTM International E1527, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process or, if applicable, the custom requirements requested by the entity that ordered this report. The records and databases of records used to compile this report were collected from various federal, state and local governmental entities. It is the goal of GeoSearch to meet or exceed the 40 CFR §312.26 and E1527 requirements for updating records by using the best available technology. GeoSearch contacts the appropriate governmental entities on a recurring basis. Depending on the frequency with which a record source or database of records is updated by the governmental entity, the data used to prepare this report may be updated monthly, quarterly, semi-annually, or annually.

The information provided in this report was obtained from a variety of public sources. GeoSearch cannot ensure and makes no warranty or representation as to the accuracy, reliability, quality, errors occurring from data conversion or the customer's interpretation of this report. This report was made by GeoSearch for exclusive use by its clients only. Therefore, this report may not contain sufficient information for other purposes or parties. GeoSearch and its partners, employees, officers and independent contractors cannot be held liable for actual, incidental, consequential, special or exemplary damages suffered by a customer resulting directly or indirectly from any information provided by GeoSearch.
Target Property Summary

Target Property Information
Mariposa Harris Road LP
W Harris Rd & S Cooper St
Arlington, Texas  76001

Coordinates
Area centroid (-97.132952, 32.6278377)
668 feet above sea level

USGS Quadrangle
Kennedale, TX

Geographic Coverage Information
County/Parish: Tarrant (TX)
ZipCode(s):
Arlington TX: 76001, 76002
Mansfield TX: 76063
# Database Summary

## FEDERAL LISTING

### Standard Environmental Records

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| SUB-TOTAL | 14 | 0 |

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Order# 120731    Job# 275472
## TRIBAL LISTING

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# Database Radius Summary

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### Database Radius Summary

#### TRIBAL LISTING

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**SUB-TOTAL**

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

**TOTAL**

|               | 8 | 6 | 8 | 12 | 1 | 0 | 35 |

**NOTES:**

NS = NOT SEARCHED

TP/AP = TARGET PROPERTY/ADJACENT PROPERTY
Geographic Search

Order# 120731   Job# 275472

Radius Map 2
Ortho Map

1/2 Mile
1/4 Mile
1/8 Mile

Target Property (TP)
NOV
RCRANGR06
PST
IH\n

Quadrangle(s): Kennedale
Mariposal Harris Road LP
W Harris Rd & S Cooper St
Arlington, Texas
76001

Order# 120731   Job# 275472
www.geo-search.com  888-396-0042

Click here to access Satellite view

Order# 120731   Job# 275472
Quadrangle(s): Kennedale
Source: USGS, 11/21/2012
Mariposal Harris Road LP
W Harris Rd & S Cooper St
Arlington, Texas
76001

Click here to access Satellite view
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## Located Sites Summary

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

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**Elevation Summary**

Elevations are collected from the USGS 3D Elevation Program 1/3 arc-second (approximately 10 meters) layer hosted at the NGTOC.

**Target Property Elevation:** 668 ft.

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

### EQUAL/HIGHER ELEVATION

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### LOWER ELEVATION

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Distance from Property: 0.015 mi. (79 ft.) S
Elevation: 668 ft. (Equal to TP)

FACILITY INFORMATION
UNIQUE ID: 110039186662
REGISTRY ID: 110039186662
NAME: WRIGHT ENVIRONMENTAL SERVICES
ADDRESS: 1118 W HARRIS RD
         ARLINGTON, TX 76001
COUNTY: TARRANT
FACILITY LINK: Facility Detail Report

Back to Report Summary
Distance from Property: 0.015 mi. (79 ft.) S
Elevation: 668 ft. (Equal to TP)

FACILITY INFORMATION

REGISTRY ID: 110034071563
NAME: LIGHT GAUGE SOLUTIONS
LOCATION ADDRESS: 1118 W HARRIS RD
ARLINGTON, TX 76001-6821

COUNTY: TARRANT
EPA REGION: 06
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME(S):
NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY

PROGRAM(S) LISTED FOR THIS FACILITY
TX-TCEQ ACR - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY

STANDARD INDUSTRIAL CLASSIFICATION(S) (SIC)
3411 - METAL CANS

NORTH AMERICAN INDUSTRY CLASSIFICATION(S) (NAICS)
332114 - CUSTOM ROLL FORMING.

Back to Report Summary
Facility Registry System (FRSTX)

MAP ID# 1

Distance from Property: 0.015 mi. (79 ft.) S
Elevation: 668 ft. (Equal to TP)

FACILITY INFORMATION

REGISTRY ID:  110038195501
NAME:  TAS ENVIRONMENTAL
LOCATION ADDRESS:  1118 W HARRIS RD
                  ARLINGTON, TX 76001-6821
COUNTY:  COLLIN
EPA REGION:  06
FEDERAL FACILITY:  NOT REPORTED
TRIBAL LAND:  NOT REPORTED

ALTERNATIVE NAME(S):
   NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY

PROGRAM(S) LISTED FOR THIS FACILITY
   TX-TCEQ ACR - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY

STANDARD INDUSTRIAL CLASSIFICATION(S) (SIC)
   4953 - REFUSE SYSTEMS

NORTH AMERICAN INDUSTRY CLASSIFICATION(S) (NAICS)
   562219 - OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL.

Back to Report Summary
MAP ID# 1
Distance from Property: 0.015 mi. (79 ft.) S
Elevation: 668 ft. (Equal to TP)

FACILITY INFORMATION
REGISTRY ID: 110039186662
NAME: WRIGHT ENVIRONMENTAL SERVICES
LOCATION ADDRESS: 1118 W HARRIS RD
ARLINGTON, TX 76001

COUNTY: TARRANT
EPA REGION: 06
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:
NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY

PROGRAM/S LISTED FOR THIS FACILITY
NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)
4953 - REFUSE SYSTEMS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)
NO NAICS DATA REPORTED

Back to Report Summary
MAP ID# 1
Distance from Property: 0.015 mi. (79 ft.) S
Elevation: 668 ft. (Equal to TP)

SITE INFORMATION
GEOSEARCH ID: 110039186662
REGISTRY ID: 110039186662
NAME: WRIGHT ENVIRONMENTAL SERVICES
ADDRESS: 1118 W HARRIS RD
          ARLINGTON TX 76001
STANDARD INDUSTRIAL CLASSIFICATION: REFUSE SYSTEMS

REGIONAL DOCKETS
- NO REGIONAL DOCKETS REPORTED

RELATED ACTIVITIES
- NO RELATED ACTIVITIES REPORTED

VIOLATIONS
- NO VIOLATIONS REPORTED

CASE IDENTIFIER
CASE NUMBER: TX-N00007724
FISCAL YEAR: 2008
CASE NAME: WRIGHT ENVIRONMENTAL SERVICES (PERMIT TXG830158) LETTER OF VIOLATION/WARNING LETTER
ACTIVITY TYPE: ADMINISTRATIVE - INFORMAL
ACTIVITY STATUS: ACHIEVED
ACTIVITY STATUS DATE: 5/28/2008
LEAD: STATE
CASE STATUS DATE: 5/28/2008
DOJ DOCKET NUMBER: NOT REPORTED
ENFORCEMENT OUTCOME: NOT REPORTED
MULTIMEDIA FLAG: N
ENFORCEMENT SUMMARY:
DMRS NOT RECEIVED 001Q & 002Q (1/07 THROUGH 2/08)

ENFORCEMENT TYPE
ENFORCEMENT TYPE: LETTER OF VIOLATION/WARNING LETTER
POLLUTANTS CITED
- NO POLLUTION CITED REPORTED

Back to Report Summary
Distance from Property: 0.015 mi. (79 ft.) S
Elevation: 668 ft. (Equal to TP)

FACILITY INFORMATION
GEOSEARCH ID: TXG830158INPDES
NPDES ID: TXG830158
NAME: WRIGHT ENVIRONMENTAL SERVICES
PHYSICAL ADDRESS: 1118 W HARRIS RD TARRANT COUNTY
ARLINGTON TX 76001
COUNTY: TARRANT
FACILITY TYPE: PRIVATELY OWNED FACILITY
IMPAIRED WATERS: 303(D) LISTED

STANDARD INDUSTRIAL CLASSIFICATION
4953-REFUSE SYSTEMS

PERMITS
FACILITY TYPE INDICATOR: NON-POTABLE WATER
PERMIT TYPE: GENERAL PERMIT COVERED FACILITY
MAJOR MINOR FACILITY: MINOR DISCHARGER
PERMIT STATUS: TERMINATED
WATER BODY: NOT REPORTED
PERMIT NAME: WRIGHT ENVIRONMENTAL SERVICES
AGENCY TYPE: STATE
ORIGINAL ISSUE DATE: 10/2/2002
ISSUE DATE: 5/8/2003
ISSUING AGENCY: NOT REPORTED
EFFECTIVE DATE: 11/29/2004
EXPIRATION DATE: 10/1/2007
RETIREMENT DATE: NOT REPORTED
TERMINATION DATE: 6/2/2008
PERMIT COMPLIANCE STATUS: NO
REPORTABLE NONCOMPLIANCE TRACKING IS ON: YES

INSPECTIONS
- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE
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HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

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HISTORIC NON-COMPLIANCE: W
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NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20071
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20064
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20063
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20062
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20061
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20054
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0
HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20053
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20052
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20051
HISTORIC NON-COMPLIANCE: W
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS
- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS
- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS
VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 11/30/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 01/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 12/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 02/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 10/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 12/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 06/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 05/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 07/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 04/30/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 06/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 10/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 12/20/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 07/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
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RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 11/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
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STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 01/19/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 04/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 06/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 01/31/2008
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 03/21/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 03/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 01/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 03/22/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 01/31/2008
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 03/21/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011
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<td><strong>Non-receipt Violation, Non-Monthly Average</strong></td>
<td><strong>06/19/2006</strong></td>
<td><strong>RE - Two Years Past Detection (System Administratively Resolved)</strong></td>
<td><strong>09/30/2011</strong></td>
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<td><strong>D90-DMR, Limited - Overdue</strong></td>
<td><strong>22417-Methyl tert-butyl ether [MTBE]</strong></td>
<td><strong>01/31/2005</strong></td>
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<td><strong>D90-DMR, Limited - Overdue</strong></td>
<td><strong>82180-Hydrocarbons, petroleum</strong></td>
<td><strong>07/31/2007</strong></td>
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<td><strong>09/19/2007</strong></td>
<td><strong>RE - Two Years Past Detection (System Administratively Resolved)</strong></td>
<td><strong>09/30/2011</strong></td>
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<td><strong>D90-DMR, Limited - Overdue</strong></td>
<td><strong>22456-Polynuclear Aromatic Hydrocarbons [PAHs]</strong></td>
<td><strong>09/19/2007</strong></td>
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<td><strong>NOT REPORTED</strong></td>
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<td><strong>Non-receipt Violation, Non-Monthly Average</strong></td>
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<td><strong>RE - Two Years Past Detection (System Administratively Resolved)</strong></td>
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MONITORING END DATE: 04/30/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 06/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 06/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 08/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 08/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 10/20/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 01/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 03/22/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 12/31/2004
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 02/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 10/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 12/20/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 06/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 08/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 12/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 02/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 01/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 03/22/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 10/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED

STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 01/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED

STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 03/22/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 04/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 06/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 08/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 10/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 06/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 08/19/2007
Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 03/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 05/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 03/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 05/20/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011
VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 12/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 10/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 12/20/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 11/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 01/19/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 04/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 06/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 04/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 06/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 03/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 03/31/2007

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EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 05/20/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 01/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 03/22/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 04/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 06/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 08/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 10/20/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 06/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 08/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 11/30/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 01/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 11/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 01/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 02/28/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 04/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 05/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 10/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED

EFFLUENT VIOLATIONS contd.

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 06/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 12/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED

LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 02/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 08/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 10/20/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 10/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 12/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 12/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 02/19/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzen
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 12/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 02/19/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 02/28/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 04/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011
VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 05/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 07/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 06/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 08/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 09/30/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 11/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 10/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 12/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 11/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 01/19/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 12/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 02/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 10/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 12/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 07/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 09/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 05/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 07/20/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 02/28/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED  
VALUE RECEIVED DATE: NOT REPORTED  
DAYS LATE: NOT REPORTED  
STANDARD UNITS: NOT REPORTED  
LIMIT VALUE TYPE: CONCENTRATION 3  
RNC DETECTION: Non-receipt Violation, Non-Monthly Average  
RNC DETECTION DATE: 04/19/2005  
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)  
RNC RESOLUTION DATE: 09/30/2011  

VIOLATION: D90-DMR, Limited - Overdue  
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]  
MONITORING END DATE: 07/31/2005  
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED  
VALUE QUALIFIER CODE: NOT REPORTED  
UNIT CODE: NOT REPORTED  
VALUE RECEIVED DATE: NOT REPORTED  
DAYS LATE: NOT REPORTED  
STANDARD UNITS: NOT REPORTED  
LIMIT VALUE TYPE: CONCENTRATION 3  
RNC DETECTION: Non-receipt Violation, Non-Monthly Average  
RNC DETECTION DATE: 09/19/2005  
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)  
RNC RESOLUTION DATE: 09/30/2011  

VIOLATION: D90-DMR, Limited - Overdue  
PARAMETER: 00400-pH  
MONITORING END DATE: 11/30/2005  
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED  
VALUE QUALIFIER CODE: NOT REPORTED  
UNIT CODE: NOT REPORTED  
VALUE RECEIVED DATE: NOT REPORTED  
DAYS LATE: NOT REPORTED  
STANDARD UNITS: NOT REPORTED  
LIMIT VALUE TYPE: CONCENTRATION 1  
RNC DETECTION: NOT REPORTED  
RNC DETECTION DATE: NOT REPORTED  
RNC RESOLUTION: NOT REPORTED  
RNC RESOLUTION DATE: NOT REPORTED  

VIOLATION: D90-DMR, Limited - Overdue  
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]  
MONITORING END DATE: 08/31/2007  
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED  
VALUE QUALIFIER CODE: NOT REPORTED  
UNIT CODE: NOT REPORTED  
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 10/20/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 07/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 09/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 06/30/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 08/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 02/28/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 04/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 11/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED

LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 01/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 08/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED

LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 05/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED

LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 07/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 06/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 08/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 04/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 06/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 02/28/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 04/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 03/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 05/20/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 12/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 02/19/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 06/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 08/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011
INTEGRATED COMPLIANCE INFORMATION SYSTEM

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 11/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 01/19/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 01/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 01/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 03/22/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 11/30/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 01/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 10/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 12/20/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 05/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 07/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 09/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 11/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 10/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 12/20/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 06/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 08/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 01/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 03/22/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 09/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 01/31/2008
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 03/21/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 08/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED  
LIMIT VALUE TYPE: CONCENTRATION 3  
RNC DETECTION: Non-receipt Violation, Non-Monthly Average  
RNC DETECTION DATE: 10/20/2007  
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)  
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue  
PARAMETER: 00400-pH  
MONITORING END DATE: 03/31/2006  
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED  
VALUE QUALIFIER CODE: NOT REPORTED  
UNIT CODE: NOT REPORTED  
VALUE RECEIVED DATE: NOT REPORTED  
DAYS LATE: NOT REPORTED  
STANDARD UNITS: NOT REPORTED  
LIMIT VALUE TYPE: CONCENTRATION 3  
RNC DETECTION: Non-receipt Violation, Non-Monthly Average  
RNC DETECTION DATE: 05/20/2006  
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)  
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue  
PARAMETER: 00400-pH  
MONITORING END DATE: 09/30/2006  
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED  
VALUE QUALIFIER CODE: NOT REPORTED  
UNIT CODE: NOT REPORTED  
VALUE RECEIVED DATE: NOT REPORTED  
DAYS LATE: NOT REPORTED  
STANDARD UNITS: NOT REPORTED  
LIMIT VALUE TYPE: CONCENTRATION 3  
RNC DETECTION: Non-receipt Violation, Non-Monthly Average  
RNC DETECTION DATE: 11/19/2006  
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)  
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue  
PARAMETER: 00400-pH  
MONITORING END DATE: 06/30/2006  
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED  
VALUE QUALIFIER CODE: NOT REPORTED  
UNIT CODE: NOT REPORTED  
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DAYS LATE: NOT REPORTED  
STANDARD UNITS: NOT REPORTED  
LIMIT VALUE TYPE: CONCENTRATION 1
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**VIOLATION:** D90-DMR, Limited - Overdue  
**PARAMETER:** 22456-Polynuclear Aromatic Hydrocarbons [PAHs]  
**MONITORING END DATE:** 06/30/2006  
**EXCEEDENCE LIMIT PERCENTAGE:** NOT REPORTED  
**VALUE QUALIFIER CODE:** NOT REPORTED  
**UNIT CODE:** NOT REPORTED  
**VALUE RECEIVED DATE:** NOT REPORTED  
**DAYS LATE:** NOT REPORTED  
**STANDARD UNITS:** NOT REPORTED  
**LIMIT VALUE TYPE:** CONCENTRATION 3  
**RNC DETECTION:** Non-receipt Violation, Non-Monthly Average  
**RNC DETECTION DATE:** 08/19/2006  
**RNC RESOLUTION:** RE - Two Years Past Detection (System Administratively Resolved)  
**RNC RESOLUTION DATE:** 09/30/2011  

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**VIOLATION:** D90-DMR, Limited - Overdue  
**PARAMETER:** 01051-Lead, total [as Pb]  
**MONITORING END DATE:** 05/31/2007  
**EXCEEDENCE LIMIT PERCENTAGE:** NOT REPORTED  
**VALUE QUALIFIER CODE:** NOT REPORTED  
**UNIT CODE:** NOT REPORTED  
**VALUE RECEIVED DATE:** NOT REPORTED  
**DAYS LATE:** NOT REPORTED  
**STANDARD UNITS:** NOT REPORTED  
**LIMIT VALUE TYPE:** CONCENTRATION 2  
**RNC DETECTION:** Non-Receipt of DMR/Schedule Report  
**RNC DETECTION DATE:** 07/20/2007  
**RNC RESOLUTION:** RE - Two Years Past Detection (System Administratively Resolved)  
**RNC RESOLUTION DATE:** 09/30/2011  

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**VIOLATION:** D90-DMR, Limited - Overdue  
**PARAMETER:** 22456-Polynuclear Aromatic Hydrocarbons [PAHs]  
**MONITORING END DATE:** 12/31/2007  
**EXCEEDENCE LIMIT PERCENTAGE:** NOT REPORTED  
**VALUE QUALIFIER CODE:** NOT REPORTED  
**UNIT CODE:** NOT REPORTED  
**VALUE RECEIVED DATE:** NOT REPORTED  
**DAYS LATE:** NOT REPORTED  
**STANDARD UNITS:** NOT REPORTED  
**LIMIT VALUE TYPE:** CONCENTRATION 3  
**RNC DETECTION:** Non-receipt Violation, Non-Monthly Average  
**RNC DETECTION DATE:** 02/19/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 12/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 02/19/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 11/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 01/19/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 12/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 02/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011
VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 11/30/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 01/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 03/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 05/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 12/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 07/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 09/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 12/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 02/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

EFFLUENT VIOLATIONS contd.
VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 11/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 01/19/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 10/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 05/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 07/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 01/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 03/22/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 07/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
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LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 09/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 12/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 02/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 11/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 01/19/2008
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 08/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
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LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 10/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 06/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
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LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 08/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 09/30/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
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LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 11/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 11/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
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| VIOLATION: | D90-DMR, Limited - Overdue |
| PARAMETER: | 34030-Benzene |
| MONITORING END DATE: | 03/31/2005 |
| EXCEEDENCE LIMIT PERCENTAGE: | NOT REPORTED |
| VALUE QUALIFIER CODE: | NOT REPORTED |
| UNIT CODE: | NOT REPORTED |
| VALUE RECEIVED DATE: | NOT REPORTED |
| DAYS LATE: | NOT REPORTED |
| STANDARD UNITS: | NOT REPORTED |
| LIMIT VALUE TYPE: | CONCENTRATION 2 |

| RNC DETECTION: | Non-Receipt of DMR/Schedule Report |
| RNC DETECTION DATE: | 05/20/2005 |
| RNC RESOLUTION: | RE - Two Years Past Detection (System Administratively Resolved) |
| RNC RESOLUTION DATE: | 09/30/2011 |

| VIOLATION: | D90-DMR, Limited - Overdue |
| PARAMETER: | 34030-Benzene |
| MONITORING END DATE: | 07/31/2006 |
| EXCEEDENCE LIMIT PERCENTAGE: | NOT REPORTED |
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| UNIT CODE: | NOT REPORTED |
| VALUE RECEIVED DATE: | NOT REPORTED |
| DAYS LATE: | NOT REPORTED |
| STANDARD UNITS: | NOT REPORTED |
| LIMIT VALUE TYPE: | CONCENTRATION 2 |

| RNC DETECTION: | Non-receipt Violation, Non-Monthly Average |
| RNC DETECTION DATE: | 09/19/2006 |
| RNC RESOLUTION: | RE - Two Years Past Detection (System Administratively Resolved) |
| RNC RESOLUTION DATE: | 09/30/2011 |

| VIOLATION: | D90-DMR, Limited - Overdue |
| PARAMETER: | 34030-Benzene |
| MONITORING END DATE: | 07/31/2006 |
| EXCEEDENCE LIMIT PERCENTAGE: | NOT REPORTED |
| VALUE QUALIFIER CODE: | NOT REPORTED |
| UNIT CODE: | NOT REPORTED |
| VALUE RECEIVED DATE: | NOT REPORTED |
| DAYS LATE: | NOT REPORTED |
| STANDARD UNITS: | NOT REPORTED |
| LIMIT VALUE TYPE: | CONCENTRATION 3 |
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 08/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 10/20/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 10/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 12/20/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 10/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 12/20/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011
VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 05/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 02/28/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 04/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 07/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 09/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011
<table>
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<th>Parameter</th>
<th>Monitoring End Date</th>
<th>Exceedence Limit Percentage</th>
<th>Value Qualifier Code</th>
<th>Unit Code</th>
<th>Value Received Date</th>
<th>Days Late</th>
<th>Standard Units</th>
<th>Limit Value Type</th>
<th>RNC Detection</th>
<th>RNC Resolution</th>
<th>RNC Resolution Date</th>
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<td>01051-Lead, total [as Pb]</td>
<td>03/31/2005</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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<td>CONCENTRATION 2</td>
<td>Non-Receipt of DMR/Schedule Report</td>
<td>RE - Two Years Past Detection (System Administratively Resolved)</td>
<td>09/30/2011</td>
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<tr>
<td>30383-Benzene, ethylbenzene, toluene, xylene combination</td>
<td>07/31/2005</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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<td>NOT REPORTED</td>
<td>CONCENTRATION 3</td>
<td>Non-receipt Violation, Non-Monthly Average</td>
<td>RE - Two Years Past Detection (System Administratively Resolved)</td>
<td>09/30/2011</td>
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<tr>
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<td>10/31/2007</td>
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<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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<td>CONCENTRATION 1</td>
<td>NOT REPORTED</td>
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<tr>
<td>00400-pH</td>
<td>02/28/2007</td>
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<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 04/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 09/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 11/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 12/31/2004
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 02/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 04/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 07/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 09/19/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 01051-Lead, total [as Pb]
MONITORING END DATE: 09/30/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 11/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 05/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 07/20/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 03/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 05/20/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 03/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 05/20/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 34030-Benzene
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE:  CONCENTRATION 3
RNC DETECTION:  Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE:  04/19/2006
RNC RESOLUTION:  RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE:  09/30/2011

VIOLATION:  D90-DMR, Limited - Overdue
PARAMETER:  01051-Lead, total [as Pb]
MONITORING END DATE:  02/28/2006
EXCEEDENCE LIMIT PERCENTAGE:  NOT REPORTED
VALUE QUALIFIER CODE:  NOT REPORTED
UNIT CODE:  NOT REPORTED
VALUE RECEIVED DATE:  NOT REPORTED
DAYS LATE:  NOT REPORTED
STANDARD UNITS:  NOT REPORTED

LIMIT VALUE TYPE:  CONCENTRATION 2
RNC DETECTION:  Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE:  04/19/2006
RNC RESOLUTION:  RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE:  09/30/2011

VIOLATION:  D90-DMR, Limited - Overdue
PARAMETER:  30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE:  12/31/2005
EXCEEDENCE LIMIT PERCENTAGE:  NOT REPORTED
VALUE QUALIFIER CODE:  NOT REPORTED
UNIT CODE:  NOT REPORTED
VALUE RECEIVED DATE:  NOT REPORTED
DAYS LATE:  NOT REPORTED
STANDARD UNITS:  NOT REPORTED

LIMIT VALUE TYPE:  CONCENTRATION 3
RNC DETECTION:  Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE:  02/19/2006
RNC RESOLUTION:  RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE:  09/30/2011

VIOLATION:  D90-DMR, Limited - Overdue
PARAMETER:  30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE:  09/30/2005
EXCEEDENCE LIMIT PERCENTAGE:  NOT REPORTED
VALUE QUALIFIER CODE:  NOT REPORTED
UNIT CODE:  NOT REPORTED
VALUE RECEIVED DATE:  NOT REPORTED
DAYS LATE:  NOT REPORTED
STANDARD UNITS:  NOT REPORTED

LIMIT VALUE TYPE:  CONCENTRATION 2
RNC DETECTION:  Non-Receipt of DMR/Schedule Report
<table>
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<th>Date</th>
<th>Details</th>
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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICIS-NPDES)

RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 82180-Hydrocarbons, petroleum
MONITORING END DATE: 10/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 12/20/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 09/30/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 1
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED
VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 03/31/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 05/20/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 00400-pH
MONITORING END DATE: 03/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 05/20/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 07/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 09/19/2005
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22456-Polynuclear Aromatic Hydrocarbons [PAHs]
MONITORING END DATE: 09/30/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 11/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 22417-Methyl tert-butyl ether [MTBE]
MONITORING END DATE: 12/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 3
RNC DETECTION: Non-receipt Violation, Non-Monthly Average
RNC DETECTION DATE: 02/19/2006
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, Limited - Overdue
PARAMETER: 30383-Benzene, ethylbenzene, toluene, xylene combination
MONITORING END DATE: 01/31/2007
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION 2
RNC DETECTION: Non-Receipt of DMR/Schedule Report
RNC DETECTION DATE: 03/22/2007
RNC RESOLUTION: RE - Two Years Past Detection (System Administratively Resolved)
RNC RESOLUTION DATE: 09/30/2011

Back to Report Summary
MAP ID# 1
Distance from Property: 0.015 mi. (79 ft.) S
Elevation: 668 ft. (Equal to TP)

SITE INFORMATION
REFERENCE #: RN103156063
CUSTOMER #: CN601644610
NAME: TAS ENVIRONMENTAL
ADDRESS: 1118 W HARRIS RD
CITY: ARLINGTON
STATE: TX
ZIPCODE: 76001-6821
COUNTY: COLLIN
BUSINESS: NOT REPORTED
CONTACT: NOT REPORTED

SITE DETAILS
VIOLATION ISSUED: 05/28/08
CATEGORY: MINOR
MEDIA: WATER
STATUS: ACTIVE
ALLEGATION: NON-RPT VIOS FOR MONIT PER OR PIPE
RESOLUTION DESCRIPTION: NOT REPORTED

Back to Report Summary
Distance from Property: 0.015 mi. (79 ft.) S
Elevation: 668 ft. (Equal to TP)

FACILITY INFORMATION
NPDES ID#: TXG830158
NAME: WRIGHT ENVIRONMENTAL SERVICES
PHYSICAL ADDRESS: 1118 W HARRIS RD TARRANT COUNTY
                   ARLINGTON, TX 76001
PERMITTYPE / ISSUE DATE: GENERAL / NOT REPORTED
FACILITY TYPE: INDUSTRIAL
STANDARD INDUSTRIAL CLASSIFICATION: REFUSE SYSTEMS
RECEIVING WATER: NOT REPORTED

Back to Report Summary
FACILITY INFORMATION

REGISTRATION#: 80455  EPA ID: TXD988081311
TNRCC ID #: 35172
NAME: COMMERCIAL CARRIERS
ADDRESS: 1110 W HARRIS RD STE 112
  ARLINGTON, TX 76001
CONTACT: ROY SUMMERVILLE
PHONE: 817-4676657

OWNER INFORMATION

NAME: COMMERCIAL CARRIERS INC
ADDRESS: 1110 W HARRIS RD STE 112
  ARLINGTON, TX 76001
PHONE: 1-817-4676657

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: 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): 12/31/2003

ACTIVITIES

ACTIVITY TYPE: UNKNOWN
ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 68870
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
Industrial and Hazardous Waste Sites (IHW)

MAP ID# 2
Distance from Property: 0.068 mi. (359 ft.) SE
Elevation: 670 ft. (Higher than TP)

FACILITY INFORMATION
REGISTRATION#: 87641    EPA ID: TXR000062307
TNRCC ID #: 118579
NAME: APPLIED PETROLEUM TECHNOLOGIES
ADDRESS: 1110 W HARRIS RD STE 118
ARLINGTON, TX 76001
PHONE: 1-972-6125636

OWNER INFORMATION
NAME: APPLIED PETROLEUM TECHNOLOGIES LTD
ADDRESS: 1110 W HARRIS RD STE 118
ARLINGTON, TX 76001
PHONE: 1-972-6125636

BUSINESS DESCRIPTION:
5-26-2005 INACTIVATED PER LTR RECEIVED 5-13-2005 FROM DOLENE WRIGHT. --JM
PETROLEUM STORAGE TANK WASTE TRANSPORTION
INDUSTRIAL WASTE PERMIT #: NOT REPORTED
MUNICIPAL WASTE PERMIT #: NOT REPORTED
SIC CODE: NOT REPORTED
WASTE GENERATOR: YES
WASTE RECEIVER: NO
WASTE TRANSPORTER: YES
TRANSFER FACILITY: YES
MAQUILADORA (MEXICAN FACILITY): NO
STATUS: INACTIVE
AMOUNT OF WASTE GENERATED: SMALL QUANTITY GENERATOR
GENERATOR TYPE: NON-INDUSTRIAL AND/OR MUNICIPAL
THIS FACILITY IS A NOTIFIER
THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)
THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT
THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES
LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 04/03/2009

ACTIVITIES
ACTIVITY TYPE: UNKNOWN
ACTIVITY DESCRIPTION: NOT REPORTED

WASTE
WASTE ID: 208666
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: REMEDIATION OF PETROLEUM CONTAMINATION. NOT YET GENERATED.

Back to Report Summary
**Resource Conservation & Recovery Act - Non-Generator (RCRANGR06)**

Distance from Property: 0.068 mi. (359 ft.) SE
Elevation: 670 ft. (Higher than TP)

**FACILITY INFORMATION**

MAP ID#: TXD988081311

EPA ID#: TXD988081311

NAME: COMMERCIAL CARRIERS INC

ADDRESS: 1110 W HARRIS RD STE 112

ARLINGTON, TX 76001

OWNER TYPE: NOT REPORTED

OWNER NAME: COMMERCIAL CARRIERS INC

OPERATOR TYPE: NOT REPORTED

OPERATOR NAME: COMMERCIAL CARRIERS INC

CONTACT NAME: ROY SUMMERVILLE

CONTACT ADDRESS: 1110 W HARRIS RD STE 112

ARLINGTON TX 76001

CONTACT PHONE: 817-467-6657

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 07/27/2001

CERTIFICATION: - NO CERTIFICATION REPORTED -

- 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**

- NO EVALUATIONS REPORTED -

- NO VIOLATIONS REPORTED -

- NO ENFORCEMENTS REPORTED -

**HAZARDOUS WASTE**

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
**Resource Conservation & Recovery Act - Non-Generator (RCRANGR06)**

**FACILITY INFORMATION**
- **MAP ID#**: 2
- **Distance from Property**: 0.068 mi. (359 ft.) SE
- **Elevation**: 670 ft. (Higher than TP)

<table>
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<tr>
<th>FACILITY INFORMATION</th>
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<tbody>
<tr>
<td><strong>EPA ID#</strong>:</td>
<td>TXR00062307</td>
</tr>
<tr>
<td><strong>NAME</strong>:</td>
<td>APPLIED PETROLEUM TECHNOLOGIES LTD</td>
</tr>
</tbody>
</table>
| **ADDRESS**: | 1110 W HARRIS RD STE 118  
ARLINGTON, TX 76001 |
| **OWNER NAME**: | APPLIED PETROLEUM TECHNOLOGIES LTD |
| **OPERATOR TYPE**: | OTHER |
| **OPERATOR NAME**: | APPLIED PETROLEUM TECHNOLOGIES LTD |
| **CONTACT NAME**: | ROBERT WRIGHT |
| **CONTACT ADDRESS**: | 1110 W HARRIS RD STE 118  
ARLINGTON TX 76001 |
| **CONTACT PHONE**: | 972-612-5636 |
| **DATE RECEIVED BY AGENCY**: | 04/03/2009 |
| **OWNER TYPE**: | OTHER |

**CERTIFICATION**
- **CERTIFICATION NAME**: ROBERT WRIGHT
- **CERTIFICATION TITLE**: UNKNOWN
- **CERTIFICATION SIGNED DATE**: 04/03/2009

**INDUSTRY CLASSIFICATION (NAICS)**
48422 - SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL

**CURRENT ACTIVITY INFORMATION**
- **GENERATOR STATUS**: NON-GENERATOR
- **LAST UPDATED DATE**: 04/10/2009

**EVALUATIONS**
- 12/29/2004: FCI FOCUSED COMPLIANCE INSPECTION
- 12/29/2005: FCI FOCUSED COMPLIANCE INSPECTION

**VIOLATIONS**
- 12/29/2004: 262.A GENERATORS - GENERAL
- 12/29/2004: 270.A PERMITS - GENERAL INFORMATION
- 12/29/2004: 270.A PERMITS - GENERAL INFORMATION
- 12/29/2004: XXS STATE STATUTE OR REGULATION
### Resource Conservation & Recovery Act - Non-Generator (RCRANGR06)

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<td>270.A</td>
<td>PERMITS - GENERAL INFORMATION</td>
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<td>STATE STATUTE OR REGULATION</td>
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**Enforcements**

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<tr>
<td>HAZARDOUS WASTE</td>
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<tr>
<td>UNIVERSAL WASTE</td>
<td>- None</td>
</tr>
<tr>
<td>CORRECTIVE ACTION AREA</td>
<td>- None</td>
</tr>
<tr>
<td>CORRECTIVE ACTION EVENT</td>
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</tr>
</tbody>
</table>

**Corrective Action Event**

NO CORRECTIVE ACTION EVENT(S) REPORTED

[Back to Report Summary](#)
Distance from Property: 0.081 mi. (428 ft.) W
Elevation: 662 ft. (Lower than TP)

MAP ID# 3

FACILITY INFORMATION
ID#: 89481
NAME: RACETRAC 2473
ADDRESS: 7219 S COOPER ST
        ARLINGTON, TX  76001
COUNTY: TARRANT
REGION: 4
TYPE: RETAIL
BEGIN DATE: 10/07/2017
STATUS: ACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: YES
NUMBER OF ACTIVE UNDERGROUND TANKS: 3
NUMBER OF ACTIVE ABOVEGROUND TANKS: NOT REPORTED

APPLICATION INFORMATION:
RECEIVED DATE ON EARLIEST REGISTRATION FORM: 02/28/2018
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 02/08/2018
SIGNATURE NAME & TITLE: JOSEPH AKERS, CLO
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER
OWNER NUMBER: CN600505283
NAME: RACETRAC PETROLEUM INC
CONTACT ADDRESS: 200 GALLERIA PKWY SE STE 900
        ATLANTA GA  30339
TYPE: CORPORATION/COMPANY
BEGIN DATE: 09/22/2017
CONTACT ROLE: OWNOPRCON
CONTACT NAME: LISA CIOTOLI
CONTACT TITLE: DIR OF ENV
ORGANIZATION: RACETRAC PETROLEUM INC
PHONE: (770) 4317600 0
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR
OPERATOR NUMBER: CN600505283
NAME: RACETRAC PETROLEUM INC
CONTACT ADDRESS: 300 TECHNOLOGY CT SE
        SMYRNA GA  30082
TYPE: CORPORATION/COMPANY
BEGIN DATE: 09/22/2017
CONTACT ROLE: OPRCON
CONTACT NAME: MAX MCBRAYER
CONTACT TITLE: NOT REPORTED

CONTACT INFORMATION
NAME: LISA CIOTOLI
TITLE: NOT REPORTED
ORGANIZATION: RACETRAC 2473
MAIL ADDRESS: MAILING ADDRESS NOT REPORTED
CITY NOT REPORTED
PHONE: (770) 4317600 0
ORGANIZATION: RACETRAC PETROLEUM INC
PHONE: (770) 4317600
FAX: NOT REPORTED
EMAIL: NOT REPORTED

SELF-CERTIFICATION
SELF-CERTIFICATION ID: 301278
SIGNATURE DATE: 02/08/2018
SIGNATURE NAME & TITLE: JOSEPH AKERS, CLO
FILING STATUS: INITIAL
REGISTRATION FLAG: YES

CONSTRUCTION NOTIFICATION
NOTIFICATION CONSTRUCTION ID: 31939
APPLICATION RECEIVED DATE: 09/22/2017
SCHEDULE CONSTRUCTION DATE: 10/23/2017
GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:
INSTALLATION OF (3) 20K D/W UST'S W/ D/W FIBERGLASS PRODUCT PIPING.

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 10/07/2017
TANK CAPACITY (GAL): 20000
STATUS: IN USE
INTERNAL PROTECTION DATE: NOT REPORTED
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE 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: 192784
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 20000
COMPARTMENT RELEASE DETECTION: AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET
SPILL CONTAINMENT AND OVERFILL PREVENTION:
TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT
SPILL CONTAINER/BUCKET/SUMP, FLOW RESTRICTOR VALUE, ALARM (SET@<=90%) W3A OR 3B
PIPING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION:  FRP TANK OR PIPING (NONCORRODIBLE), ISOLATED IN OPEN AREA/2ND CONTAINMENT
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION:
MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH), ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH), AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 2
INSTALLATION DATE: 10/07/2017
TANK CAPACITY (GAL): 20000
STATUS: IN USE
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: YES
PIPE DESIGN SINGLE WALL: NO
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
UST COMPARTMENT ID: 192785
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
COMPARTMENT RELEASE DETECTION: AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET
SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP, FLOW RESTRICTOR VALUE, ALARM (SET@<=90%) W3A OR 3B

PIPING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION: FRP TANK OR PIPING (NONCORRODIBLE), ISOLATED IN OPEN AREA/2ND CONTAINMENT
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION:
MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH), ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@
Petroleum Storage Tanks (PST)

0.1 GPH), AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

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

TANK ID: 2
INSTALLATION DATE: 10/07/2017
TANK CAPACITY (GAL): 20000
STATUS: IN USE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

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

NUMBER OF COMPARTMENTS: 2
REGISTRATION DATE: 02/28/2018
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 10/07/2017
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
UST COMPARTMENT ID: 192786
TANK ID: 2
COMPARTMENT LETTER: B
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
COMPARTMENT RELEASE DETECTION:
AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL, INTERSTITIAL
MONITORING WITHIN SECONDARY WALL/JACKET
SPILL CONTAINMENT AND OVERFILL PREVENTION:
TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT
SPILL CONTAINER/BUCKET/SUMP, FLOW RESTRICTOR VALUE, ALARM (SET@<=90%) W3A OR 3B

PIPING SYSTEMS
MATERIAL:
FRP
CORROSION PROTECTION:
FRP TANK OR PIPING (NONCORRODIBLE), ISOLATED IN OPEN AREA/2ND CONTAINMENT
EXTERNAL CONTAINMENT:
NOT REPORTED,
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH), ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH), AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

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

TANK ID: 3
INSTALLATION DATE: 10/07/2017
REGISTRATION DATE: 02/28/2018
NUMBER OF COMPARTMENTS: 2
**Petroleum Storage Tanks (PST)**

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<tbody>
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<td><strong>PIPE DESIGN SINGLE WALL:</strong></td>
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<td><strong>PIPE DESIGN DOUBLE WALL:</strong></td>
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**TANK DETAILS**

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**COMPARTMENT DETAILS**

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<td>AUTOMATIC TANK GAUGE TEST &amp; INVENTORY CONTROL, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET</td>
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<tr>
<td><strong>SPILL CONTAINMENT AND OVERFILL PREVENTION:</strong></td>
<td>TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT</td>
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**PIPING SYSTEMS**

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<td><strong>TANK DESIGN DOUBLE WALL:</strong></td>
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<td><strong>PIPE DESIGN SINGLE WALL:</strong></td>
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<td><strong>PIPE DESIGN DOUBLE WALL:</strong></td>
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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: 192788
TANK ID: 3
COMPARTMENT LETTER: B
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
COMPARTMENT RELEASE DETECTION: AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET
SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP, FLOW RESTRICTOR VALUE, ALARM (SET@<=90%) W3A OR 3B

PIPING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION: FRP TANK OR PIPING (NONCORRODIBLE), ISOLATED IN OPEN AREA/2ND CONTAINMENT
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION:
MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH), ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH), AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)
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# 4  Distance from Property: 0.111 mi. (586 ft.) S  Elevation: 665 ft. (Lower than TP)

FACILITY INFORMATION

APPLICATION INFORMATION:
RECEIVED DATE ON Earliest REGISTRATION FORM: 05/08/1986  SIGNATURE DATE ON Earliest REGISTRATION FORM: 04/15/1986  SIGNATURE NAME & TITLE: CLAYTON JORDAN, GEN MGR  ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER

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: 01/01/1984  REGISTRATION DATE: 05/08/1986  TANK CAPACITY (GAL): 2000  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: 08/26/1998
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: 30247
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: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, DELIVERY SHUT-OFF VALVE

PIPING SYSTEMS
MATERIAL: STEEL
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

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

Back to Report Summary
**FACILITY INFORMATION**

- **REGISTRATION#:** 38285
- **EPA ID:** TXD064238900
- **TNRCC ID #:** 14909
- **NAME:** REHER MORRISON RACING ENGINES
- **ADDRESS:** 1120 ENTERPRISE PL, ARLINGTON, TX 76001
- **CONTACT:** NOT REPORTED
- **PHONE:** 817-4677171

**OWNER INFORMATION**

- **NAME:** REHER-MORRISON RACING ENGINES INC
- **ADDRESS:** 1120 ENTERPRISE PL, ARLINGTON, TX 76001
- **PHONE:** 1-817-4677171

**INDUSTRIAL WASTE PERMIT #:** NOT REPORTED

**SIC CODE:** NOT REPORTED

**WASTE GENERATOR:** YES

**WASTE CODE STATUS:** INACTIVE

**WASTE IS RADIOACTIVE:** NO

**WASTE IS TREATED OFF SITE:** YES

**GENERATOR'S DESCRIPTION OF WASTE:** SPENT SOLVENT

**TOTAL WASTE:** 96 of 147

**WASTE ID:** 150087

**WASTE IS TREATED OFF SITE:** YES

**GENERATOR'S DESCRIPTION OF WASTE:** SPENT SOLVENT

**WASTE ID:** 160824

**WASTE IS TREATED OFF SITE:** YES

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

**WASTE ID:** 160825

**WASTE IS TREATED OFF SITE:** YES

**ACTIVITIES**

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

**ORDER# 120731    JOB# 275472**
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
FACILITY INFORMATION
REGISTRATION#: 72277   EPA ID: NOT REPORTED
TNRCC ID #: 26719
NAME: REHER-MORRISON RACING ENGINES
ADDRESS: 1120 ENTERPRISE PL
ARLINGTON, TX 76001
CONTACT: DON COOPER
PHONE: 817-4677171
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: 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: 52253
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

WASTE ID: 52254
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

Back to Report Summary
MAP ID# 6

Distance from Property: 0.242 mi. (1,278 ft.) NNW
Elevation: 661 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRATION#: 36846  EPA ID: TXD047779590
TNRCC ID #: 13659
NAME: FUQUA HOMES
ADDRESS: 7100 S COOPER ST
ARLINGTON, TX 76001
CONTACT: NOT REPORTED
PHONE: NOT REPORTED
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: 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): 09/11/2011

ACTIVITIES

ACTIVITY TYPE: UNKNOWN
ACTIVITY DESCRIPTION: NOT REPORTED

WASTE
NO RECORDS

Back to Report Summary
MAP ID# 6
Distance from Property: 0.242 mi. (1,278 ft.) NNW
Elevation: 661 ft. (Lower than TP)

FACILITY INFORMATION
REGISTRATION#: 65705
TNRCC ID #: 21136
NAME: FUQUA HOMES
ADDRESS: 7100 S COOPER ST
ARLINGTON, TX 76001

OWNER INFORMATION
NAME: FUQUA HOMES INC
ADDRESS: 7100 S COOPER ST
ARLINGTON, TX 76001
PHONE: 1-817-4653211

REGISTRATION#: 65705
EPA ID: NOT REPORTED
TNRCC ID #: 21136
NAME: FUQUA HOMES
ADDRESS: 7100 S COOPER ST
ARLINGTON, TX 76001

CONTACT: NOT REPORTED
PHONE: 817-4653211

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: NOT A HW GENERATOR
GENERATOR TYPE: NOT REPORTED
THIS FACILITY IS A NOTIFIER
THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)
THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT
THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES
LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 10/20/2003

ACTIVITIES
ACTIVITY TYPE: UNKNOWN
ACTIVITY DESCRIPTION: NOT REPORTED

WASTE
NO RECORDS

Back to Report Summary
MAP ID# 7
Distance from Property: 0.246 mi. (1,299 ft.) NW
Elevation: 661 ft. (Lower than TP)

FACILITY INFORMATION
REGISTRATION#: 41659   EPA ID: NOT REPORTED
TNRCC ID #: 18044
NAME: CHEMICAL HANDLING
ADDRESS: 1708 PEYCO DR S
        ARLINGTON, TX 76001
CONTACT: JOE MCHANEY
PHONE: 817-4671171
BUSINESS DESCRIPTION: NOT REPORTED
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: NO
MAQUILADORA (MEXICAN FACILITY): NO
STATUS: MERGED
AMOUNT OF WASTE GENERATED: NOT REPORTED
GENERATOR TYPE: NOT REPORTED
THIS FACILITY IS A NOTIFIER
THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)
THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT
THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES
LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 06/04/2010

ACTIVITIES
ACTIVITY TYPE: UNKNOWN
ACTIVITY DESCRIPTION: NOT REPORTED

WASTE
NO RECORDS

Back to Report Summary
**MAP ID# 7**

Distance from Property: 0.246 mi. (1,299 ft.) NW  
Elevation: 661 ft. (Lower than TP)

### FACILITY INFORMATION

- **REGISTRATION #:** 41693  
- **TNRCC ID #:** 18078  
- **NAME:** CHEMWEST  
- **ADDRESS:** 1708 PEYCO DR S  
- **ADDRESS:** ARLINGTON, TX 76001  
- **CONTACT:** JOE STUART  
- **PHONE:** 817-4671172  
- **BUSINESS DESCRIPTION:** NOT REPORTED  
- **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:** NO  
- **MAQUILADORA (MEXICAN FACILITY):** NO  
- **STATUS:** MERGED  
- **AMOUNT OF WASTE GENERATED:** NOT REPORTED  
- **GENERATOR TYPE:** NOT REPORTED  

### OWNER INFORMATION

- **NAME:** CHEMWEST CORPORATION  
- **ADDRESS:** NOT REPORTED  
- **PHONE:** 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

NO RECORDS

[Back to Report Summary]
**FACILITY INFORMATION**

- **REGISTRATION#**: 66925  
- **EPA ID**: TXD085784148  
- **TNRCC ID #**: 24400  
- **NAME**: CHEROKEE PRODUCTS INC  
- **ADDRESS**: 1708 PEYCO DR S, ARLINGTON, TX 76001  
- **CONTACT**: TONY GLASSER  
- **PHONE**: 817-4679827  
- **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**: 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)**: 10/24/2002

**ACTIVITIES**

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

**WASTE**

- **WASTE ID**: 49470  
- **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**
**Petroleum Storage Tanks (PST)**

**MAP ID# 7**  
Distance from Property: 0.246 mi. (1,299 ft.) NW  
Elevation: 661 ft. (Lower than TP)

**FACILITY INFORMATION**

- **ID#:** 18315  
- **NAME:** ANTLERS CONSTRUCTION  
- **ADDRESS:** 1708 PEYCO DR S  
  ARLINGTON, TX 76001  
- **COUNTY:** TARRANT  
- **REGION:** 4  
- **TYPE:** UNKNOWN  
- **BEGIN DATE:** 09/02/1986  
- **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:** 04/04/1986  
- **SIGNATURE NAME & TITLE:** RL SCOTT, PRES  
- **ENFORCEMENT ACTION DATE:** NOT REPORTED

**OWNER**

- **OWNER NUMBER:** CN604187831  
- **NAME:** DARRELL LESTER TRUSTEE  
- **TYPE:** ORGANIZATION  
- **BEGIN DATE:** 09/02/1986  
- **CONTACT ROLE:** NOT REPORTED  
- **CONTACT NAME:** NOT REPORTED  
- **CONTACT TITLE:** 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:** 08/31/1987  
- **REGISTRATION DATE:** 05/08/1986  
- **TANK CAPACITY (GAL):** NOT REPORTED  
- **EMPTY TANK:** NOT EMPTY

---

**Contact Information**

- **NAME:** R L SCOTT  
- **TITLE:** PRES  
- **ORGANIZATION:** ANTLERS CONSTRUCTION  
- **MAIL ADDRESS:** MAILING ADDRESS NOT REPORTED  
- **CITY NOT REPORTED**  
- **PHONE:** (817) 4670521 0
### TANK DETAILS

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<th>Property</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Material</td>
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<tr>
<td>Corrosion Protection</td>
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<tr>
<td>External Containment</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>
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### COMPARTMENT DETAILS

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<td>UST Compartment ID</td>
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<tr>
<td>Tank ID</td>
<td>1</td>
</tr>
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<td>Compartment Letter</td>
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<td>Substances</td>
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<td>Other Substances</td>
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<tr>
<td>Capacity (GAL)</td>
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<td>Compartment Release Detection</td>
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### PIPING SYSTEMS

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<tr>
<td>Corrosion Protection</td>
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<tr>
<td>External Containment</td>
<td>NOT REPORTED</td>
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<td>Connectors &amp; Valves</td>
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<tr>
<td>Piping Release Detection</td>
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<tr>
<td>Pipe Compliance Flag</td>
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<td>Corrosion Protection Compliance Flag</td>
<td>NO</td>
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<tr>
<td>Corrosion Protection Variance</td>
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<table>
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<th>Value</th>
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<td>Tank ID</td>
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<td>Installation Date</td>
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<td>Tank Capacity (GAL)</td>
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<td>Status</td>
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<td>Tank Design Single Wall</td>
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---

**Order# 120731    Job# 275472**

---

**Petroleum Storage Tanks (PST)**

**STATUS:** REMOVED FROM GROUND  
**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  
**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
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: 42701
TANK ID: 2
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
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): NOT REPORTED
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: 42700
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
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
Distance from Property: 0.259 mi. (1,368 ft.) NNW
Elevation: 662 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 100849
LPST ID: 100849
FACILITY ID: 0033964
NAME: REGENCY CONVERSIONS
ADDRESS: 7004 S COOPER ST
        ARLINGTON, TX

LEAKING TANK DETAILS
LPST ID: 100849
NAME: REGENCY CONVERSIONS
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: 12/20/91
REPORTED DATE: 11/1/1991
ENTERED DATE: 12/20/1991

PRP INFORMATION
NAME: REGENCY PROPERTIES
ADDRESS: ADDRESS NOT REPORTED
        ARLINGTON TX 76110
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 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: 50981
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

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1979
TANK CAPACITY (GAL): 6000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 07/09/1991
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 50982
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 6000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

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

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

TANK ID: 3
INSTALLATION DATE: 01/01/1979
TANK CAPACITY (GAL): 6000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 50983
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
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
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 4
INSTALLATION DATE: 09/01/1991
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/05/1986
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<td><strong>STATUS:</strong></td>
<td>REMOVED FROM GROUND</td>
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<td><strong>STATUS BEGIN DATE:</strong></td>
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<td><strong>INTERNAL PROTECTION DATE:</strong></td>
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<tr>
<td><strong>TANK DESIGN SINGLE WALL:</strong></td>
<td>YES</td>
</tr>
<tr>
<td><strong>TANK DESIGN DOUBLE WALL:</strong></td>
<td>NO</td>
</tr>
<tr>
<td><strong>PIPE DESIGN SINGLE WALL:</strong></td>
<td>YES</td>
</tr>
<tr>
<td><strong>PIPE DESIGN DOUBLE WALL:</strong></td>
<td>NO</td>
</tr>
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</table>

**TANK DETAILS**
- **MATERIAL:** COMPOSITE
- **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:** 50984
- **TANK ID:** 4
- **COMPARTMENT LETTER:** A
- **SUBSTANCES:** GASOLINE
- **OTHER SUBSTANCES:** NOT REPORTED
- **CAPACITY (GAL):** 2000
- **COMPARTMENT RELEASE DETECTION:** VAPOR MONITORING
- **SPILL CONTAINMENT AND OVERFILL PREVENTION:** TIGHT-FILL FITTING 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
- **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: 0.312 mi. (1,647 ft.) SSW  
Elevation: 674 ft. (Higher than TP)

**FACILITY INFORMATION**

GEOSEARCH ID: 101113  
LPST ID: 101113  
FACILITY ID: 0031110  
NAME: LTV ENERGY PRODUCTS  
ADDRESS: 7501 S COOPER ST  
ARLINGTON, TX

**LEAKING TANK DETAILS**

LPST ID: 101113  
NAME: LTV ENERGY PRODUCTS  
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: 1/14/92  
REPORTED DATE: 12/3/1991  
ENTERED DATE: 1/14/1992

**PRP INFORMATION**

NAME: LTV ENERGY PRODUCTS  
ADDRESS: ADDRESS NOT REPORTED  
ARLINGTON TX 76010  
CONTACT: NOT REPORTED  
PHONE: NOT REPORTED

**UNDERGROUND STORAGE TANK**

TANK ID: 1  
NUMBER OF COMPARTMENTS: 1  
INSTALLATION DATE: 01/01/1980  
REGISTRATION DATE: 05/08/1986  
TANK CAPACITY (GAL): 10000  
EMPTY TANK: NOT EMPTY  
STATUS: REMOVED FROM GROUND  
STATUS BEGIN DATE: 11/19/1991  
REGULATORY STATUS: FULLY REGULATED  
INTERNAL PROTECTION DATE: NOT REPORTED  
EXTERNAL CONTAINMENT: NOT REPORTED  
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

**COMPARTMENT DETAILS**

NO VARIANCE
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 79234
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: 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: 01/01/1980
TANK CAPACITY (GAL): 3000
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 11/19/1991
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
UST COMPARTMENT ID: 79233
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
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:  NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG:  NO
CORROSION PROTECTION VARIANCE:  NO VARIANCE

TANK ID:  3A  NUMBER OF COMPARTMENTS:  1
INSTALLATION DATE:  08/31/1987  REGISTRATION DATE:  05/08/1986
TANK CAPACITY (GAL):  2000  EMPTY TANK:  NOT EMPTY
STATUS:  REMOVED FROM GROUND  STATUS BEGIN DATE:  11/19/1991
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:  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:  79235
TANK ID:  3A
COMPARTMENT LETTER:  A
SUBSTANCES:  USED OIL
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
CORROSION PROTECTION:  NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG:  NO
CORROSION PROTECTION VARIANCE:  NO VARIANCE

TANK ID:  3B  NUMBER OF COMPARTMENTS:  1
INSTALLATION DATE:  01/01/1978  REGISTRATION DATE:  05/08/1986
TANK CAPACITY (GAL): 500
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 11/19/1991
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: EXEMPT
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: 79236
TANK ID: 3B
COMPARTMENT LETTER: A
SUBSTANCES: HYDRAULIC LIFT OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 500
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
Distance from Property: 0.373 mi. (1,969 ft.) SSE
Elevation: 647 ft. (Lower than TP)

FACILITY INFORMATION

PROGRAM ID: 1688
REFERENCE NUMBER: RN101996742
FACILITY NAME: PROGRESSIVE ARLINGTON
ADDRESS: 1030 COMMERCIAL BLVD N
            ARLINGTON, TX 76001
COUNTY: TARRANT
LOCATION DESCRIPTION: 1030 COMMERCIAL BLVD N, ARLINGTON, TX
TYPE OF FACILITY: MFG AIRCRAFT
FACILITY STATUS: COMPLETED
PROGRAM: VOLUNTARY CLEANUP
PROGRAM STATUS: INACTIVE

REMEDIATIONS
NO REMEDIATION REPORTED

CATEGORY OF CONTAMINATION

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Back to Report Summary
**Site Information**
- **ID#: 1688**
- **Name:** PROGRESSIVE INCORPORATED
- **Address:** 1030 COMMERCIAL BOULEVARD NORTH, ARLINGTON TX 76001-7119
- **Acres:** 4.591
- **Facility Type:** AIRCRAFT PARTS MACHINING
- **Application Date:** 3/31/2004
- **Date of Agreement:** 2/14/2005
- **Certificate of Completion Date:** 5/30/2006
- **Type of Certificate Issued:** FINAL
- **Type Lead:** OWNER
- **Phase:** COMPLETED
- **Media Affected:** SOILS/GROUNDWATER
- **TNRCC Solid Waste Registration #:** 81419
- **Remedy:** NOT REPORTED
- **Institutional Control:** NOT REPORTED
- **LPST #:** NOT REPORTED
- **EPA CERCLIS #:** TXD0000002865
- **EPA RCRIS #:** NOT REPORTED
- **Contaminants:** METALS, CHLORINATED SOLVENTS

**Applicant Information**
- **Organization:** GUINN D. CROUSEN
- **Address:** 1030 COMMERCIAL BOULEvard NORTH, ARLINGTON, TX, 76001-7197
- **Phone:** 817-465-3221
- **Fax:** 817-465-1289

**Consultant/Attorney Information**
- **Organization:** ENTACT
- **Address:** 4040 WEST ROYAL LANE, SUITE 136, IRVING, TX, 75063
- **Phone:** 972-580-1323
- **Fax:** 972-550-7464
Distance from Property: 0.381 mi. (2,012 ft.) SE
Elevation: 632 ft. (Lower than TP)

FACILITY INFORMATION

PERMIT#: 2243
NAME: ALCO WASTE DISPOSAL FACILITY
ADDRESS: 1009 COMMERCIAL BLVD N
          ARLINGTON, TX 76001-7124
COUNTY: TARRANT

FACILITY DETAILS

FACILITY TYPE #: REGISTERED LIQUID WASTE PROCESSING FACILITY
PHYSICAL FACILITY STATUS: NOT CONSTRUCTED
LEGAL STATUS: WITHDRAWN
REFERENCE NUMBER(RN): RN102290723
REGION: REGION 04 - DFW METROPLEX

(This data was provided by the TCEQ prior to August 2013)

FACILITY TYPE: GREASE AND GRIT TRAP WASTE PROCESSING FACILITY
FACILITY STATUS: NOT CONSTRUCTED
AREA SERVED: ARLINGTON
BUSINESS TYPE: 03
ESTIMATED CLOSURE: 1/1/1920
POPULATION SERVED: 4000
TONS (PER DAY) : NOT REPORTED
YARDS (PER DAY) : NOT REPORTED
ACRES : .97

APPLICATION / PERMIT INFORMATION

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FACILITY INFORMATION

EPA ID#: TXD068373638
SITE ID#: 0602191
NAME: C & S CHEMCIAL & AIR EQUIPMENT COMPANY
ADDRESS: 1014 COMMERCIAL DR NORTH
        ARLINGTON, TX 76017
COUNTY: TARRANT
FEDERAL FACILITY: NOT A FEDERAL FACILITY
NPL: NOT ON THE NPL
NON NPL STATUS: NFRAP-SITE DOES NOT QUALIFY FOR THE NPL BASED ON EXISTING INFORMATION
SEMS SEARCH: CLICK HERE

Below information was gathered from the prior NFRAP update completed in 10/2013 update:

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<td>EPA FUND</td>
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<tr>
<td>VS - ARCHIVE SITE</td>
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<td>7/1/1981</td>
<td>EPA IN-HOUSE</td>
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ACTION DESCRIPTIONS

PA - (PRELIMINARY ASSESSMENT) - COLLECTION OF DIVERSE EXISTING INFORMATION ABOUT THE SOURCE AND NATURE OF THE SITE HAZARD. IT IS EPA POLICY TO COMPLETE THE PRELIMINARY ASSESSMENT WITHIN ONE YEAR OF SITE DISCOVERY.

DS - (DISCOVERY) - THE PROCESS BY WHICH A POTENTIAL HAZARDOUS WASTE SITE IS BROUGHT TO THE ATTENTION OF THE EPA. THE PROCESS CAN OCCUR THROUGH THE USE OF SEVERAL MECHANISMS SUCH AS A PHONE CALL OR REFERRAL BY ANOTHER GOVERNMENT AGENCY.

VS - (ARCHIVE SITE) - THE DECISION IS MADE THAT NO FURTHER ACTIVITY IS PLANNED AT THE SITE.

Back to Report Summary
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 13
Distance from Property: 0.419 mi. (2,212 ft.) WNW
Elevation: 648 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 109703
LPST ID: 109703
FACILITY ID: 0066941
NAME: NONE
ADDRESS: 1809 PEYCO DR S
ARLINGTON, TX

LEAKING TANK DETAILS
LPST ID: 109703
NAME: NONE
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: 8/4/95
REPORTED DATE: 7/10/1995
ENTERED DATE: 8/4/1995

PRP INFORMATION
NAME: PEMCO
ADDRESS: ADDRESS NOT REPORTED
BILLINGS MT 59103
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 2000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
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: 157506
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: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

CORROSION PROTECTION 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# 14
Distance from Property: 0.434 mi. (2,292 ft.) W
Elevation: 626 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 108265
LPST ID: 108265
FACILITY ID: 0064983
NAME: ABANDONED HOUSE
ADDRESS: 1919 W HARRIS RD
          ARLINGTON, TX

LEAKING TANK DETAILS
LPST ID: 108265
NAME: ABANDONED HOUSE
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: 7/1/94
REPORTED DATE: 9/13/1993
ENTERED DATE: 7/1/1994

PRP INFORMATION
NAME: CENTRAL BANK & TRUST
ADDRESS: ADDRESS NOT REPORTED
          FORT WORTH TX 76101
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 5000
NUMBER OF COMPARTMENTS: 1
STATUS: REMOVED FROM GROUND
EMPTY TANK: NOT EMPTY
INTERNAL PROTECTION DATE: NOT REPORTED
REGISTRATION DATE: 09/10/1993
STATUS BEGIN DATE: 09/22/1993
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
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 164620
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
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

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

Back to Report Summary
Formerly Used Defense Sites (FUDS)

MAP ID# 15  Distance from Property: 0.435 mi. (2,297 ft.) E
Elevation: 619 ft. (Lower than TP)

FUDS #: K06TX0028
FFID: TX9799F6458
NAME: FIVE POINTS OLF(TWINPARKSESTATES)
CITY: ARLINGTON
STATE: TX
ZIPCODE: 76001

DISTRICT RESPONSIBLE FOR THE FUDS PROPERTY: FORT WORTH DISTRICT (SWF)

IS THE PROPERTY HAS ANY CLEANUP UNDER THE MILITARY MUNITIONS RESPONSE PROGRAM (MMRP): Y

DESCRIPTION: TWIN PARKS ESTATE IS A FORMER BOMBING RANGE LOCATED NEAR WALNUT CREEK GOLF COURSE IN SOUTHWEST ARLINGTON, TEXAS. THE GOVERNMENT ACQUIRED 162.06 FEE ACRES IN 1940. THE CURRENT USE OF THE SITE IS A TRAILER PARK AND RESIDENTIAL HOUSING. IMPROVEMENTS BY DOD INCLUDED TARGET BULL'S EYE RINGS AND A BOUNDARY FENCE. THIS PROPERTY IS KNOWN OR SUSPECTED TO CONTAIN MILITARY MUNITIONS AND EXPLOSIVES OF CONCERN (E.G., UNEXPLODED ORDNANCE) AND THEREFORE MAY PRESENT AN EXPLOSIVE HAZARD.


Back to Report Summary
| MAP ID# 15 | Distance from Property: 0.435 mi. (2,297 ft.) E  
|           | Elevation: 619 ft. (Lower than TP) |
|           |                                     |
| PROGRAM ID: | T1847 |
| RN NUMBER: | RN104662747 |
| NAME: | FIVE POINTS OUTLYING FIELD ARLINGTON |
| ADDRESS: | NOT REPORTED  
|          | ARLINGTON, TX |
| STATUS: | ACTIVE |
| STATUS DATE: | 8/2/2002 |
| PHASE: | ONGOING WORKLOAD |
| LOCATION DESCRIPTION: | HARRIS RD & MATLOCK RD |

[Back to Report Summary]
**FACILITY INFORMATION**

- **PROGRAM ID:** 1726
- **REFERENCE NUMBER:** RN104497839
- **FACILITY NAME:** RADIOSHACK
- **ADDRESS:** 1908 PEYCO DR S
  ARLINGTON, TX 76001
- **COUNTY:** TARRANT
- **LOCATION DESCRIPTION:** NOT REPORTED
- **TYPE OF FACILITY:** PROPERTY COMMERCIAL
- **FACILITY STATUS:** COMPLETED
- **PROGRAM:** VOLUNTARY CLEANUP
- **PROGRAM STATUS:** INACTIVE

**REMEDIATIONS**

NO REMEDIATION REPORTED

**CATEGORY OF CONTAMINATION**

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Voluntary Cleanup Program Sites (VCP)

MAP ID# 16
Distance from Property: 0.467 mi. (2,466 ft.) WNW
Elevation: 627 ft. (Lower than TP)

SITE INFORMATION
ID#: 1726
NAME: RADIO SHACK SIGNS SYSTEMS
ADDRESS: 1908 PEYCO DRIVE SOUTH
ARLINGTON TX 76001
ACRES: 2.151
FACILITY TYPE: COMMERCIAL SIGN MANUFACTURING
APPLICATION DATE: 8/9/2004
DATE OF AGREEMENT: 9/30/2004
CERTIFICATE OF COMPLETION DATE: 2/15/2011
TYPE OF CERTIFICATE ISSUED: FINAL
TYPE LEAD: OWNER
PHASE: COMPLETED
MEDIA AFFECTED: SOILS/GROUNDWATER
TNRCC SOLID WASTE REGISTRATION #: 37671
REMEDY: NOT REPORTED
INSTITUTIONAL CONTROL: NOT REPORTED
LPST #: NOT REPORTED
EPA CERCLIS #: TXD094251683
EPA RCRIS #: NOT REPORTED
CONTAMINANT/S: VOCS, SVOCS, METALS, CHLORINATED SOLVENTS

APPLICANT INFORMATION
ORGANIZATION: RADIOSHACK CORPORATION
NAME: RADIO SHACK SIGNS SYSTEMS
ADDRESS: 1908 PEYCO DRIVE SOUTH
ARLINGTON TX 76001
PHONE: 817-415-3042
FAX: 817-415-6808

CONSULTANT/ATTORNEY INFORMATION
ORGANIZATION: GME CONSULTING SERVICES, INC.
NAME: JUDY, MCCAMPBELL, DIRECTOR RISK MANA
ADDRESS: 300 RADIOSHACK CIRCLE, MAIL STOP CF4-324
FORT WORTH, TX, 76102-1964
PHONE: 817-415-3042
FAX: 817-415-6808

Back to Report Summary
MAP ID# 17
Distance from Property: 0.731 mi. (3,860 ft.) SSW
Elevation: 655 ft. (Lower than TP)

PROGRAM ID: 73901
RN NUMBER: RN100696426
NAME: DALWORTH QUIKSET
ADDRESS: 7818 S COOPER ST
          ARLINGTON, TX  76001
STATUS:  INACTIVE
STATUS DATE:  5/24/2007
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION:
7818 S COOPER, ARLINGTON, TX

Back to Report 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.

**HMIRSR06**
Hazardous Materials Incident Reporting System

**VERSION DATE:** 09/30/18

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

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

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

| Environment Records Definitions - FEDERAL |

ICISNPDES Integrated Compliance Information System National Pollutant Discharge Elimination System

VERSION DATE: 07/09/17

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

LUCIS Land Use Control Information System

VERSION DATE: 09/01/06

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 Material Licensing Tracking System

VERSION DATE: 06/29/17

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

NPDESR06 National Pollutant Discharge Elimination System

VERSION DATE: 04/01/07

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

PADS PCB Activity Database System

VERSION DATE: 09/14/18
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.
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.


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.

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.

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

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**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).

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**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.

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**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.

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

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.
<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>USUMTRCA</td>
<td>Uranium Mill Tailings Radiation Control Act Sites</td>
</tr>
<tr>
<td>DOD</td>
<td>Department of Defense Sites</td>
</tr>
<tr>
<td>FUDS</td>
<td>Formerly Used Defense Sites</td>
</tr>
<tr>
<td>FUSRAP</td>
<td>Formerly Utilized Sites Remedial Action Program</td>
</tr>
<tr>
<td>NLRRCRAC</td>
<td>No Longer Regulated RCRA Corrective Action Facilities</td>
</tr>
</tbody>
</table>

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

These decision documents maintained by the United States Environmental Protection Agency describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.
<table>
<thead>
<tr>
<th><strong>GWCC</strong></th>
<th>Groundwater Contamination Cases</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>VERSION DATE:</strong> 12/31/17</td>
<td></td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th><strong>HISTGWCC</strong></th>
<th>Historic Groundwater Contamination Cases</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>VERSION DATE:</strong> 12/31/15</td>
<td></td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th><strong>LANDAPP</strong></th>
<th>Land Application Permits</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>VERSION DATE:</strong> 03/01/13</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th><strong>LIENS</strong></th>
<th>TCEQ Liens</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>VERSION DATE:</strong> 06/06/18</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th><strong>MSD</strong></th>
<th>Municipal Setting Designations</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>VERSION DATE:</strong> 06/01/18</td>
<td></td>
</tr>
</tbody>
</table>

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.
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: 10/01/18

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
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: 10/05/18**

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: 10/05/18**

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.
### BSA  
**Brownfields Site Assessments**  
**VERSION DATE: 10/04/18**

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

### CALF  
**Closed & Abandoned Landfill Inventory**  
**VERSION DATE: 11/01/05**

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

### DCRPS  
**Dry Cleaner Remediation Program Sites**  
**VERSION DATE: 09/01/18**

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

### IOP  
**Innocent Owner / Operator Database**  
**VERSION DATE: 10/01/18**

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

### LPST  
**Leaking Petroleum Storage Tanks**  
**VERSION DATE: 11/09/18**

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.
<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Version Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>MSWLF</td>
<td>Municipal Solid Waste Landfill Sites</td>
<td>09/28/18</td>
</tr>
<tr>
<td>RRCVCP</td>
<td>Railroad Commission VCP and Brownfield Sites</td>
<td>11/20/18</td>
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<tr>
<td>RWS</td>
<td>Radioactive Waste Sites</td>
<td>07/11/06</td>
</tr>
<tr>
<td>STCV</td>
<td>Salt Caverns for Petroleum Storage</td>
<td>09/01/06</td>
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<tr>
<td>VCP</td>
<td>Voluntary Cleanup Program Sites</td>
<td>10/01/18</td>
</tr>
<tr>
<td>WMRF</td>
<td>Recycling Facilities</td>
<td>11/01/12</td>
</tr>
</tbody>
</table>

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.
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.
<table>
<thead>
<tr>
<th>Database Code</th>
<th>Title</th>
<th>Version Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>USTR06</td>
<td>Underground Storage Tanks On Tribal Lands</td>
<td>04/01/18</td>
</tr>
<tr>
<td>LUSTR06</td>
<td>Leaking Underground Storage Tanks On Tribal Lands</td>
<td>04/01/18</td>
</tr>
<tr>
<td>ODINDIAN</td>
<td>Open Dump Inventory on Tribal Lands</td>
<td>11/08/06</td>
</tr>
<tr>
<td>INDIANRES</td>
<td>Indian Reservations</td>
<td>01/01/00</td>
</tr>
</tbody>
</table>

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

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

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

The Department of Interior and Bureau of Indian Affairs maintains this database that includes American Indian Reservations, off-reservation trust lands, public domain allotments, Alaska Native Regional Corporations and Recognized State Reservations.
APPENDIX E
CREDENTIALS
JACK A. MCCRANIE, P.G.
ENVIRONMENTAL DEPARTMENT MANAGER, PRINCIPAL

PROFESSIONAL EXPERIENCE
Mr. McCranie is responsible for managing environmental services in Terracon’s Fort Worth office including environmental site assessments, subsurface investigations, remedial services, asbestos services and lead-based paint services. He has 19 years of professional experience in the environmental field.

Mr. McCranie has experience with chlorinated solvents, petroleum hydrocarbons, and metals at a variety of facilities including industrial and commercial facilities. Mr. McCranie has been involved in the evaluation of hundreds of petroleum hydrocarbon and chlorinated solvent releases, which included the installation of monitor wells, delineation of soil and groundwater contamination, sensitive receptor surveys, groundwater characterization, and risk-based assessment evaluations. Mr. McCranie has been involved in the investigation, oversight and closure of numerous Voluntary Cleanup Program and leaking petroleum storage tank sites, and has managed several EPA Brownfields Assessment Grants for cities.

Mr. McCranie is a Texas Department of State Health Services licensed asbestos inspector and license lead-based paint risk assessor. Mr. McCranie has conducted limited and comprehensive asbestos surveys, as well as limited and comprehensive lead-based paint inspections and risk assessments throughout the State of Texas.

PROJECT EXPERIENCE

Commercial
West 7th Development – Fort Worth, Texas

Project Manager for numerous Phase I Environmental Site Assessments (ESAs) and Limited Subsurface Investigations on a nine block area located just west of downtown Fort Worth. The project included the assessment of approximately 25 parcels of land covering 15 acres with development dating back to the early 1900s. As part of the assessment, four Phase I ESAs and several subsurface investigations were completed. The subsurface investigations included the advancement of approximately 75 soil borings, the installation of 27 monitoring wells, and the collection of numerous soil and groundwater samples. In addition, provided oversight for the removal of 13 underground storage tanks (USTs) discovered on-site in association with historical automotive facilities and service stations. Terracon obtained a Certificate of Completion for the site through the Voluntary Cleanup Program and closure on the 13 USTs removed from the site, two of which required soil remediation associated with releases.

Professional Services Completed: 2006-2012
Terracon Fee: $350,000
Federal

Brownfields Development – Arlington, Greenville and Lewisville, Texas
Brownfields Coordinator and Project Manager for the City of Arlington, City of Greenville and the City of Lewisville EPA Hazardous and Petroleum Substances Grants. Assisted the cities with grant writing efforts, Phase I and Phase II Environmental Site Assessments, corrective actions, site closure activities and interaction with EPA and the Texas Commission on Environmental Quality.

Professional Services Completed: 2005-2014
Terracon Fee: $1,300,000

4,000 Acre Ranch – Thurber, Texas
Conducted Phase I and Phase II Environmental Site Assessments on an approximate 4,000-acre tract of ranchland for a proposed state park. Eight historic coal mines were located on-site, and observations of the historic coal mine areas indicated old foundations, boiler remnants, scattered bricks, mine spoils and one mine shaft. Based on historical information, the coal mines were operated on-site by Texas and Pacific Coal from the late 1800s to the early 1920s. Remnants of the historic on-site coal mining operations include several hundred thousand cubic yards of mining spoils or more on-site with stockpiles ranging up to several hundred feet high and up to 1,100 feet in length. Preliminary screening of the on-site mine spoil stockpiles did not indicate significant concerns from naturally occurring radioactive material (NORM). However, Phase II soil and surface water sampling identified elevated levels of arsenic and acid mine drainage associated with the mining spoil piles and adjacent ponds.

Professional Services Completed: 2010
Terracon Fee: $32,000

Tinker Air Force Base – Oklahoma City, Oklahoma
Project Scientist and Field Supervisor for an environmental survey of a 2.5 million square foot Air Force engine aircraft maintenance depot located at Tinker Air Force Base in Oklahoma City, Oklahoma. The survey quantified asbestos piping, lead-based paint, heavy metal contaminated dust, and polychlorinated biphenyls (PCBs) in order to provide remediation costs for revitalization. Duties included coordinating and managing a field team of approximately 10 environmental scientist/engineers over a three-week period. Upon completion of the fieldwork, assisted in developing databases, schematic drawings, cost estimates, and a final report in order to assist the Corps of Engineers in revitalization of the engine aircraft maintenance facility over the next 20 years.

Professional Services Completed: 2004
Fee: $75,000

Industrial

Former GE Aircraft Engine Repair Facility – Addison, Texas
Senior scientist for a subsurface investigation of a trichloroethylene (TCE) release at an aircraft engine parts facility. The subsurface investigation included horizontal and vertical delineation of TCE impacted soil and groundwater. Performed well yield tests to determine groundwater classification and prepared an Affected Property Assessment Report (APAR) for submittal to the TCEQ Voluntary Cleanup Program. The site received a voluntary cleanup program (VCP) Certificate of Completion from the TCEQ.

Professional Services Completed: 2002
Fee: $40,000
CHRISTINA R. BIENZ  
ASSISTANT SCIENTIST

PROFESSIONAL EXPERIENCE

Ms. Bienz is an Assistant Scientist in Terracon’s Fort Worth, Texas Office. Ms. Beyer is responsible for performing Phase I Environmental Site Assessments (ESAs). She has conducted numerous Phase I ESAs throughout Texas, including commercial properties and vacant land.

Ms. Bienz’s experience also includes Geographic Information Systems data analyses and mapping. Below is a cursory summary of Ms. Bienz’s most significant project experience.

PROJECT EXPERIENCE

Commercial shopping center – Wichita Falls, Texas
Assisted in the production of a Phase I ESA study of the Parker Square Shopping Center. The project included the assessment of multiple buildings with a history of impacts to soil from metals.

Professional Services Completed: 2017

Urban development – Wichita Falls, Texas
Assisted in the production of a Phase I ESA study of the Mistletoe Station. The project included the identification of multiple on-site and adjoining property RECs through the assessment of historical Sandborn Maps, City Directories, and Aerial Photographs. A Phase II was recommended in the areas occupied by a historic manufacturing facility and historic gasoline stations.

Professional Services Completed: 2017

Commercial project – Lake Worth, Texas
Assisted in the production of a Phase I ESA study of the Biggers Funeral Home. The project included the completion of limited mold and limited asbestos surveys.

Professional Services Completed: 2017

Industrial development – El Paso, Texas
Assisted in the production of a Phase I ESA study of an industrial surface parking lot. The project included file reviews for all adjoining properties as each was listed in regulatory databases.

Education

Master of Science, Environmental Science, Texas Christian University, 2015

Bachelor of Science, Wildlife Science, Purdue University, 2013

Work History

Terracon Consultants, Inc., Staff Environmental Scientist, December 2015 to Present

Texas Christian University, Wind - Wildlife Research Coordinator, May 2014 to 2016.
APPENDIX F
DESCRIPTION OF TERMS AND ACRONYMS
<table>
<thead>
<tr>
<th>Term/Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACM</td>
<td>Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining). Regulatory agencies have generally defined ACM as a material containing greater than one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable.Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable. Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.</td>
</tr>
<tr>
<td>AHERA</td>
<td>Asbestos Hazard Emergency Response Act</td>
</tr>
<tr>
<td>AST</td>
<td>Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.</td>
</tr>
<tr>
<td>BGS</td>
<td>Below Ground Surface</td>
</tr>
<tr>
<td>Brownfields</td>
<td>The Brownfields Site Assessment database includes relevant information on state and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.</td>
</tr>
<tr>
<td>BTEX</td>
<td>Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.</td>
</tr>
<tr>
<td>CALF</td>
<td>The TCEQ maintains a database of Closed &amp; Abandoned Landfills located within the State of Texas.</td>
</tr>
<tr>
<td>CERCLA</td>
<td>Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.</td>
</tr>
<tr>
<td>CERCLIS</td>
<td>Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.</td>
</tr>
<tr>
<td>CERCLIS NFRAP</td>
<td>The CERCLIS database is a compilation of facilities which the USEPA has investigated or is currently investigating for a release or threatened release of hazardous substances pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980. NFRAP (No Further Remedial Action Planned) refers to facilities that have been removed and archived from its inventory of CERCLA sites.</td>
</tr>
<tr>
<td>CESQG</td>
<td>Conditionally exempt small quantity generators.</td>
</tr>
<tr>
<td>Term/Acronym</td>
<td>Description</td>
</tr>
<tr>
<td>-------------</td>
<td>-------------</td>
</tr>
<tr>
<td><strong>CFR</strong></td>
<td>Code of Federal Regulations</td>
</tr>
<tr>
<td><strong>CREC</strong></td>
<td>Controlled Recognized Environmental Condition is defined in ASTM E1527-13 as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report.”</td>
</tr>
<tr>
<td><strong>DCR</strong></td>
<td>Includes dry cleaning facilities registered with the TCEQ, including drop stations. The listing may also contain information regarding the use of chlorinated solvents at a facility.</td>
</tr>
<tr>
<td><strong>DCRP</strong></td>
<td>The Dry Cleaner Remediation Program 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.</td>
</tr>
<tr>
<td><strong>DOT</strong></td>
<td>U.S. Department of Transportation</td>
</tr>
<tr>
<td><strong>EPA</strong></td>
<td>U.S. Environmental Protection Agency</td>
</tr>
<tr>
<td><strong>ERNS</strong></td>
<td>Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA to the air, soil and/or water. ERNS is a cooperative data-sharing effort between EPA, DOT, and the National Response Center.</td>
</tr>
<tr>
<td><strong>ESA</strong></td>
<td>Environmental Site Assessment</td>
</tr>
<tr>
<td><strong>FRP</strong></td>
<td>Fiberglass Reinforced Plastic</td>
</tr>
<tr>
<td><strong>FRS</strong></td>
<td>The EPA’s Office of Environmental Information (OEI) developed the Facility Registration System (FRS) as the centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest.</td>
</tr>
<tr>
<td><strong>Hazardous Substance</strong></td>
<td>As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).</td>
</tr>
<tr>
<td><strong>Hazardous Waste</strong></td>
<td>This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a “solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.”</td>
</tr>
<tr>
<td><strong>HREC</strong></td>
<td>Historical Recognized Environmental Condition is defined in ASTM E1527-13 as “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.”</td>
</tr>
<tr>
<td>Term/Acronym</td>
<td>Description</td>
</tr>
<tr>
<td>--------------</td>
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</tr>
<tr>
<td>IC/EC</td>
<td>A listing of sites with institutional and/or engineering controls in place. IC include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. EC include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.</td>
</tr>
<tr>
<td>IHW</td>
<td>Database of Industrial &amp; Hazardous Waste registered facilities reported by waste handlers, generators and shippers in Texas.</td>
</tr>
<tr>
<td>IHWCA</td>
<td>Database of Industrial &amp; Hazardous Waste registered facilities reported by waste handlers, generators and shippers in Texas that are undergoing “corrective action.”</td>
</tr>
<tr>
<td>IOP</td>
<td>Contains information on all sites that are in the Innocent Owner/Operator Program.</td>
</tr>
<tr>
<td>LQG</td>
<td>Large quantity generators.</td>
</tr>
<tr>
<td>LPST</td>
<td>Leaking petroleum storage tank. The TCEQ provides a computer-generated database of the Leaking Petroleum Storage Tanks in the State of Texas.</td>
</tr>
<tr>
<td>MCL</td>
<td>Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.</td>
</tr>
<tr>
<td>MSDS</td>
<td>Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA’s Hazard Communication Standard.</td>
</tr>
<tr>
<td>MSWLF</td>
<td>The TCEQ maintains a database of Solid Waste Facilities located within the State of Texas. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.</td>
</tr>
<tr>
<td>NESHAP</td>
<td>National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.</td>
</tr>
<tr>
<td>NFRAP</td>
<td>Facilities where there is “No Further Remedial Action Planned,” as more particularly described under the Records Review section of this report.</td>
</tr>
<tr>
<td>NOV</td>
<td>Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.</td>
</tr>
<tr>
<td>NPDES</td>
<td>National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.</td>
</tr>
<tr>
<td>NPL</td>
<td>The NPL is the EPA’s database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.</td>
</tr>
<tr>
<td>NPL (Delisted)</td>
<td>The NPL Delisted refers to facilities that have been removed from the NPL.</td>
</tr>
<tr>
<td>OSHA</td>
<td>Occupational Safety and Health Administration or Occupational Safety and Health Act</td>
</tr>
<tr>
<td>PACM</td>
<td>Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.</td>
</tr>
<tr>
<td>PCB</td>
<td>Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.</td>
</tr>
<tr>
<td>pCi/L</td>
<td>Pico Curies per Liter of Air. Unit of measurement for Radon and similar radioactive materials.</td>
</tr>
<tr>
<td>PLM</td>
<td>Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)</td>
</tr>
<tr>
<td>PST</td>
<td>Petroleum Storage Tank. An AST or UST that contains a petroleum product. The TCEQ has compiled a database of registered Petroleum Storage Tanks in the State of Texas, which may include the owner and location of the PSTs. This database may also include registered Aboveground Storage Tanks (ASTs).</td>
</tr>
<tr>
<td>Term/Acronym</td>
<td>Description</td>
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<tr>
<td>--------------</td>
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</tr>
<tr>
<td>Radon</td>
<td>A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in Pico Curies per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor “action level” concentration for residential structures is 4.0 pCi/l.</td>
</tr>
<tr>
<td>RCRA Generators</td>
<td>The Resource Conservation and Recovery Act (RCRA) Generators database, maintained by the USEPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as large, small, or conditionally exempt. Large quantity generators (LQG) produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. Small quantity generators (SQG) produce 100-1000 kg/month of non-acutely hazardous waste. Conditionally exempt small quantity generators (CESQG) are those that generate less than 100 kg/month of non-acutely hazardous waste. No longer regulated RCRA Generator facilities are also included in this search.</td>
</tr>
<tr>
<td>RCRA CORRACTS/TSDs</td>
<td>The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials that are undergoing “corrective action.” A “corrective action” order is issued when there has been a release of hazardous waste or constituents into the environment from a RCRA facility. No longer regulated RCRA CORRACTS/TSD facilities are also included in this search.</td>
</tr>
<tr>
<td>RCRA Non-CORRACTS/TSDs</td>
<td>The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities that report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required. No longer regulated RCRA Non-CORRACTS/ TSD facilities are also included in this search.</td>
</tr>
<tr>
<td>RCRA Violators List</td>
<td>RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of administrative enforcement actions against facilities for noncompliance.</td>
</tr>
<tr>
<td>RCRIS</td>
<td>Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.</td>
</tr>
<tr>
<td>REC</td>
<td>Recognized Environmental Conditions are defined by ASTM E1527-13 as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1)due to any release to the environment; 2) under conditions indicative of a release to the environment. De minimis conditions are not recognized environmental conditions.”</td>
</tr>
<tr>
<td>SCL</td>
<td>State “CERCLIS” List (see SPL /State Priority List, below).</td>
</tr>
<tr>
<td>SPCC</td>
<td>Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.</td>
</tr>
<tr>
<td>SPILLS</td>
<td>Listing of spills reported to the TCEQ.</td>
</tr>
<tr>
<td>SPL</td>
<td>State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State “CERCLIS” List.</td>
</tr>
<tr>
<td>SQG</td>
<td>Small quantity generator.</td>
</tr>
<tr>
<td>SWF/LF</td>
<td>State and/or Tribal database of solid waste/Landfill facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.</td>
</tr>
<tr>
<td>TPH</td>
<td>Total Petroleum Hydrocarbons</td>
</tr>
<tr>
<td>TRI</td>
<td>Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.</td>
</tr>
<tr>
<td>Term/Acronym</td>
<td>Description</td>
</tr>
<tr>
<td>--------------</td>
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</tr>
<tr>
<td>TSCA</td>
<td>Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.</td>
</tr>
<tr>
<td>TXSF</td>
<td>The TCEQ maintains a database of State Superfund facilities.</td>
</tr>
<tr>
<td>USACE</td>
<td>United States Army Corps of Engineers</td>
</tr>
<tr>
<td>USC</td>
<td>United States Code</td>
</tr>
<tr>
<td>USGS</td>
<td>United States Geological Survey</td>
</tr>
<tr>
<td>USNRCS</td>
<td>United States Department of Agriculture-Natural Resource Conservation Service</td>
</tr>
<tr>
<td>UST</td>
<td>Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-13, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).</td>
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<tr>
<td>VCP</td>
<td>The VCP is a program which provides assistance to owners of property that have become contaminated and want to pursue cleanup on a voluntary basis. Sites entered into the VCP may have contaminated soil, groundwater and/or surface water present at the site and on adjacent properties. The source of the contamination may be from historical or recent releases that occurred either on the site or on adjacent property and the VCP applicant may or may not be the person who caused the release.</td>
</tr>
<tr>
<td>VOC</td>
<td>Volatile Organic Compound</td>
</tr>
<tr>
<td>Wetlands</td>
<td>Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The Corps of Engineers Wetlands Delineation Manual (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present. The federal Clean Water Act which regulates “waters of the US,” also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U.S.; (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.</td>
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