

CITATIONS

Contamination and Toxic Substances and Explosive and Flammable Hazards

Contamination and Toxic Substances (Multifamily and Non-Residential Properties) – PARTNER

This Worksheet was designed to be used by those “Partners” (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

General requirements	Legislation	Regulations
It is HUD policy that all properties that are being proposed for use in HUD programs be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of the occupants or conflict with the intended utilization of the property.		24 CFR 58.5(i)(2) 24 CFR 50.3(i)
Reference		
https://www.hudexchange.info/programs/environmental-review/site-contamination		

1. How was site contamination evaluated? ¹ Select all that apply.

- ASTM Phase I ESA
- ASTM Phase II ESA
- Remediation or clean-up plan
- ASTM Vapor Encroachment Screening
- None of the above

→ Provide documentation and reports and include an explanation of how site contamination was evaluated in the Worksheet Summary.

Continue to Question 2.

2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

- No

Explain:

¹ HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site. For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD’s toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

A regulatory database search (DBS) report was conducted in December 2023 by Environmental Risk Information Services (ERIS). Additionally, a TxDOT Hazardous Materials Initial Site Assessment (ISA) was completed in August 2023, resulting in no identified hazardous materials concerns requiring further hazardous materials action. No evidence indicating the potential presence of on-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property was found.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

Yes.

→ *Describe the findings, including any recognized environmental conditions (RECs), in Worksheet Summary below. Continue to Question 3.*

3. Mitigation

Work with the RE/HUD to identify the mitigation needed according to the requirements of the appropriate federal, state, tribal, or local oversight agency. If the adverse environmental effects cannot be mitigated, then HUD assistance may not be used for the project at this site.

Can adverse environmental impacts be mitigated?

Adverse environmental impacts cannot feasibly be mitigated

→ Project cannot proceed at this location.

Yes, adverse environmental impacts can be eliminated through mitigation.

→ *Provide all mitigation requirements² and documents. Continue to Question 4.*

4. Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls³, or use of institutional controls⁴.

[Click here to enter text.](#)

² Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

³ Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

⁴ Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

If a remediation plan or clean-up program was necessary, which standard does it follow?

Complete removal

→ *Continue to the Worksheet Summary.*

Risk-based corrective action (RBCA)

→ *Continue to the Worksheet Summary.*

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

One adjacent hazardous site – an active Park Place Market/Chevron gas station – was observed at the northwest corner of the FM 971 and Parkview Drive intersection during the field investigation. This site is identified as **Map Key 6** in the regulatory DBS report and discussed further in the EA Form. At the northwest corner of the FM 971 and CR 152 intersection, an adjacent commercial property listed as ‘storage warehouse’ in the Williamson Central Appraisal District website contained an assortment of construction materials and equipment (e.g., scaffolding, wheelbarrows, wooden pallets, tires, rolls of wire mesh, piles of sand and stone, stationary machinery, etc.). Two large covered concrete tanks were also observed at this property with no evidence of leakage/outflow or distressed vegetation around the tanks. Some minor trash (plastic water bottles or bags, food wrappers, etc.) was scattered throughout the project area. Based on the noted items, these sites do not appear to pose an environmental concern to the project at this time. Any trash encountered within the project area will be disposed of properly during construction.

The regulatory DBS conducted in December 2023 reported a total of 52 mapped and 10 unmapped facilities within the project’s ASTM designated search distances. Additionally, as the project will occur within state roadway ROW, TxDOT-required environmental studies were conducted, including a TxDOT Hazardous Materials Initial Site Assessment (ISA). The components of an ISA involve reviewing project design and ROW requirements, existing and previous land use, and federal and state regulatory databases and files; conducting project site visits and field investigations; and performing interviews, if possible. An ISA for this project was completed in August 2023, and one UST facility was determined a low risk concern due to the proximity of the proposed driveway construction activities (approximately 50 feet from the tank hold). No other identified sites appeared to pose an environmental concern to the project, and no further hazardous materials action was required.

Several SWLF sites are located at the same address (**Map Keys 15 and 16**) within 0.5 mile from the project area, typically warranting a Phase I Environmental Site Assessment (ESA). However, due to the nature of the project (roadway and associated drainage improvements) and lack of evidence from the DBS report and ISA indicating the potential presence of on-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property, a Phase I ESA for this project is not warranted.

If any hydrocarbon odor is encountered during construction or water sheens are observed, work will cease until they are investigated and the appropriate TCEQ Regional office and HUD are contacted for consultation on further actions that may be necessary. If soil needs to be removed from the site and the accepting landfill requires any soil testing to be conducted prior to waste disposal, the analytical results of the testing will be submitted to HUD.

The project is in compliance with contamination and toxic substances requirements.

Documentation: On-site investigation on 02/04/24; ERIS Regulatory Database Report (December 2023); TxDOT Hazardous Materials Initial Site Assessment (August 2023)

Are formal compliance steps or mitigation required?

Yes

No



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-1000

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Explosive and Flammable Hazards (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities>

- 1. Does the proposed HUD-assisted project include a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?**

No

→ Continue to Question 2.

Yes

Explain:

Click here to enter text.

→ Continue to Question 5.

- 2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?**

No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Yes → Continue to Question 3.

- 3. Within 1 mile of the project site, are there any current *or planned* stationary aboveground storage containers:**

- Of more than 100-gallon capacity, containing common liquid industrial fuels OR
- Of any capacity, containing hazardous liquids or gases that are not common liquid industrial fuels?

No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.

Yes → Continue to Question 4.

- 4. Is the Separation Distance from the project acceptable based on standards in the Regulation?**

Please visit HUD’s website for information on calculating Acceptable Separation Distance.

Yes

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the “assessed tank.”

No

→ Continue to Question 6.

Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the “assessed tank.”

5. Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present?

Please visit HUD’s website for information on calculating Acceptable Separation Distance.

Yes

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.

No

→ Continue to Question 6.

Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.

6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to make the Separation Distance acceptable, including the timeline for implementation. If negative effects cannot be mitigated, cancel the project at this location.

Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.

[Click here to enter text.](#)

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

There were no aboveground petroleum storage tanks observed within the line of sight of the project area or identified in the regulatory DBS report. Additionally, ASD rules do not apply because the proposed roadway improvements project will not create nor expose sensitive receptors to an

explosive/thermal hazard. The project is in compliance with explosive and flammable hazard requirements.

Documentation: On-site investigation on 02/04/24; ERIS Regulatory Database Report (December 2023)



DATABASE REPORT

Project Property:	<i>The City of Georgetown N/A Georgetown TX</i>
Project No:	<i>LJA # 2938-2301.600</i>
Report Type:	<i>Database Report</i>
Order No:	<i>23121200140</i>
Requested by:	<i>Berg-Oliver Associates</i>
Date Completed:	<i>December 14, 2023</i>

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Executive Summary

Property Information:

Project Property: *The City of Georgetown
N/A Georgetown TX*

Project No: *LJA # 2938-2301.600*

Coordinates:

Latitude: *30.65948932*
Longitude: *-97.65768987*
UTM Northing: *3,392,634.07*
UTM Easting: *628,603.83*
UTM Zone: *14R*

Elevation: *711 FT*

Order Information:

Order No: *23121200140*
Date Requested: *December 12, 2023*
Requested by: *Berg-Oliver Associates*
Report Type: *Database Report*

Historicals/Products:

ERIS Xplorer [ERIS Xplorer](#)
Excel Add-On *Excel Add-On*

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<u>Standard Environmental Records</u>								
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	1	0	-	1
CERCLIS	Y	0.5	0	0	1	0	-	1
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	1	0	-	1
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	1	1	-	-	2
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
NPL IC	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
DELISTED FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
DOE FUSRAP	Y	1	0	0	0	0	0	0

State

SUPERFUND	Y	1	0	0	0	0	0	0
SHWS	Y	1	0	0	0	0	0	0
DELISTED SHWS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	4	0	-	4
CLI	Y	0.5	0	0	0	0	-	0
HGAC CLI	Y	0.5	0	0	0	0	-	0
AACOG CLI	Y	0.5	0	0	0	0	-	0
IHW	Y	0.25	0	0	0	-	-	0
IHW RECEIVER	Y	0.5	0	0	0	0	-	0
RWS	Y	0.5	0	0	0	0	-	0
LPST	Y	0.5	0	0	2	0	-	2
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	1	0	3	-	-	4
AST	Y	0.25	0	0	0	-	-	0
PST	Y	0.25	0	0	0	-	-	0
HIST TANK	Y	0.25	0	0	2	-	-	2
UST AUSTIN	Y	0.25	0	0	0	-	-	0
PETROL CAVERN	Y	0.25	0	0	0	-	-	0
DTNK	Y	0.25	0	0	0	-	-	0
AUL	Y	0.5	0	0	0	0	-	0
VCP	Y	0.5	0	0	0	0	-	0
VCP RRC	Y	0.5	0	0	0	0	-	0
OP CLEANUP	Y	0.5	0	0	0	0	-	0
IOP	Y	0.5	0	0	0	0	-	0
BROWNFIELDS	Y	0.5	0	0	0	0	-	0
BROWN RRC	Y	0.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
MSD	Y	0.5	0	0	0	0	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED INDIAN LST	Y	0.5	0	0	0	0	-	0
DELISTED INDIAN UST	Y	0.25	0	0	0	-	-	0

County *No County standard environmental record sources available for this State.*

Additional Environmental Records

Federal

FINDS/FRS	Y	PO	8	1	-	-	-	9
TRIS	Y	PO	0	-	-	-	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS FED SITES	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
ERNS PFAS	Y	0.5	0	0	0	0	-	0
PFAS NPDES	Y	0.5	0	0	0	0	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS TSCA	Y	0.5	0	0	0	0	-	0
PFAS E-MANIFEST	Y	0.5	0	0	0	0	-	0
PFAS IND	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FUDS MRS	Y	1	0	0	0	0	0	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	0	0
LM SITES	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
CONSENT DECREES	Y	0.25	0	0	0	-	-	0
AFS	Y	PO	0	-	-	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCBT	Y	0.5	0	0	0	0	-	0
PCB	Y	0.5	0	0	0	0	-	0
State								
PRIORITY CLEAN	Y	0.5	0	0	0	0	-	0
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
GWCC	Y	0.125	0	0	-	-	-	0
GWCC HIST	Y	0.125	0	0	-	-	-	0
APAR	Y	0.5	0	0	0	0	-	0
SPILLS	Y	0.125	0	0	-	-	-	0
IHW CORR ACTION	Y	1	0	0	0	1	0	1
PFAS	Y	0.5	0	0	0	0	-	0
LAND APPL	Y	0.25	0	0	0	-	-	0
NOV	Y	0.25	0	0	3	-	-	3
NOE	Y	0.25	1	0	1	-	-	2
LIENS	Y	PO	0	-	-	-	-	0
ORD	Y	0.25	1	0	1	-	-	2
HIST RCRA NONRCRA	Y	0.5	0	0	0	2	-	2
RTOL	Y	0.25	0	0	0	-	-	0
UIC	Y	0.25	0	0	0	-	-	0
IHW GENERATOR	Y	0.125	0	0	-	-	-	0
IHW TRANSPORT	Y	0.125	0	0	-	-	-	0
AIR PERMITS	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
EMISSIONS	Y	0.25	0	0	0	-	-	0
TIER 2	Y	0.125	0	0	-	-	-	0
EDWARDS AQUIFER	Y	PO	7	9	-	-	-	16

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Total:	18	11	20	3	0	52
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* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	FINDS/FRS	PARKSIDE CROSSING	661 FM 971 GEORGETOWN TX 78626 <i>Registry ID: 110070741233</i>	WSW	0.00 / 0.00	-6	27
2	FINDS/FRS	VILLAGE ON SAN GABRIEL	SE OF E MORROW ST AND WEIR RD GEORGETOWN TX 78626 <i>Registry ID: 110070357422</i>	WSW	0.00 / 0.00	-13	27
2	EDWARDS AQUIFER	VILLAGE ON SAN GABRIEL	SE OF E MORROW ST AND WEIR RD TX	WSW	0.00 / 0.00	-13	28
2	EDWARDS AQUIFER	VILLAGE ON SAN GABRIEL	SE OF E MORROW ST AND WEIR RD TX	WSW	0.00 / 0.00	-13	29
3	FINDS/FRS	VILLAGE OF SAN GABRIEL	SE OF WEIR ROAD & PARQUE VISTA DRIVE GEORGETOWN TX 78626 <i>Registry ID: 110070080471</i>	WSW	0.00 / 0.00	-13	31
4	FINDS/FRS	FM 971	FM 971 AT NE INNER LOOP GEORGETOWN TX 78626 <i>Registry ID: 110039101370</i>	ENE	0.00 / 0.00	-10	31
5	FINDS/FRS	AAA STORAGE INNER LOOP	SE INTERSECIION OF FM 971 & GEORGETOWN INNER LOOP GEORGETOWN TX 78626 <i>Registry ID: 110033559968</i>	ENE	0.00 / 0.00	-10	32
5	EDWARDS AQUIFER	GEORGETOWN MIDDLE SCHOOL NUMBER 3	FM 971 GEORGETOWN INNER LOOP TX	ENE	0.00 / 0.00	-10	33
6	UST	PARK PLACE MARKET	221 FM 971 GEORGETOWN TX 78626 <i>Facility Status Facility ID: ACTIVE 129381 Tank ID Status Status Begin Date: 1 IN USE 11/22/2011, 2 IN USE 11/22/2011</i>	WSW	0.00 / 0.00	-19	33
6	EDWARDS AQUIFER	PARKVIEW RETAIL CENTER	221 FM 971 NORTH EAST CORNER OF PARKVIEW DR AND FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	-19	44
7	EDWARDS AQUIFER	HEALTHY SMILES DENTISTRY	211 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	-20	45
7	EDWARDS AQUIFER	HEALTHY SMILES DENTISTRY	211 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	-20	45

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
8	ORD	GEORGETOWN KIDNEY CENTER	201 FM 971 201 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	-21	46
8	NOE	GEORGETOWN KIDNEY CENTER	201 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	-21	47
8	EDWARDS AQUIFER	GEORGETOWN KIDNEY CENTER	201 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	-21	48
9	FINDS/FRS	HERITAGE BAPTIST CHURCH	NE CORNER OF FM 971 & CR 152 GEORGETOWN TX 78626 Registry ID: 110037873156	ENE	0.00 / 0.00	-10	48
9	FINDS/FRS	STILES BORROW SITE	SE OF THE INTERSECTION OF CR 152 AND FM 971 GEORGETOWN TX 78628 Registry ID: 110034219548	ENE	0.00 / 0.00	-10	49
10	FINDS/FRS	LONE STAR INFRASTRUCTURE STILES BORROW SITE FOR SH 130	1802 FM 971 GEORGETOWN TX 786264424 Registry ID: 110033854979	ENE	0.00 / 0.00	-24	49

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
11	EDWARDS AQUIFER	BERRY SPRINGS CONDOS	SW OF FM 971 AND SH 130 TX	ENE	0.01 / 35.96	-26	50
12	FINDS/FRS	KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP GEORGETOWN TX 786264439 Registry ID: 110033968124	ENE	0.01 / 70.86	-11	51
12	EDWARDS AQUIFER	KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP APPX 1.33 MI FROM INTERS FM 971 & N AUSTIN AVE GEORGETOWN TX 78626	ENE	0.01 / 70.86	-11	52
12	EDWARDS AQUIFER	KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP APPX 1MI FROM THE INTERS FM 971 & N AUSTIN AVE GEORGETOWN TX 78626	ENE	0.01 / 70.86	-11	52
12	EDWARDS AQUIFER	KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP FM 971 & GEORGETOWN INNER LOOP GEORGETOWN TX 78626	ENE	0.01 / 70.86	-11	53
12	EDWARDS AQUIFER	KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP INTERSECTION OF FM 971 & GEORGETOWN INNER LOOP E GEORGETOWN TX 78626	ENE	0.01 / 70.86	-11	53
12	EDWARDS AQUIFER	KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP APPX 1MI FROM THE INTERS FM 971 & N AUSTIN AVE GEORGETOWN TX 78626	ENE	0.01 / 70.86	-11	54
12	EDWARDS AQUIFER	KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP APPX 1MI FROM THE INTERS FM 971 & N AUSTIN AVE GEORGETOWN TX 78626	ENE	0.01 / 70.86	-11	55
12	EDWARDS AQUIFER	KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP SE OF NE INNER LOOP AND KATY CROSSING DR GEORGETOWN TX 78626	ENE	0.01 / 70.86	-11	55
12	EDWARDS AQUIFER	KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP S OF KATY CROSSING DR AND NE INNER LOOP GEORGETOWN TX 78626	ENE	0.01 / 70.86	-11	57

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
13	RCRA NON GEN	WILLARD A BROWNING	FM 152 .75M N H-971 GEORGETOWN TX 78626 <i>EPA Handler ID:</i> TXD982293789	NE	0.11 / 591.05	-20	58
14	NOV	PARKVIEW DOLLAR GENERAL	1801 N AUSTIN AVE , GEORGETOWN , TX 78626 LOT 13 BLOCK A PARKVIEW ESTATES SECTION 5 APPROXIMATELY .25 MILE NORTH FM 971 ON THE EAST SIDE OF AUSTIN AVE (BUSINESS 35) TX	WSW	0.16 / 835.40	-12	59
15	SWF/LF	CITY OF GEORGETOWN TRANSFER STATION FACILITY	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.20 / 1,040.46	-41	62
15	SWF/LF	CITY OF GEORGETOWN LANDFILL	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.20 / 1,040.46	-41	63
15	SWF/LF	CITY OF GEORGETOWN LANDFILL	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.20 / 1,040.46	-41	63
16	RCRA NON GEN	TEXAS LANDFILL MANAGEMENT	250 W L WALDEN DR GEORGETOWN TX 78626 <i>EPA Handler ID:</i> TXR000085159	SSW	0.21 / 1,101.05	-39	64
16	SWF/LF	CITY OF GEORGETOWN TRANSFER STATION	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.21 / 1,101.05	-39	65
17	UST	CITY OF GEORGETOWN	1113 N COLLEGE ST GEORGETOWN TX 78626 <i>Facility Status Facility ID:</i> ACTIVE 49528 <i>Tank ID Status Status Begin Date:</i> 3B REMOVED FROM GROUND 05/09/1991, 2 IN USE 01/01/1988, 3A REMOVED FROM GROUND 03/26/2007, 1 IN USE 01/01/1988	SW	0.23 / 1,223.36	-42	65
18	CERCLIS	GEORGETOWN CITY OF LANDFILL	SAN GABRIEL PARK GEORGETOWN TX 78626 <i>Site EPA ID:</i> TXD980796213	WSW	0.23 / 1,235.51	-29	83
18	CERCLIS NFRAP	GEORGETOWN CITY OF LANDFILL	SAN GABRIEL PARK GEORGETOWN TX 78626 <i>Site EPA ID:</i> TXD980796213	WSW	0.23 / 1,235.51	-29	84
18	SEMS ARCHIVE	GEORGETOWN CITY OF LANDFILL	SAN GABRIEL PARK GEORGETOWN TX 78626 <i>EPA ID:</i> TXD980796213	WSW	0.23 / 1,235.51	-29	85
19	LPST	CITY AUTOMOTIVE SHOP	1107 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,235.61	-45	86

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			LPST ID: 99065 Closure Date Corrective Action Status: 02/16/1993 6A - FINAL CONCURRENCE ISSUED				
19	UST	CITY SHOP	1107 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,235.61	-45	87
			Facility Status Facility ID: INACTIVE 49527 Tank ID Status Status Begin Date: 3 REMOVED FROM GROUND 05/09/1991, 2 REMOVED FROM GROUND 06/01/1990, 1 REMOVED FROM GROUND 06/01/1990				
19	HIST TANK	CITY OF GEORGETOWN	1107 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,235.61	-45	96
			Facility ID: 0046041				
19	NOV	SAN GABRIEL WWTP	1107 N COLLEGE ST, GEORGETOWN, TX 78626 TX	SW	0.23 / 1,235.61	-45	96
20	UST	F T WOODS MAINTENANCE BUILDING	2500 NE INNER LOOP GEORGETOWN TX 78626	NNE	0.24 / 1,286.65	-12	99
			Facility Status Facility ID: INACTIVE 121303 Tank ID Status Status Begin Date: 1 REMOVED FROM GROUND 02/12/2014				
20	ORD	F T WOODS MAINTENANCE FACILITY	2500 NE INNER LOOP GEORGETOWN TX 78626	NNE	0.24 / 1,286.65	-12	106
20	HIST TANK	FT WOODS CONSTRUCTION	2500 NE INNER LOOP GEORGETOWN TX	NNE	0.24 / 1,286.65	-12	107
			Facility ID: NL94380				
20	NOE	F T WOODS MAINTENANCE FACILITY	GEORGETOWN TX 78626	NNE	0.24 / 1,286.65	-12	107
21	LPST	CITY OF GEORGETOWN	1101 N COLLEGE ST GEORGETOWN TX 78626	SW	0.24 / 1,288.38	-46	112
			LPST ID: 99062 Closure Date Corrective Action Status: 12/11/1992 6A - FINAL CONCURRENCE ISSUED				
21	NOV	CITY OF GEORGETOWN BERRY CREEK WWTP	1101 N COLLEGE ST, GEORGETOWN, TX 78626 APPROXIMATELY 2,000 FT N NE OF WILLIAMSON COUNTY ROAD 190 CROSSING BERRY CREEK APPROXIMATELY 4,250 FT NW OF THE INTERSECTION OF IH 35 AND STATE HIGHWAY 195 IN WILLIAMSON COUNTY TX	SW	0.24 / 1,288.38	-46	113
22	HIST RCRA NONRCRA	GTE SOUTHWEST	1700 N AUSTIN AVE 1700 N Austin, Georgetown, TX GEORGETOWN TX 78626	WSW	0.27 / 1,402.88	24	125
23	IHW CORR ACTION	AIRBORN	215 ROYAL DR GEORGETOWN TX 78626	W	0.41 / 2,149.80	30	125

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
23	HIST RCRA NONRCRA	AIRBORNE	215 ROYAL DR 215 Royal Drive, Georgetown, TX GEORGETOWN TX 78626	W	0.41 / 2,149.80	30	126

Executive Summary: Summary by Data Source

Standard

Federal

SEMS ARCHIVE - SEMS List 8R Archive Sites

A search of the SEMS ARCHIVE database, dated Sep 19, 2023 has found that there are 1 SEMS ARCHIVE site(s) within approximately 0.50miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GEORGETOWN CITY OF LANDFILL	SAN GABRIEL PARK GEORGETOWN TX 78626	WSW	0.23 / 1,235.51	18
	<i>EPA ID: TXD980796213</i>			

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

A search of the CERCLIS database, dated Oct 25, 2013 has found that there are 1 CERCLIS site(s) within approximately 0.50miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GEORGETOWN CITY OF LANDFILL	SAN GABRIEL PARK GEORGETOWN TX 78626	WSW	0.23 / 1,235.51	18
	<i>Site EPA ID: TXD980796213</i>			

CERCLIS NFRAP - CERCLIS - No Further Remedial Action Planned

A search of the CERCLIS NFRAP database, dated Oct 25, 2013 has found that there are 1 CERCLIS NFRAP site(s) within approximately 0.50miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GEORGETOWN CITY OF LANDFILL	SAN GABRIEL PARK GEORGETOWN TX 78626	WSW	0.23 / 1,235.51	18
	<i>Site EPA ID: TXD980796213</i>			

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Oct 2, 2023 has found that there are 2 RCRA NON GEN site(s) within approximately 0.25miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WILLARD A BROWNING	FM 152 .75M N H-971 GEORGETOWN TX 78626	NE	0.11 / 591.05	13
	<i>EPA Handler ID: TXD982293789</i>			
TEXAS LANDFILL MANAGEMENT	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.21 / 1,101.05	16
	<i>EPA Handler ID: TXR000085159</i>			

State

SWF/LF - Permitted Solid Waste Facilities

A search of the SWF/LF database, dated Apr 28, 2023 has found that there are 4 SWF/LF site(s) within approximately 0.50miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CITY OF GEORGETOWN TRANSFER STATION FACILITY	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.20 / 1,040.46	15
CITY OF GEORGETOWN LANDFILL	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.20 / 1,040.46	15
CITY OF GEORGETOWN LANDFILL	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.20 / 1,040.46	15
CITY OF GEORGETOWN TRANSFER STATION	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.21 / 1,101.05	16

LPST - Leaking Petroleum Storage Tank Database

A search of the LPST database, dated Aug 28, 2023 has found that there are 2 LPST site(s) within approximately 0.50miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CITY AUTOMOTIVE SHOP	1107 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,235.61	19
	<i>LPST ID: 99065 Closure Date Corrective Action Status: 02/16/1993 6A - FINAL CONCURRENCE ISSUED</i>			
CITY OF GEORGETOWN	1101 N COLLEGE ST GEORGETOWN TX 78626	SW	0.24 / 1,288.38	21
	<i>LPST ID: 99062 Closure Date Corrective Action Status: 12/11/1992 6A - FINAL CONCURRENCE ISSUED</i>			

UST - Underground Petroleum Storage Tanks

A search of the UST database, dated Nov 20, 2023 has found that there are 4 UST site(s) within approximately 0.25miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PARK PLACE MARKET	221 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	6
	<i>Facility Status Facility ID: ACTIVE 129381 Tank ID Status Status Begin Date: 1 IN USE 11/22/2011, 2 IN USE 11/22/2011</i>			
CITY OF GEORGETOWN	1113 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,223.36	17
	<i>Facility Status Facility ID: ACTIVE 49528 Tank ID Status Status Begin Date: 3B REMOVED FROM GROUND 05/09/1991, 2 IN USE 01/01/1988, 3A REMOVED FROM GROUND 03/26/2007, 1 IN USE 01/01/1988</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CITY SHOP	1107 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,235.61	19
<i>Facility Status Facility ID: INACTIVE 49527</i>				
<i>Tank ID Status Status Begin Date: 3 REMOVED FROM GROUND 05/09/1991, 2 REMOVED FROM GROUND 06/01/1990, 1 REMOVED FROM GROUND 06/01/1990</i>				
F T WOODS MAINTENANCE BUILDING	2500 NE INNER LOOP GEORGETOWN TX 78626	NNE	0.24 / 1,286.65	20
<i>Facility Status Facility ID: INACTIVE 121303</i>				
<i>Tank ID Status Status Begin Date: 1 REMOVED FROM GROUND 02/12/2014</i>				

HIST TANK - Historical Tank Construction Notification

A search of the HIST TANK database, dated Nov 20, 2023 has found that there are 2 HIST TANK site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CITY OF GEORGETOWN	1107 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,235.61	19
<i>Facility ID: 0046041</i>				
FT WOODS CONSTRUCTION	2500 NE INNER LOOP GEORGETOWN TX	NNE	0.24 / 1,286.65	20
<i>Facility ID: NL94380</i>				

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Sep 8, 2023 has found that there are 9 FINDS/FRS site(s) within approximately 0.02miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PARKSIDE CROSSING	661 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	1
<i>Registry ID: 110070741233</i>				
VILLAGE ON SAN GABRIEL	SE OF E MORROW ST AND WEIR RD GEORGETOWN TX 78626	WSW	0.00 / 0.00	2
<i>Registry ID: 110070357422</i>				
VILLAGE OF SAN GABRIEL	SE OF WEIR ROAD & PARQUE VISTA DRIVE GEORGETOWN TX 78626	WSW	0.00 / 0.00	3
<i>Registry ID: 110070080471</i>				
FM 971	FM 971 AT NE INNER LOOP GEORGETOWN TX 78626	ENE	0.00 / 0.00	4
<i>Registry ID: 110039101370</i>				
AAA STORAGE INNER LOOP	SE INTERSECIION OF FM 971 & GEORGETOWN INNER LOOP GEORGETOWN TX 78626	ENE	0.00 / 0.00	5

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>Registry ID: 110033559968</i>			
STILES BORROW SITE	SE OF THE INTERSECTION OF CR 152 AND FM 971 GEORGETOWN TX 78628 <i>Registry ID: 110034219548</i>	ENE	0.00 / 0.00	9
HERITAGE BAPTIST CHURCH	NE CORNER OF FM 971 & CR 152 GEORGETOWN TX 78626 <i>Registry ID: 110037873156</i>	ENE	0.00 / 0.00	9
LONE STAR INFRASTRUCTURE STILES BORROW SITE FOR SH 130	1802 FM 971 GEORGETOWN TX 786264424 <i>Registry ID: 110033854979</i>	ENE	0.00 / 0.00	10
KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP GEORGETOWN TX 786264439 <i>Registry ID: 110033968124</i>	ENE	0.01 / 70.86	12

State

IHW CORR ACTION - Industrial and Hazardous Waste Sites with Corrective Actions

A search of the IHW CORR ACTION database, dated Aug 28, 2023 has found that there are 1 IHW CORR ACTION site(s) within approximately 1.00miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AIRBORN	215 ROYAL DR GEORGETOWN TX 78626	W	0.41 / 2,149.80	23

NOV - Notice of Violation

A search of the NOV database, dated May 2, 2022 has found that there are 3 NOV site(s) within approximately 0.25miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PARKVIEW DOLLAR GENERAL	1801 N AUSTIN AVE , GEORGETOWN , TX 78626 LOT 13 BLOCK A PARKVIEW ESTATES SECTION 5 APPROXIMATELY .25 MILE NORTH FM 971 ON THE EAST SIDE OF AUSTIN AVE (BUSINESS 35) TX	WSW	0.16 / 835.40	14
SAN GABRIEL WWTP	1107 N COLLEGE ST , GEORGETOWN , TX 78626 TX	SW	0.23 / 1,235.61	19
CITY OF GEORGETOWN BERRY CREEK WWTP	1101 N COLLEGE ST , GEORGETOWN , TX 78626 APPROXIMATELY 2,000 FT N NE OF WILLIAMSON COUNTY ROAD 190 CROSSING BERRY CREEK APPROXIMATELY 4,250 FT NW OF THE	SW	0.24 / 1,288.38	21

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	INTERSECTION OF IH 35 AND STATE HIGHWAY 195 IN WILLIAMSON COUNTY TX			

NOE - Notices of Enforcement

A search of the NOE database, dated Jun 15, 2023 has found that there are 2 NOE site(s) within approximately 0.25miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GEORGETOWN KIDNEY CENTER	201 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	8
F T WOODS MAINTENANCE FACILITY	GEORGETOWN TX 78626	NNE	0.24 / 1,286.65	20

ORD - Court Orders & Administrative Orders

A search of the ORD database, dated Sep 8, 2023 has found that there are 2 ORD site(s) within approximately 0.25miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GEORGETOWN KIDNEY CENTER	201 FM 971 201 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	8
F T WOODS MAINTENANCE FACILITY	2500 NE INNER LOOP GEORGETOWN TX 78626	NNE	0.24 / 1,286.65	20

HIST RCRA NONRCRA - Inactive RCRA and Non-RCRA Facilities

A search of the HIST RCRA NONRCRA database, dated May 5, 2023 has found that there are 2 HIST RCRA NONRCRA site(s) within approximately 0.50miles of the project property.

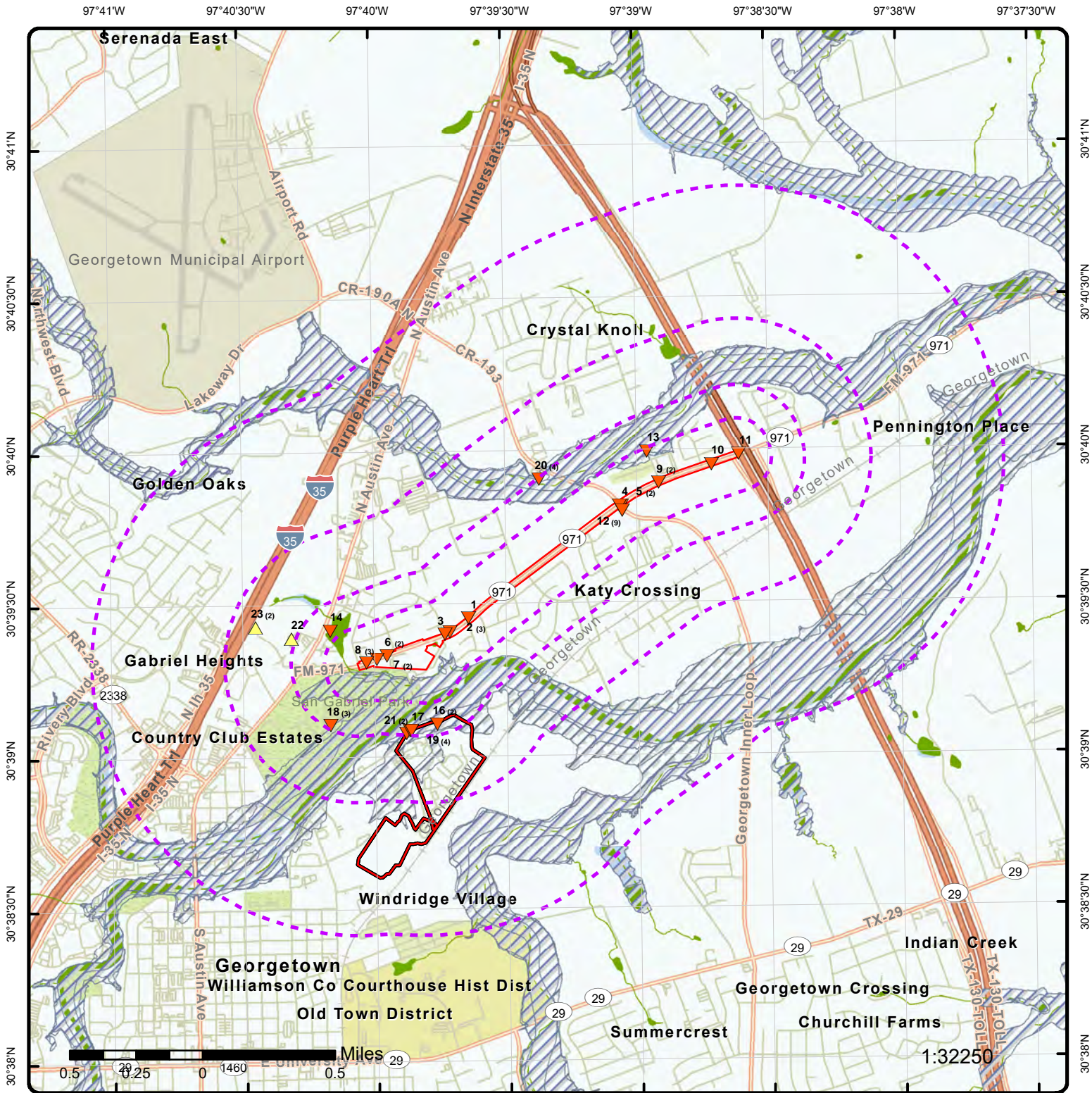
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GTE SOUTHWEST	1700 N AUSTIN AVE 1700 N Austin, Georgetown, TX GEORGETOWN TX 78626	WSW	0.27 / 1,402.88	22
AIRBORNE	215 ROYAL DR 215 Royal Drive, Georgetown, TX GEORGETOWN TX 78626	W	0.41 / 2,149.80	23

EDWARDS AQUIFER - Edwards Aquifer Permits

A search of the EDWARDS AQUIFER database, dated Jul 6, 2023 has found that there are 16 EDWARDS AQUIFER site(s) within approximately 0.02miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
VILLAGE ON SAN GABRIEL	SE OF E MORROW ST AND WEIR RD TX	WSW	0.00 / 0.00	<u>2</u>
VILLAGE ON SAN GABRIEL	SE OF E MORROW ST AND WEIR RD TX	WSW	0.00 / 0.00	<u>2</u>
GEORGETOWN MIDDLE SCHOOL NUMBER 3	FM 971 GEORGETOWN INNER LOOP TX	ENE	0.00 / 0.00	<u>5</u>
PARKVIEW RETAIL CENTER	221 FM 971 NORTH EAST CORNER OF PARKVIEW DR AND FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	<u>6</u>
HEALTHY SMILES DENTISTRY	211 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	<u>7</u>
HEALTHY SMILES DENTISTRY	211 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	<u>7</u>
GEORGETOWN KIDNEY CENTER	201 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	<u>8</u>
BERRY SPRINGS CONDOS	SW OF FM 971 AND SH 130 TX	ENE	0.01 / 35.96	<u>11</u>
KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP APPX 1.33 MI FROM INTERS FM 971 & N AUSTIN AVE GEORGETOWN TX 78626	ENE	0.01 / 70.86	<u>12</u>
KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP APPX 1MI FROM THE INTERS FM 971 & N AUSTIN AVE GEORGETOWN TX 78626	ENE	0.01 / 70.86	<u>12</u>
KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP FM 971 & GEORGETOWN INNER LOOP GEORGETOWN TX 78626	ENE	0.01 / 70.86	<u>12</u>
KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP INTERSECTION OF FM 971 & GEORGETOWN INNER LOOP E GEORGETOWN TX 78626	ENE	0.01 / 70.86	<u>12</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP APPX 1MI FROM THE INTERS FM 971 & N AUSTIN AVE GEORGETOWN TX 78626	ENE	0.01 / 70.86	<u>12</u>
KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP SE OF NE INNER LOOP AND KATY CROSSING DR GEORGETOWN TX 78626	ENE	0.01 / 70.86	<u>12</u>
KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP S OF KATY CROSSING DR AND NE INNER LOOP GEORGETOWN TX 78626	ENE	0.01 / 70.86	<u>12</u>
KATY SCHOOL SUBDIVISON	1921 NE INNER LOOP APPX 1MI FROM THE INTERS FM 971 & N AUSTIN AVE GEORGETOWN TX 78626	ENE	0.01 / 70.86	<u>12</u>

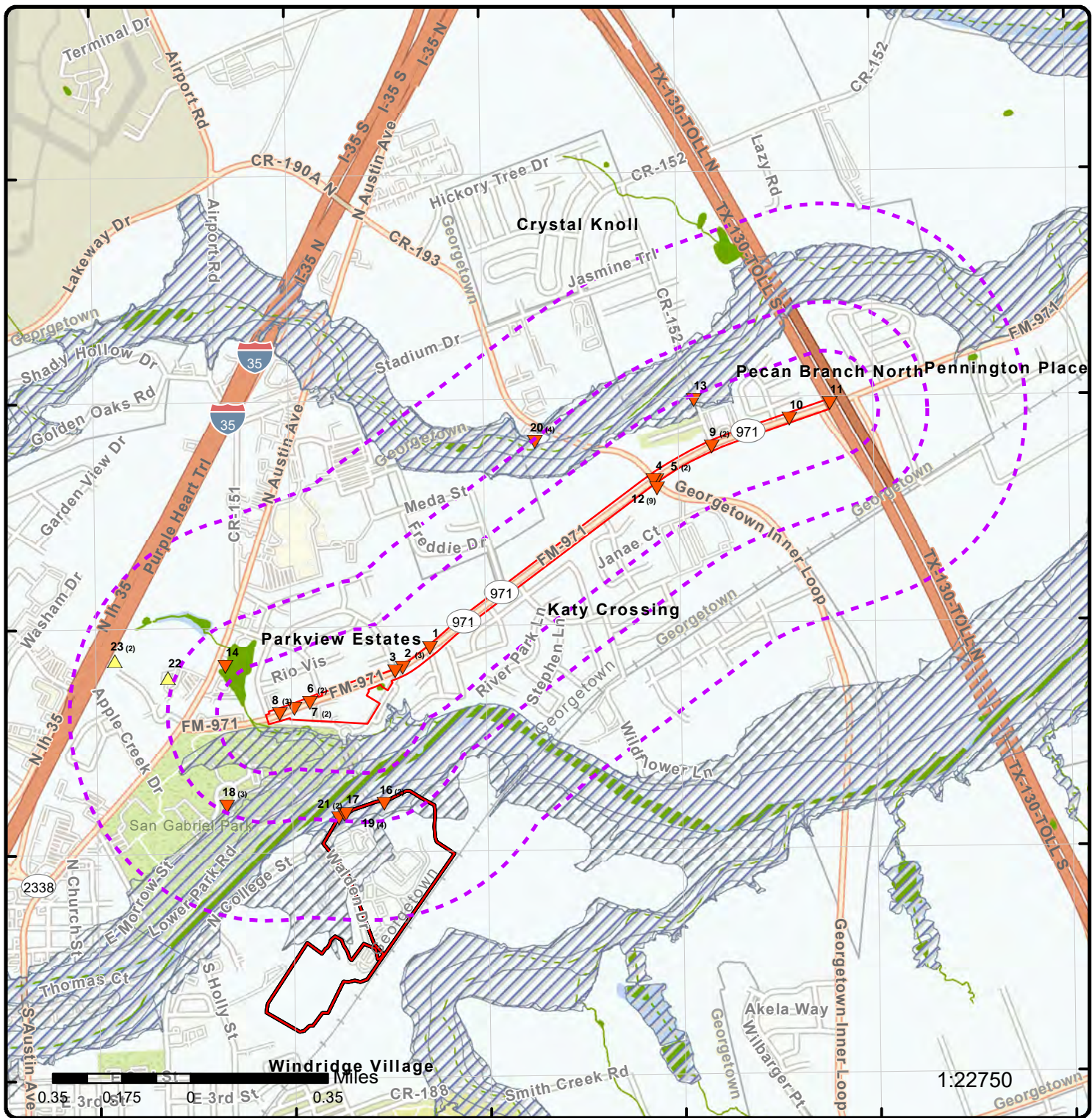


Map: 1.0 Mile Radius

Order Number: 23121200140
 Address: N/A, Georgetown, TX



- Project Property
- Buffer Outline
- ▲ Sites with Higher Elevation
- Sites with Same Elevation
- ▼ Sites with Lower Elevation
- Sites with Unknown Elevation
- Areas with Higher Elevation
- Areas with Same Elevation
- Areas with Lower Elevation
- Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas
- National Priorities List (Active, Delisted, Proposed, Institutional Control)

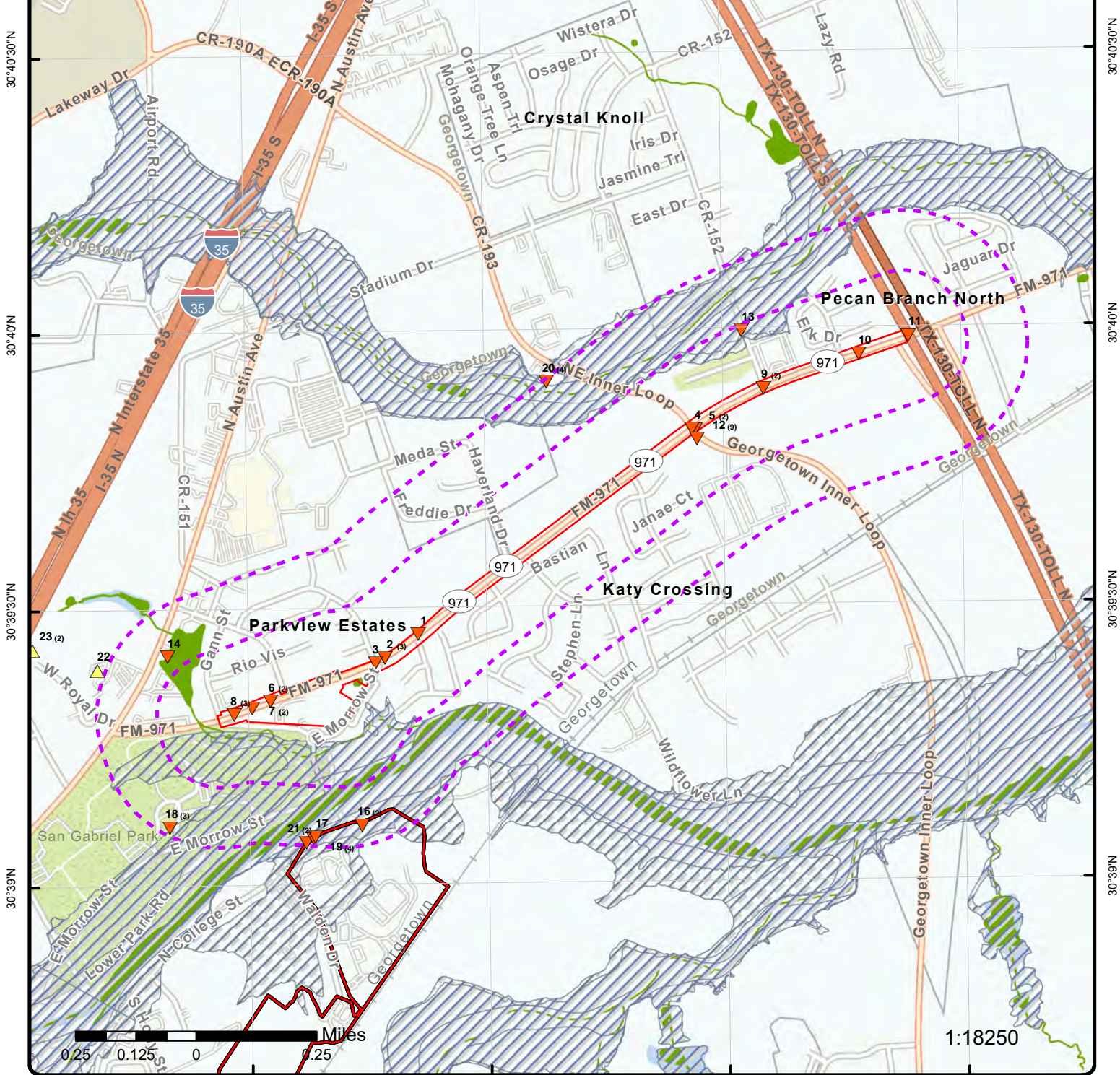


Map: 0.5 Mile Radius

Order Number: 23121200140
Address: N/A, Georgetown, TX



- Project Property
- Buffer Outline
- ▲ Sites with Higher Elevation
- ▲ Sites with Same Elevation
- ▼ Sites with Lower Elevation
- Sites with Unknown Elevation
- Areas with Higher Elevation
- Areas with Same Elevation
- Areas with Lower Elevation
- Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas
- National Priorities List (Active, Delisted, Proposed, Institutional Control)



Map: 0.25 Mile Radius

Order Number: 23121200140
Address: N/A, Georgetown, TX



- Project Property
- Buffer Outline
- ▲ Sites with Higher Elevation
- Sites with Same Elevation
- ▼ Sites with Lower Elevation
- Sites with Unknown Elevation
- Areas with Higher Elevation
- Areas with Same Elevation
- Areas with Lower Elevation
- Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas
- National Priorities List (Active, Delisted, Proposed, Institutional Control)

97°40'W

97°39'30"W

97°39'W

97°38'30"W

30°40'30"N

30°40'30"N

30°40'N

30°40'N

30°39'30"N

30°39'30"N

30°39'N

30°39'N



1:15036

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Aerial Year: 2022

Address: N/A, Georgetown, TX

Source: ESRI World Imagery

Order Number: 23121200140



© ERIS Information Inc.

97°40'30"W

97°40"W

97°39'30"W

97°39"W

97°38'30"W

97°38"W

30°41'N

30°40'30"N

30°40'N

30°39'30"N

30°39'N

30°38'30"N

30°41'N

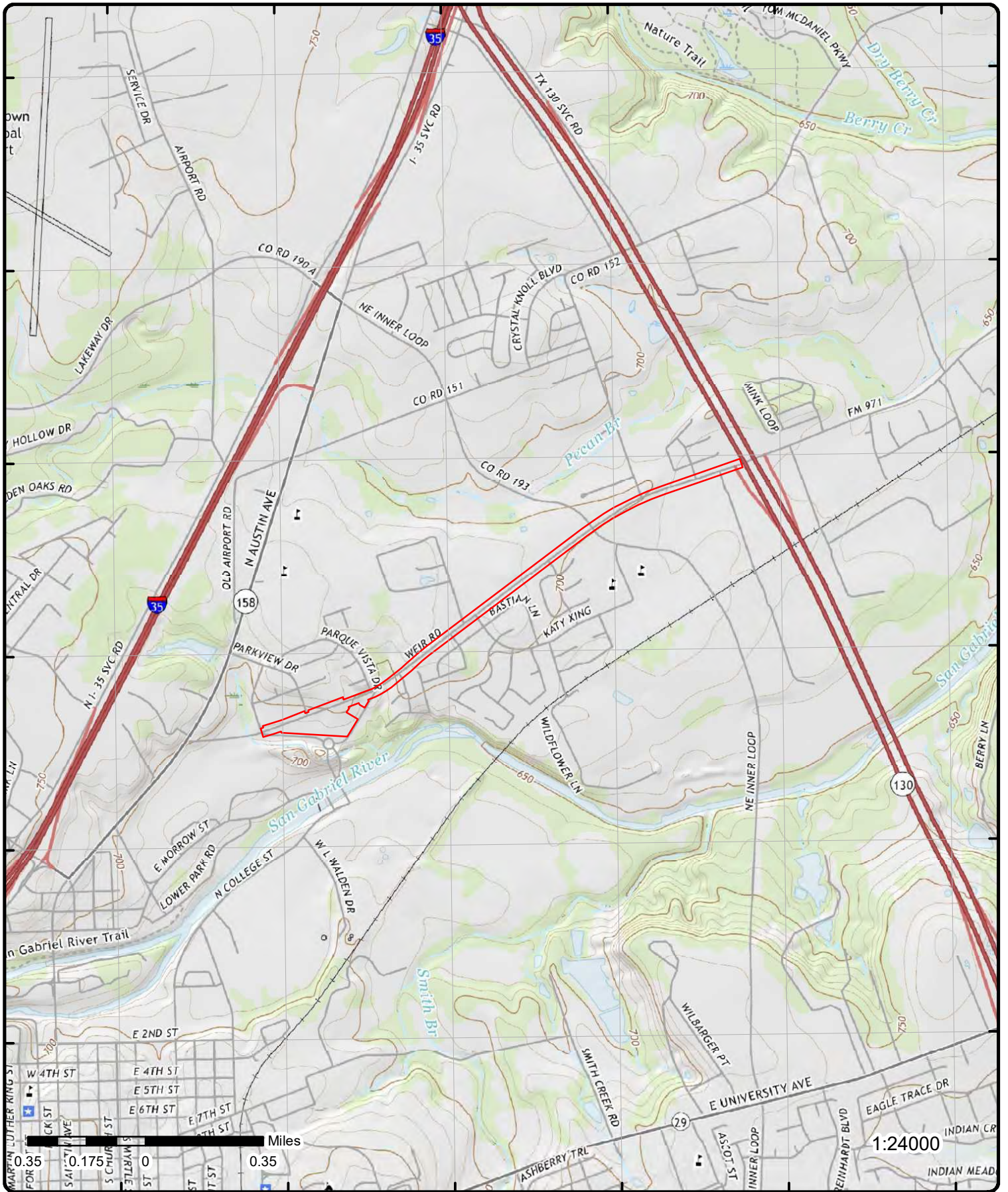
30°40'30"N

30°40'N

30°39'30"N

30°39'N

30°38'30"N



Topographic Map

Year: 2019

Order Number: 23121200140

Address: N/A, TX

Quadrangle(s): Weir TX, Georgetown TX

Source: USGS Topographic Map



© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 1	WSW	0.00 / 0.00	704.87 / -6	PARKSIDE CROSSING 661 FM 971 GEORGETOWN TX 78626	FINDS/FRS

Registry ID: 110070741233
FIPS Code:
HUC Code: 12070205
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 05-MAY-20
Update Date:
Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 31
Census Block Code: 484910201131002
EPA Region Code: 06
County Name:
US/Mexico Border Ind:
Latitude: 30.65865
Longitude: -97.661772
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070741233
Data Source: Facility Registry Service - Single File
Program Acronyms:

NPDES:TXR1530CA, NPDES:TXR1564CA

2	1 of 3	WSW	0.00 / 0.00	697.21 / -13	VILLAGE ON SAN GABRIEL SE OF E MORROW ST AND WEIR RD GEORGETOWN TX 78626	FINDS/FRS
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Registry ID: 110070357422
FIPS Code: 48491
HUC Code: 12070205
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 05-OCT-18
Update Date:
Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION
SIC Codes:
SIC Code Descriptions:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 31
Census Block Code: 484910208033005
EPA Region Code: 06
County Name: WILLIAMSON COUNTY
US/Mexico Border Ind:
Latitude: 30.656897
Longitude: -97.66101
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070357422
Data Source: Facility Registry Service - Single File
Program Acronyms:

NPDES:TXR150271

2	2 of 3	WSW	0.00 / 0.00	697.21 / -13	VILLAGE ON SAN GABRIEL SE OF E MORROW ST AND WEIR RD TX	EDWARDS AQUIFER
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Edward ID:	11000350	County:	WILLIAMSON
RN:	RN109343350	Latitude:	30.656897
Region:	REGION 11 - AUSTIN	Longitude:	-97.66101

Details

Date Registered:	8/17/2016	Appl Contact Type:	AGENT
Sic Code:	1521	Appl Name:	STEVEN CRAUFORD
Naics Code:	236115	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78757
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	1032
Owner Name:	SPENCER RINKER	Appl Mail Phone:	5124548711
Owner Mail St:	CA	Reg Mail St:	TX
Owner Mail Zip:	92660	Reg Mail Zip:	78757
Owner Zip Ext:	2630	Reg Mail Zip Ext:	1032
Owner Mail Phone:	9498929110	Reg Mail Phone:	512-4548711
My Plan Type:	WATER POLLUTION ABATEMENT PLAN		
Owner Mail Addr:	3 UPPER NEWPORT PLZ		
Owner Mail City:	NEWPORT BEACH		
Appl Mail Addr:	7800 SHOAL CREEK BLVD STE 220W		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	7800 SHOAL CREEK BLVD STE 220W		
Reg Mail Addr2:			
Reg Mail City:	AUSTIN		

Details

Date Registered:	8/17/2016	Appl Contact Type:	AGENT
Sic Code:	1521	Appl Name:	STEVEN CRAUFORD
Naics Code:	236115	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78757
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	1032
Owner Name:	SPENCER RINKER	Appl Mail Phone:	5124548711
Owner Mail St:	CA	Reg Mail St:	CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner Mail Zip:	92660				Reg Mail Zip:	92660
Owner Zip Ext:	2630				Reg Mail Zip Ext:	2630
Owner Mail Phone:	9498929110				Reg Mail Phone:	949-8929110
My Plan Type:	WATER POLLUTION ABATEMENT PLAN					
Owner Mail Addr:	3 UPPER NEWPORT PLZ					
Owner Mail City:	NEWPORT BEACH					
Appl Mail Addr:	7800 SHOAL CREEK BLVD STE 220W					
Appl Mail City:	AUSTIN					
Reg Mail Addr:	3 UPPER NEWPORT PLZ					
Reg Mail Addr2:						
Reg Mail City:	NEWPORT BEACH					

Details

Date Registered:	8/17/2016				Appl Contact Type:	AGENT
Sic Code:	1521				Appl Name:	STEVEN CRAUFORD
Naics Code:	236115				Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE				Appl Mail Zip:	78757
Owner Contact Type:	CUSTCONT				Appl Zip Ext:	1032
Owner Name:	SPENCER RINKER				Appl Mail Phone:	5124548711
Owner Mail St:	CA				Reg Mail St:	CA
Owner Mail Zip:	92660				Reg Mail Zip:	92660
Owner Zip Ext:	2630				Reg Mail Zip Ext:	2630
Owner Mail Phone:	9498929110				Reg Mail Phone:	512-4548711
My Plan Type:	WATER POLLUTION ABATEMENT PLAN					
Owner Mail Addr:	3 UPPER NEWPORT PLZ					
Owner Mail City:	NEWPORT BEACH					
Appl Mail Addr:	7800 SHOAL CREEK BLVD STE 220W					
Appl Mail City:	AUSTIN					
Reg Mail Addr:	3 UPPER NEWPORT PLZ					
Reg Mail Addr2:						
Reg Mail City:	NEWPORT BEACH					

Details

Date Registered:	8/17/2016				Appl Contact Type:	AGENT
Sic Code:	1521				Appl Name:	STEVEN CRAUFORD
Naics Code:	236115				Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE				Appl Mail Zip:	78757
Owner Contact Type:	CUSTCONT				Appl Zip Ext:	1032
Owner Name:	SPENCER RINKER				Appl Mail Phone:	5124548711
Owner Mail St:	CA				Reg Mail St:	TX
Owner Mail Zip:	92660				Reg Mail Zip:	78757
Owner Zip Ext:	2630				Reg Mail Zip Ext:	1032
Owner Mail Phone:	9498929110				Reg Mail Phone:	949-8929110
My Plan Type:	WATER POLLUTION ABATEMENT PLAN					
Owner Mail Addr:	3 UPPER NEWPORT PLZ					
Owner Mail City:	NEWPORT BEACH					
Appl Mail Addr:	7800 SHOAL CREEK BLVD STE 220W					
Appl Mail City:	AUSTIN					
Reg Mail Addr:	7800 SHOAL CREEK BLVD STE 220W					
Reg Mail Addr2:						
Reg Mail City:	AUSTIN					

<u>2</u>	3 of 3	WSW	0.00 / 0.00	697.21 / -13	VILLAGE ON SAN GABRIEL SE OF E MORROW ST AND WEIR RD TX	EDWARDS AQUIFER
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Edward ID:	11000351	County:	WILLIAMSON
RN:	RN109343350	Latitude:	30.656897
Region:	REGION 11 - AUSTIN	Longitude:	-97.66101

Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Date Registered:	8/17/2016				Appl Contact Type:	AGENT
Sic Code:	1521				Appl Name:	STEVEN CRAUFORD
Naics Code:	236115				Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE				Appl Mail Zip:	78757
Owner Contact Type:	CUSTCONT				Appl Zip Ext:	1032
Owner Name:	SPENCER RINKER				Appl Mail Phone:	5124548711
Owner Mail St:	CA				Reg Mail St:	TX
Owner Mail Zip:	92660				Reg Mail Zip:	78757
Owner Zip Ext:	2630				Reg Mail Zip Ext:	1032
Owner Mail Phone:	9498929110				Reg Mail Phone:	512-4548711
My Plan Type:		SEWAGE COLLECTION SYSTEM PLAN				
Owner Mail Addr:		3 UPPER NEWPORT PLZ				
Owner Mail City:		NEWPORT BEACH				
Appl Mail Addr:		7800 SHOAL CREEK BLVD STE 220W				
Appl Mail City:		AUSTIN				
Reg Mail Addr:		7800 SHOAL CREEK BLVD STE 220W				
Reg Mail Addr2:						
Reg Mail City:		AUSTIN				

Details

Date Registered:	8/17/2016				Appl Contact Type:	AGENT
Sic Code:	1521				Appl Name:	STEVEN CRAUFORD
Naics Code:	236115				Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE				Appl Mail Zip:	78757
Owner Contact Type:	CUSTCONT				Appl Zip Ext:	1032
Owner Name:	SPENCER RINKER				Appl Mail Phone:	5124548711
Owner Mail St:	CA				Reg Mail St:	CA
Owner Mail Zip:	92660				Reg Mail Zip:	92660
Owner Zip Ext:	2630				Reg Mail Zip Ext:	2630
Owner Mail Phone:	9498929110				Reg Mail Phone:	949-8929110
My Plan Type:		SEWAGE COLLECTION SYSTEM PLAN				
Owner Mail Addr:		3 UPPER NEWPORT PLZ				
Owner Mail City:		NEWPORT BEACH				
Appl Mail Addr:		7800 SHOAL CREEK BLVD STE 220W				
Appl Mail City:		AUSTIN				
Reg Mail Addr:		3 UPPER NEWPORT PLZ				
Reg Mail Addr2:						
Reg Mail City:		NEWPORT BEACH				

Details

Date Registered:	8/17/2016				Appl Contact Type:	AGENT
Sic Code:	1521				Appl Name:	STEVEN CRAUFORD
Naics Code:	236115				Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE				Appl Mail Zip:	78757
Owner Contact Type:	CUSTCONT				Appl Zip Ext:	1032
Owner Name:	SPENCER RINKER				Appl Mail Phone:	5124548711
Owner Mail St:	CA				Reg Mail St:	CA
Owner Mail Zip:	92660				Reg Mail Zip:	92660
Owner Zip Ext:	2630				Reg Mail Zip Ext:	2630
Owner Mail Phone:	9498929110				Reg Mail Phone:	512-4548711
My Plan Type:		SEWAGE COLLECTION SYSTEM PLAN				
Owner Mail Addr:		3 UPPER NEWPORT PLZ				
Owner Mail City:		NEWPORT BEACH				
Appl Mail Addr:		7800 SHOAL CREEK BLVD STE 220W				
Appl Mail City:		AUSTIN				
Reg Mail Addr:		3 UPPER NEWPORT PLZ				
Reg Mail Addr2:						
Reg Mail City:		NEWPORT BEACH				

Details

Date Registered:	8/17/2016				Appl Contact Type:	AGENT
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Sic Code:	1521				Appl Name:	STEVEN CRAUFORD
Naics Code:	236115				Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE				Appl Mail Zip:	78757
Owner Contact Type:	CUSTCONT				Appl Zip Ext:	1032
Owner Name:	SPENCER RINKER				Appl Mail Phone:	5124548711
Owner Mail St:	CA				Reg Mail St:	TX
Owner Mail Zip:	92660				Reg Mail Zip:	78757
Owner Zip Ext:	2630				Reg Mail Zip Ext:	1032
Owner Mail Phone:	9498929110				Reg Mail Phone:	949-8929110
My Plan Type:	SEWAGE COLLECTION SYSTEM PLAN					
Owner Mail Addr:	3 UPPER NEWPORT PLZ					
Owner Mail City:	NEWPORT BEACH					
Appl Mail Addr:	7800 SHOAL CREEK BLVD STE 220W					
Appl Mail City:	AUSTIN					
Reg Mail Addr:	7800 SHOAL CREEK BLVD STE 220W					
Reg Mail Addr2:						
Reg Mail City:	AUSTIN					

<u>3</u>	1 of 1	WSW	0.00 / 0.00	698.00 / -13	VILLAGE OF SAN GABRIEL SE OF WEIR ROAD & PARQUE VISTA DRIVE GEORGETOWN TX 78626	FINDS/FRS
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Registry ID:	110070080471
FIPS Code:	
HUC Code:	12070205
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	10-JUL-17
Update Date:	
Interest Types:	ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	ICIS
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	31
Census Block Code:	484910208033005
EPA Region Code:	06
County Name:	
US/Mexico Border Ind:	
Latitude:	30.6563
Longitude:	-97.6615
Reference Point:	
Coord Collection Method:	INTERPOLATION-MAP
Accuracy Value:	
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070080471
Data Source:	Facility Registry Service - Single File
Program Acronyms:	
NPDES:TXR10F4O4	

<u>4</u>	1 of 1	ENE	0.00 / 0.00	700.72 / -10	FM 971 FM 971 AT NE INNER LOOP GEORGETOWN TX 78626	FINDS/FRS
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Registry ID:	110039101370
FIPS Code:	48491

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
HUC Code:		12070205				
Site Type Name:		STATIONARY				
Location Description:						
Supplemental Location:						
Create Date:		07-AUG-09				
Update Date:		11-AUG-10				
Interest Types:		STATE MASTER				
SIC Codes:		1611				
SIC Code Descriptions:		HIGHWAY AND STREET CONSTRUCTION, EXCEPT ELEVATED HIGHWAYS				
NAICS Codes:		237310				
NAICS Code Descriptions:		HIGHWAY, STREET, AND BRIDGE CONSTRUCTION.				
Conveyor:		TX-TCEQ ACR				
Federal Facility Code:						
Federal Agency Name:						
Tribal Land Code:						
Tribal Land Name:						
Congressional Dist No:		31				
Census Block Code:		484910208033002				
EPA Region Code:		06				
County Name:		WILLIAMSON				
US/Mexico Border Ind:						
Latitude:		30.663333				
Longitude:		-97.651111				
Reference Point:						
Coord Collection Method:						
Accuracy Value:						
Datum:		NAD83				
Source:						
Facility Detail Rprt URL:		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110039101370				
Data Source:		Facility Registry Service - Single File				
Program Acronyms:						

TX-TCEQ ACR:RN105379887

5	1 of 2	ENE	0.00 / 0.00	700.36 / -10	AAA STORAGE INNER LOOP SE INTERSECCION OF FM 971 & GEORGETOWN INNER LOOP GEORGETOWN TX 78626	FINDS/FRS
Registry ID:		110033559968				
FIPS Code:		48491				
HUC Code:		12070205				
Site Type Name:		STATIONARY				
Location Description:						
Supplemental Location:						
Create Date:		12-MAR-08				
Update Date:		30-JAN-09				
Interest Types:		STATE MASTER				
SIC Codes:		4225				
SIC Code Descriptions:		GENERAL WAREHOUSING AND STORAGE				
NAICS Codes:		531130				
NAICS Code Descriptions:		LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS.				
Conveyor:		TX-TCEQ ACR				
Federal Facility Code:						
Federal Agency Name:						
Tribal Land Code:						
Tribal Land Name:						
Congressional Dist No:		31				
Census Block Code:		484910208033011				
EPA Region Code:		06				
County Name:		WILLIAMSON				
US/Mexico Border Ind:						
Latitude:		30.65778				
Longitude:		-97.645				
Reference Point:						
Coord Collection Method:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110033559968
Data Source: Facility Registry Service - Single File
Program Acronyms:

TX-TCEQ ACR:RN105158331

5	2 of 2	ENE	0.00 / 0.00	700.36 / -10	GEORGETOWN MIDDLE SCHOOL NUMBER 3 FM 971 GEORGETOWN INNER LOOP TX	EDWARDS AQUIFER
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Edward ID:	11-00030301	County:	WILLIAMSON
RN:	RN102731171	Latitude:	0
Region:	REGION 11 - AUSTIN	Longitude:	0

Details

Date Registered:	3/3/2000	Appl Contact Type:	AGENT
Sic Code:	8211	Appl Name:	
Naics Code:	611110	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:		Appl Zip Ext:	7835
Owner Name:		Appl Mail Phone:	
Owner Mail St:		Reg Mail St:	TX
Owner Mail Zip:		Reg Mail Zip:	78626
Owner Zip Ext:		Reg Mail Zip Ext:	7835
Owner Mail Phone:		Reg Mail Phone:	
My Plan Type:	SEWAGE COLLECTION SYSTEM PLAN		
Owner Mail Addr:			
Owner Mail City:			
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	1978 S AUSTIN AVE		
Reg Mail Addr2:			
Reg Mail City:	GEORGETOWN		

6	1 of 2	WSW	0.00 / 0.00	691.29 / -19	PARK PLACE MARKET 221 FM 971 GEORGETOWN TX 78626	UST
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PST ID No:	84449	Contact First Name:	IQBAL
Facility Name:	PARK PLACE MARKET	Contact Middle Nm:	
Facility Type:	RETAIL	Contact Last Name:	MAREDIS
Fac Begin Date:	11/22/2011	Contact Title:	OWNER
Facility Status:	ACTIVE	Contact Organization:	PARK PLACE MARKET
Fac Exempt Status:	No	Phone No Area Cd:	512
Records Off Site:	No	Phone No:	8261490
No of Active USTs:	2	Phone No Ext:	0
No of Active ASTs:	0	Facility ID:	129381
UST Fin Assu Req:	No	Additional ID:	807303172012096
Site Addr Delivery:	221 FM 971	Mail Addr Delivery:	
Site Addr City Nm:	GEORGETOWN	Mail Addr Int Del:	
Site Addr Zip Ext:	4633	Mail Addr City Nm:	
Site Loc City:		Mail Addr State Cd:	
Site Location Zip:	78626	Mail Addr Zip:	
TCEQ Region:	11	Mail Addr Zip Ext:	
County:	WILLIAMSON	Fax No Area Cd:	
Fac Not Inspect:	No	Fax No:	
Fac Not Insp Rsn:		Fax No Ext:	
Fac Not Insp Rsn2:		Email Address:	ANIYCORP@GMAIL.COM

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site Addr State Code:	TX	Addr Deliverable:			
Site Address Zip Code:	78626				
Latitude(Map):	30.65588				
Longitude(Map):	-97.66591				
Facility Name(Map):	PARK PLACE MARKET				
Address(Map):	221 FM 971				
City(Map):	GEORGETOWN				
State(Map):	TX				
Zip(Map):	78626				
County(Map):	WILLIAMSON				
Site Location Description:					
Data Source:	Petroleum Storage Tank(Raw Data); Petroleum Storage Tank (as of 18 March, 2020) (Map)				
Note:	Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https://www15.tceq.texas.gov/crpub/ Information about how to use these resources can be found here: https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf				

Application Information

Applicatn Rec Date:	05/23/2022	Signature Title:	OWNER
Signature Date:	04/27/2022	Signature Role:	OWNER
Signature Company:		Signature First Nm:	IABAL
Enforcement Action:	No	Signature Mid Nm:	
Enforce Action Dt:		Signature Last Nm:	MAEDIA

Owner

Owner CN:	CN604777169	Mail Addr (Delivery):	
Owner First Name:		Mail Addr (Int Deliv):	
Middle Name:		Mai City:	
Comp/Own Last Nm:	ANTIZ LLC	Mail State:	
Owner Eff Begin Date:	03/19/2015	Mail Zip:	
Owner Type Code:	CO	Mail Zip Ext:	
Owner Type:	Corporation/Company	Phone Area Code:	
State Tax ID:	32056292132	Phone No:	
Contact Role:		Phone Ext:	
Contact First Name:		Fax Area Code:	
Contact Middle Name:		Fax No:	
Contact Last Name:		Fax Ext:	
Contact Title:		Email:	
Contact Orgn Name:			

Operator

Operator CN:	CN604062851
Operator First Name:	
Operator Middle Name:	
Comp or Opr Last Name:	ANIY CORP
Operator Effective Begin Date:	11/22/2011
Operator Type Code:	CO
Operator Type Description:	Corporation/Company
Contact Role:	
Contact First Name:	
Contact Middle Name:	
Contact Last Name:	
Contact Title:	
Contact Organization Name:	
Mailing Address (Delivery):	
Address Internal (Delivery):	
Mailing City:	
Mailing State:	
Mailing Zip:	
Mailing Zip Ext:	
Phone Area Code:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Phone No:
 Phone Ext:
 Fax Area Code:
 Fax No:
 Fax Ext:
 Email:

Self-Certification

Self Cert ID: 370792
 Signature Date: 04/27/2022
 Signature Name: IABAL MAEDIA
 Signature Title: OWNER
 Signature Type Role: OWNER
 Filing Status: RENEWAL
 Registration Self-Certification: YES
 Facility Fees Self-Certification: YES
 Fin Assurance Self-Cert: YES
 Tech Standards Self-Cert: YES
 Delivery Certificate Expire: 05/31/2023
 Reporting Method Code: P
 Reporting Method Description: Papers
 Tank Corr Protect Compl: YES
 Piping Corr Protect Compl: YES
 Comp Release Detect Compl: YES
 Piping Release Detect Compl: YES
 Spill Prev & Overfill Compl: YES

Self Cert ID: 337122
 Signature Date: 05/15/2020
 Signature Name: IQBAL MAREIDIA
 Signature Title: OWNER
 Signature Type Role: OWNER
 Filing Status: RENEWAL
 Registration Self-Certification: YES
 Facility Fees Self-Certification: YES
 Fin Assurance Self-Cert: YES
 Tech Standards Self-Cert: YES
 Delivery Certificate Expire: 05/31/2021
 Reporting Method Code: P
 Reporting Method Description: Papers
 Tank Corr Protect Compl: YES
 Piping Corr Protect Compl: YES
 Comp Release Detect Compl: YES
 Piping Release Detect Compl: YES
 Spill Prev & Overfill Compl: YES

Self Cert ID: 216891
 Signature Date: 02/25/2013
 Signature Name: DOREID AWAD
 Signature Title: PRESIDENT
 Signature Type Role: OWNER
 Filing Status: RENEWAL
 Registration Self-Certification: YES
 Facility Fees Self-Certification: YES
 Fin Assurance Self-Cert: YES
 Tech Standards Self-Cert: YES
 Delivery Certificate Expire: 03/31/2014
 Reporting Method Code:
 Reporting Method Description:
 Tank Corr Protect Compl:
 Piping Corr Protect Compl:
 Comp Release Detect Compl:
 Piping Release Detect Compl:
 Spill Prev & Overfill Compl:

Self Cert ID: 354135
 Signature Date: 04/13/2021

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Signature Name:						
Signature Title:						
Signature Type Role:						
Filing Status:						
Registration Self-Certification:						
Facility Fees Self-Certification:						
Fin Assurance Self-Cert:						
Tech Standards Self-Cert:						
Delivery Certificate Expire:						
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID:						
Signature Date:						
Signature Name:						
Signature Title:						
Signature Type Role:						
Filing Status:						
Registration Self-Certification:						
Facility Fees Self-Certification:						
Fin Assurance Self-Cert:						
Tech Standards Self-Cert:						
Delivery Certificate Expire:						
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID:						
Signature Date:						
Signature Name:						
Signature Title:						
Signature Type Role:						
Filing Status:						
Registration Self-Certification:						
Facility Fees Self-Certification:						
Fin Assurance Self-Cert:						
Tech Standards Self-Cert:						
Delivery Certificate Expire:						
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID:						
Signature Date:						
Signature Name:						
Signature Title:						
Signature Type Role:						
Filing Status:						
Registration Self-Certification:						
Facility Fees Self-Certification:						
Fin Assurance Self-Cert:						
Tech Standards Self-Cert:						
Delivery Certificate Expire:						
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Piping Corr Protect Compl:		YES				
Comp Release Detect Compl:		YES				
Piping Release Detect Compl:		YES				
Spill Prev & Overfill Compl:		YES				
Self Cert ID:		320382				
Signature Date:		05/08/2019				
Signature Name:		IQBAL MAREDIA				
Signature Title:		OWNER				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2020				
Reporting Method Code:		P				
Reporting Method Description:		Papers				
Tank Corr Protect Compl:		YES				
Piping Corr Protect Compl:		YES				
Comp Release Detect Compl:		YES				
Piping Release Detect Compl:		YES				
Spill Prev & Overfill Compl:		YES				
Self Cert ID:		388546				
Signature Date:		05/11/2023				
Signature Name:		IQBAL MAREDIA				
Signature Title:		OWNER				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2024				
Reporting Method Code:		E				
Reporting Method Description:		E				
Tank Corr Protect Compl:		YES				
Piping Corr Protect Compl:		YES				
Comp Release Detect Compl:		YES				
Piping Release Detect Compl:		YES				
Spill Prev & Overfill Compl:		YES				
Self Cert ID:		269285				
Signature Date:		05/03/2016				
Signature Name:		IQBAL MAREDIA				
Signature Title:		OWNER				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2017				
Reporting Method Code:		P				
Reporting Method Description:		Papers				
Tank Corr Protect Compl:		YES				
Piping Corr Protect Compl:		YES				
Comp Release Detect Compl:		YES				
Piping Release Detect Compl:		YES				
Spill Prev & Overfill Compl:		YES				
Self Cert ID:		216890				
Signature Date:		03/29/2012				
Signature Name:		DONALD AWAD				
Signature Title:		PRES				
Signature Type Role:		OWNER				
Filing Status:		INITIAL				
Registration Self-Certification:		YES				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 03/31/2013
Reporting Method Code:
Reporting Method Description:
Tank Corr Protect Compl:
Piping Corr Protect Compl:
Comp Release Detect Compl:
Piping Release Detect Compl:
Spill Prev & Overfill Compl:

Self Cert ID: 304262
Signature Date: 04/30/2018
Signature Name: IQBAL MAREZIA
Signature Title: OWNER
Signature Type Role: OWNER
Filing Status: RENEWAL
Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 05/31/2019
Reporting Method Code: P
Reporting Method Description: Papers
Tank Corr Protect Compl: YES
Piping Corr Protect Compl: YES
Comp Release Detect Compl: YES
Piping Release Detect Compl: YES
Spill Prev & Overfill Compl: YES

Construction Notification

Noc ID: 23619	Signature Date:	
Facility ID: 129381	Sign First Name:	
Historic Track No: NONE	Sign Middle Name:	
Form Received Date:	Signature Lastname:	
Applica Rec'ved Dt: 05/13/2011	Signature Company:	
Sched Constrn Dt: 06/15/2011	Signature Title:	
Ust Stage I: No	Signature Role:	
Ust Improvement: No	Ast Stage I:	No
Ust Installation: Yes	Ast Installation:	No
Ust Removal: No	Waiver Flg:	No
Ust Repair: No	Late Filing Flg:	No
Ust Return to Service: No		
Ust Replacement: No		
Ust Abandonment: No		
Ownr Nm at Time of Construct:		
Owner Cn at Time of Construct:		
Owner Ar at Time of Construct: 59218		
General Description: INSTALLATION OF NEW UST SYSTEM.		

Tank Information

Tank ID: 1	No of Compartments: 1
Installation Date: 11/22/2011	Registration Date: 04/03/2012
Capacity (gal): 14000	Empty: NO
Status: IN USE	Status Begin Date: 11/22/2011
Internal Protection:	Regulatory Status: FULLY REGULATED
Design Single Wall: NO	Design Double Wall: YES
Piping Dsgn Sngl Wll: NO	Piping Dsgn Dble Wll: YES
UST ID: 216374	

Tank Material

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Steel:		NO				
FRP (Fibergla Reinfor Plastic):		NO				
Composite (Steel w/Ext FRP):		YES				
Concrete:		NO				
Steel w/External Jacket:		NO				
Steel w/External Polyurethane:		NO				
<u>Tank External Containment</u>						
Factory-Built Nonmetal Jacket:		NO				
Synth Tnk Pit/Pipe-Trench Lnr:		NO				
Tank Vault/Rigid Trench Liner:		NO				
<u>Tank Corrosion Protection Method</u>						
External Dielectric:		YES				
Cathodic Protection-Fact Inst:		NO				
Cathodic Protection-Field Inst:		NO				
Composite Tank:		YES				
Coated Tank:		NO				
FRP Tank or Piping:		NO				
External Nonmetallic Jacket:		NO				
Unnecessary per Corr Protect Specialist:		NO				
<u>UST Tank Compartment</u>						
UST Comprt ID:	180623				Substance Stored 1:	GASOLINE
Compartment ID:	A				Substance Stored 2:	
Capacity (gallons):	14000				Substance Stored 3:	
<u>Compartment Release Detection</u>						
Vapor Monitoring:		NO				
Groundwater Monitoring:		NO				
Monitoring of Barrier:		NO				
Auto Tnk Gauge Test & Inv Ctrl:		YES				
Interstitial Monitor w/ Sec:		YES				
Weekly Manual Gauging:		NO				
Monthly Tank Gauging:		NO				
SIR & Inventory Control:		NO				
<u>Spill and Overfill Prevention</u>						
Tight Fill Fit Container/Bucket:		YES				
Factory Spill Container/Bucket:		YES				
Delivery Shut-Off Valve:		YES				
Flow Restrictor Valve:		NO				
Alarm(set@<=90%) w/3a or 3b):		NO				
N/A-All Deliver to Tank<=25 gal:		NO				
Comp Release Detect Compli:		YES				
Piping Release Detect Compli:		YES				
Spill/Overfill Prevent Compli:		YES				
Comp Release Detect. Vary:		NO				
Piping Release Detect Vary:		NO				
Spill/Overfill Prevent. Variance:		NO				
Stage 1 Vapor Recovery:		TWO POINT SYSTEM				
Stage 1 Installation Date:		03/22/2012				
<u>Piping Release Detection</u>						
Vapor Monitoring:		NO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Groundwater Monitoring:		NO				
Secondary Barrier Monitoring:		NO				
Interstitial Monitoring:		YES				
Monthly Piping Tightness Test:		YES				
Annual Test/Electro Monitor:		YES				
Triennial Tightness Test:		NO				
Auto Line Leak Detector:		YES				
SIR & Inventory Control:		NO				
Exempt System Suction:		NO				
<u>Piping External Containment</u>						
Factory Nonmetal Jacket:		NO				
Synth Tnk Pit/Pipe-Tren Lnr:		NO				
Tank Vault/Rigid Trench Liner:		NO				
Piping Type Code:		P				
Piping Type Description:		Pressurized				
<u>Piping Material</u>						
Steel:		NO				
FRP (Fibergla Reinfor Plastic):		YES				
Concrete:		NO				
Steel w/External Jacket:		NO				
Nonmetallic Flexible Piping:		NO				
<u>Piping Connectors & Valves</u>						
Shear/Impact Valves:		NO				
Steel Swing-joints:		NO				
Flexible Connectors:		NO				
<u>Piping Corrosion Protection Method</u>						
External Dielectric:		YES				
Cathodic Protection-Fact Inst:		NO				
Cathodic Protection-Field Inst:		NO				
Frp Tank or Piping:		YES				
Nonmetallic Flexible Piping:		NO				
Open Area/2nd Containment:		YES				
Dual Protected:		NO				
Unec per Corr Protect Spc:		NO				
Tank Corr Protect Compliance:		YES				
Piping Corr Protect Compli:		YES				
Tank Corr Protect Variance:		NO				
Piping Corr Protect Variance:		NO				
Temp Out of Service Comp:		NO				
Technical Compliance:		NO				
Tank Tested:		NO				
Installation Signature Date:						
<u>Tank Information</u>						
Tank ID:	2				No of Compartments:	2
Installation Date:	11/22/2011				Registration Date:	04/03/2012
Capacity (gal):	10000				Empty:	NO
Status:	IN USE				Status Begin Date:	11/22/2011
Internal Protection:					Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO				Design Double Wall:	YES
Piping Dsgn Sngl Wll:	NO				Piping Dsgn Dble Wll:	YES
UST ID:	216375					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Material

Steel: NO
 FRP (Fibergla Reinfor Plastic): NO
 Composite (Steel w/Ext FRP): YES
 Concrete: NO
 Steel w/External Jacket: NO
 Steel w/External Polyurethane: NO

Tank External Containment

Factory-Built Nonmetal Jacket: NO
 Synth Tnk Pit/Pipe-Trench Lnr: NO
 Tank Vault/Rigid Trench Liner: NO

Tank Corrosion Protection Method

External Dielectric: YES
 Cathodic Protection-Fact Inst: NO
 Cathodic Protection-Field Inst: NO
 Composite Tank: YES
 Coated Tank: NO
 FRP Tank or Piping: NO
 External Nonmetallic Jacket: NO
 Unnecessary per Corr Protect Specialist: NO

UST Tank Compartment

UST Comprt ID:	180624	Substance Stored 1:	GASOLINE
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	5000	Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring: NO
 Groundwater Monitoring: NO
 Monitoring of Barrier: NO
 Auto Tnk Gauge Test & Inv Ctrl: YES
 Interstitial Monitor w/ Sec: YES
 Weekly Manual Gauging: NO
 Monthly Tank Gauging: NO
 SIR & Inventory Control: NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES
 Factory Spill Container/Bucket: YES
 Delivery Shut-Off Valve: YES
 Flow Restrictor Valve: NO
 Alarm(set@<=90%) w/3a or 3b): NO
 N/A-All Deliver to Tank<=25 gal: NO
 Comp Release Detect Compli: YES
 Piping Release Detect Compl: YES
 Spill/Overfill Prevent Compli: YES
 Comp Release Detect. Vary: NO
 Piping Release Detect Vary: NO
 Spill/Overfill Prevent. Variance: NO
 Stage 1 Vapor Recovery: TWO POINT SYSTEM
 Stage 1 Installation Date: 03/22/2012

Piping Release Detection

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Vapor Monitoring: NO
Groundwater Monitoring: NO
Secondary Barrier Monitoring: NO
Interstitial Monitoring: YES
Monthly Piping Tightness Test: YES
Annual Test/Electro Monitor: YES
Triennial Tightness Test: NO
Auto Line Leak Detector: YES
SIR & Inventory Control: NO
Exempt System Suction: NO

UST Tank Compartment

UST Comprt ID:	180625	Substance Stored 1:	DIESEL
Compartment ID:	B	Substance Stored 2:	
Capacity (gallons):	5000	Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring: NO
Groundwater Monitoring: NO
Monitoring of Barrier: NO
Auto Tnk Gauge Test & Inv Ctrl: YES
Interstitial Monitor w/ Sec: YES
Weekly Manual Gauging: NO
Monthly Tank Gauging: NO
SIR & Inventory Control: NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES
Factory Spill Container/Bucket: YES
Delivery Shut-Off Valve: YES
Flow Restrictor Valve: NO
Alarm(set@<=90%) w/3a or 3b): NO
N/A-All Deliver to Tank<=25 gal: NO
Comp Release Detect Compli: YES
Piping Release Detect Compl: YES
Spill/Overfill Prevent Compli: YES
Comp Release Detect. Vary: NO
Piping Release Detect Vary: NO
Spill/Overfill Prevent. Variance: NO
Stage 1 Vapor Recovery: TWO POINT SYSTEM
Stage 1 Installation Date: 03/22/2012

Piping Release Detection

Vapor Monitoring: NO
Groundwater Monitoring: NO
Secondary Barrier Monitoring: NO
Interstitial Monitoring: YES
Monthly Piping Tightness Test: YES
Annual Test/Electro Monitor: YES
Triennial Tightness Test: NO
Auto Line Leak Detector: YES
SIR & Inventory Control: NO
Exempt System Suction: NO

Piping External Containment

Factory Nonmetal Jacket: NO
Synth Tnk Pit/Pipe-Tren Lnr: NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Vault/Rigid Trench Liner:		NO				
Piping Type Code:		P				
Piping Type Description:		Pressurized				
<u>Piping Material</u>						
Steel:		NO				
FRP (Fibergla Reinfor Plastic):		YES				
Concrete:		NO				
Steel w/External Jacket:		NO				
Nonmetallic Flexible Piping:		NO				
<u>Piping Connectors & Valves</u>						
Shear/Impact Valves:		NO				
Steel Swing-joints:		NO				
Flexible Connectors:		NO				
<u>Piping Corrosion Protection Method</u>						
External Dielectric:		YES				
Cathodic Protection-Fact Inst:		NO				
Cathodic Protection-Field Inst:		NO				
Frp Tank or Piping:		YES				
Nonmetallic Flexible Piping:		NO				
Open Area/2nd Containment:		YES				
Dual Protected:		NO				
Unec per Corr Protect Spc:		NO				
Tank Corr Protect Compliance:		YES				
Piping Corr Protect Compli:		YES				
Tank Corr Protect Variance:		NO				
Piping Corr Protect Variance:		NO				
Temp Out of Service Comp:		NO				
Technical Compliance:		NO				
Tank Tested:		NO				
Installation Signature Date:						
<u>Facility Billing Contacts</u>						
AR No:		76705				
AR No Suffix(U=UST fee code):						
AR No Suffix(A=AST fee code):		U				
Contact First Name:		IQBAL				
Contact Middle Name:						
Contact Last Name:		MAREZIA				
Contact Title:						
Contact Organization Name:		ANTIZ LLC				
Mailing Address (Delivery):		221 FM 971 STE 101				
Mailing Addr (Int Delivery):						
Mailing City:		GEORGETOWN				
Mailing State:		TX				
Mailing Zip:		78626				
Mailing Zip Ext:		4634				
Phone Area Code:		512				
Phone No:		8261490				
Phone Ext:		0				
Fax Area Code:		512				
Fax No:		3826595				
Fax No Ext:		0				
Email:		ANIYCORP@GMAIL.COM				
Contact Address Deliverable:		YES				

TCEQ GIS Data Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fac ID:	84449				TCEQ Region:	REGION 11 - AUSTIN
PST ID:	0084449				Horz Meth:	GPS_DIFF
LPST ID:					Horz Acc:	5
TDA PST ID:					Horz Ref:	
UST Type:	FULLY REGULATED				Horz Date:	2013/02/06 00:00:00+00
Approved Date:	2019/11/20 00:00:00+00				Horz Org:	UTA
Energy Act:	Yes				Horz Datum:	NAD83
No. of Active UST:	2				X:	-97.665902374
RN:	RN106130917				Y:	30.655874706
Phys Loc Desc:						

<u>6</u>	2 of 2	WSW	0.00 / 0.00	691.29 / -19	PARKVIEW RETAIL CENTER 221 FM 971 NORTH EAST CORNER OF PARKVIEW DR AND FM 971 GEORGETOWN TX 78626	EDWARDS AQUIFER
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Edward ID:	11-11042903	County:	WILLIAMSON
RN:	RN106130917	Latitude:	30.655833
Region:	REGION 11 - AUSTIN	Longitude:	-97.665555

Details

Date Registered:	4/29/2011	Appl Contact Type:	AGENT
Sic Code:	1542	Appl Name:	
Naics Code:	236220	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78759
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	4380
Owner Name:		Appl Mail Phone:	
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78942	Reg Mail Zip:	78942
Owner Zip Ext:	6165	Reg Mail Zip Ext:	6165
Owner Mail Phone:	9795422340	Reg Mail Phone:	979-5422340
My Plan Type:	WATER POLLUTION ABATEMENT PLAN		
Owner Mail Addr:	1147 COUNTY ROAD 227		
Owner Mail City:	GIDDINGS		
Appl Mail Addr:	12710 RESEARCH BLVD STE 390		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	1147 COUNTY ROAD 227		
Reg Mail Addr2:			
Reg Mail City:	GIDDINGS		

Details

Date Registered:	4/29/2011	Appl Contact Type:	AGENT
Sic Code:	1542	Appl Name:	
Naics Code:	236220	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78759
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	4380
Owner Name:		Appl Mail Phone:	
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78942	Reg Mail Zip:	78759
Owner Zip Ext:	6165	Reg Mail Zip Ext:	4380
Owner Mail Phone:	9795422340	Reg Mail Phone:	979-5422340
My Plan Type:	WATER POLLUTION ABATEMENT PLAN		
Owner Mail Addr:	1147 COUNTY ROAD 227		
Owner Mail City:	GIDDINGS		
Appl Mail Addr:	12710 RESEARCH BLVD STE 390		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	12710 RESEARCH BLVD STE 390		
Reg Mail Addr2:			
Reg Mail City:	AUSTIN		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>7</u>	1 of 2	WSW	0.00 / 0.00	690.58 / -20	HEALTHY SMILES DENTISTRY 211 FM 971 GEORGETOWN TX 78626	EDWARDS AQUIFER

Edward ID: 11003367 County: WILLIAMSON
RN: RN111609988 Latitude: 30.655742
Region: REGION 11 - AUSTIN Longitude: -97.666739

Details

Date Registered: 11/7/2022 Appl Contact Type:
Sic Code: 4952 Appl Name:
Naics Code: 221320 Appl Mail St:
Addn ID Status Cd: ACTIVE Appl Mail Zip:
Owner Contact Type: Appl Zip Ext:
Owner Name: Appl Mail Phone:
Owner Mail St: Reg Mail St: TX
Owner Mail Zip: Reg Mail Zip: 78613
Owner Zip Ext: Reg Mail Zip Ext: 7496
Owner Mail Phone: Reg Mail Phone: 512-8649010
My Plan Type: SEWAGE COLLECTION SYSTEM PLAN
Owner Mail Addr:
Owner Mail City:
Appl Mail Addr:
Appl Mail City:
Reg Mail Addr: 3702 KATIE LN
Reg Mail Addr2:
Reg Mail City: CEDAR PARK

<u>7</u>	2 of 2	WSW	0.00 / 0.00	690.58 / -20	HEALTHY SMILES DENTISTRY 211 FM 971 GEORGETOWN TX 78626	EDWARDS AQUIFER
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Edward ID: 11003366 County: WILLIAMSON
RN: RN111609988 Latitude: 30.655742
Region: REGION 11 - AUSTIN Longitude: -97.666739

Details

Date Registered: 11/7/2022 Appl Contact Type: AGENT
Sic Code: 8021 Appl Name: NICK SANDLIN
Naics Code: 621210 Appl Mail St: TX
Addn ID Status Cd: ACTIVE Appl Mail Zip: 78727
Owner Contact Type: Appl Zip Ext: 6869
Owner Name: Appl Mail Phone: 8066797303
Owner Mail St: Reg Mail St: TX
Owner Mail Zip: Reg Mail Zip: 78613
Owner Zip Ext: Reg Mail Zip Ext: 7496
Owner Mail Phone: Reg Mail Phone: 512-8649010
My Plan Type: WATER POLLUTION ABATEMENT PLAN
Owner Mail Addr:
Owner Mail City:
Appl Mail Addr: 4501 WHISPERING VALLEY DR
Appl Mail City: AUSTIN
Reg Mail Addr: 3702 KATIE LN
Reg Mail Addr2:
Reg Mail City: CEDAR PARK

Details

Date Registered: 11/7/2022 Appl Contact Type: AGENT
Sic Code: 8021 Appl Name: NICK SANDLIN
Naics Code: 621210 Appl Mail St: TX
Addn ID Status Cd: ACTIVE Appl Mail Zip: 78727
Owner Contact Type: Appl Zip Ext: 6869

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner Name:				Appl Mail Phone:	8066797303	
Owner Mail St:				Reg Mail St:	TX	
Owner Mail Zip:				Reg Mail Zip:	78727	
Owner Zip Ext:				Reg Mail Zip Ext:	6869	
Owner Mail Phone:				Reg Mail Phone:	512-8649010	
My Plan Type:		WATER POLLUTION ABATEMENT PLAN				
Owner Mail Addr:						
Owner Mail City:						
Appl Mail Addr:		4501 WHISPERING VALLEY DR				
Appl Mail City:		AUSTIN				
Reg Mail Addr:		4501 WHISPERING VALLEY DR				
Reg Mail Addr2:						
Reg Mail City:		AUSTIN				

Details

Date Registered:	11/7/2022	Appl Contact Type:	AGENT
Sic Code:	8021	Appl Name:	NICK SANDLIN
Naics Code:	621210	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78727
Owner Contact Type:		Appl Zip Ext:	6869
Owner Name:		Appl Mail Phone:	8066797303
Owner Mail St:		Reg Mail St:	TX
Owner Mail Zip:		Reg Mail Zip:	78727
Owner Zip Ext:		Reg Mail Zip Ext:	6869
Owner Mail Phone:		Reg Mail Phone:	806-6797303
My Plan Type:	WATER POLLUTION ABATEMENT PLAN		
Owner Mail Addr:			
Owner Mail City:			
Appl Mail Addr:	4501 WHISPERING VALLEY DR		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	4501 WHISPERING VALLEY DR		
Reg Mail Addr2:			
Reg Mail City:	AUSTIN		

Details

Date Registered:	11/7/2022	Appl Contact Type:	AGENT
Sic Code:	8021	Appl Name:	NICK SANDLIN
Naics Code:	621210	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78727
Owner Contact Type:		Appl Zip Ext:	6869
Owner Name:		Appl Mail Phone:	8066797303
Owner Mail St:		Reg Mail St:	TX
Owner Mail Zip:		Reg Mail Zip:	78613
Owner Zip Ext:		Reg Mail Zip Ext:	7496
Owner Mail Phone:		Reg Mail Phone:	806-6797303
My Plan Type:	WATER POLLUTION ABATEMENT PLAN		
Owner Mail Addr:			
Owner Mail City:			
Appl Mail Addr:	4501 WHISPERING VALLEY DR		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	3702 KATIE LN		
Reg Mail Addr2:			
Reg Mail City:	CEDAR PARK		

8	1 of 3	WSW	0.00 / 0.00	689.50 / -21	GEORGETOWN KIDNEY CENTER 201 FM 971 201 FM 971 GEORGETOWN TX 78626	ORD
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Docket No:	2010-1375-EAQ-E	TCEQ ID:	11-10060801
Reg Ent No:	RN105943500	Case No:	40262
Customer No:	CN603683525	Program:	WQ
Eff Dt:	6/11/2011	Type :	ADMINORDER
Status:	EFFECTIVE	Penalty Assessed(\$):	1000
Status Dt:	6/11/2011	Penalty Deferred(\$):	0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Dist Court No:					Payable Amount(\$):	1000
Resolution ID:	467314432010232				Sep Offset(\$):	0
County:	WILLIAMSON					
Respondent Name:	GEORGETOWN KIDNEY CENTER LLC					
Reg Ent Name:	GEORGETOWN KIDNEY CENTER					
Phys Loc Desc:	201 FM 971					
Cost Amt:						
CT Costs Amt:						
Atty Fee in CT Order Amt:						
Original Source:	Administrative Orders Issued					
Note:	Docket documents can be downloaded from TCEQ's online search for Commission Issued Orders: https://www14.tceq.texas.gov/epic/CIO/					

<u>8</u>	2 of 3	WSW	0.00 / 0.00	689.50 / -21	GEORGETOWN KIDNEY CENTER 201 FM 971 GEORGETOWN TX 78626	NOE
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Regulatd Entity No: RN105943500
Business Type:
Physical County: WILLIAMSON
Latitude:
Longitude:

Details

Investigation No:	840994	Media:	WATER
Customer No:	CN603683525	Workplan Activt Cd:	EAPPNGCCI
Violation Track No:	405385	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2010-1375-EAQ-E
Violation Category:	A	Docket Effect Dt:	06/11/2011
NOE Date:	07/13/2010	Rule Citation:	213.4(a)(1)
Customer Name:	GEORGETOWN KIDNEY CENTER LLC		
Contact Name:	CRESONSKY, DAVID		
Contact Title:			
Mailing Address:	201 FM 971		
Mailing City:	GEORGETOWN		
Mailing State:	TX		
Mailing Zip Code:	78626-4631		
Violation Allegation:	Failure to obtain approval of a WPAP prior to beginning a regulated activity over the Edwards Aquifer Recharge Zone, as documented during an investigation conducted on July 7, 2010. Specifically, unauthorized construction activities, including clearing and trenching at the Site, were initiated prior to receiving approval.		
Violation Resolution:	Georgetown Kidney Center received approval of a Water Pollution Abatement Plan on 7/12/2010.		

Details

Investigation No:	840994	Media:	WATER
Customer No:	CN603683525	Workplan Activt Cd:	EAPPNGCCI
Violation Track No:	405385	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2010-1375-EAQ-E
Violation Category:	A	Docket Effect Dt:	06/11/2011
NOE Date:	07/13/2010	Rule Citation:	213.4(a)(1)
Customer Name:	GEORGETOWN KIDNEY CENTER LLC		
Contact Name:	PROSSNER, KURT		
Contact Title:			
Mailing Address:	201 FM 971		
Mailing City:	GEORGETOWN		
Mailing State:	TX		
Mailing Zip Code:	78626-4631		
Violation Allegation:	Failure to obtain approval of a WPAP prior to beginning a regulated activity over the Edwards Aquifer Recharge Zone, as documented during an investigation conducted on July 7, 2010. Specifically, unauthorized construction activities, including clearing and trenching at the Site, were initiated prior to receiving approval.		
Violation Resolution:	Georgetown Kidney Center received approval of a Water Pollution Abatement Plan on 7/12/2010.		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
8	3 of 3	WSW	0.00 / 0.00	689.50 / -21	GEORGETOWN KIDNEY CENTER 201 FM 971 GEORGETOWN TX 78626	EDWARDS AQUIFER

Edward ID: 11-10060801 County:
RN: RN105943500 Latitude:
Region: Longitude:

Details

Date Registered: 6/8/2010 Appl Contact Type: AGENT
Sic Code: Appl Name:
Naics Code: 621492 Appl Mail St: TX
Addn ID Status Cd: ACTIVE Appl Mail Zip: 78729
Owner Contact Type: Appl Zip Ext: 7120
Owner Name: Appl Mail Phone:
Owner Mail St: Reg Mail St: TX
Owner Mail Zip: Reg Mail Zip: 78729
Owner Zip Ext: Reg Mail Zip Ext: 7120
Owner Mail Phone: Reg Mail Phone:
My Plan Type: WATER POLLUTION ABATEMENT PLAN
Owner Mail Addr:
Owner Mail City:
Appl Mail Addr: 13377 POND SPRINGS RD STE 104
Appl Mail City: AUSTIN
Reg Mail Addr: 13377 POND SPRINGS RD STE 104
Reg Mail Addr2:
Reg Mail City: AUSTIN

9	1 of 2	ENE	0.00 / 0.00	701.02 / -10	HERITAGE BAPTIST CHURCH NE CORNER OF FM 971 & CR 152 GEORGETOWN TX 78626	FINDS/FRS
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Registry ID: 110037873156
FIPS Code: 48491
HUC Code: 12070205
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 22-JAN-09
Update Date: 28-JAN-09
Interest Types: STATE MASTER
SIC Codes: 8661
SIC Code Descriptions: RELIGIOUS ORGANIZATIONS
NAICS Codes: 813110
NAICS Code Descriptions: RELIGIOUS ORGANIZATIONS.
Conveyor: TX-TCEQ ACR
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 31
Census Block Code: 484910208031015
EPA Region Code: 06
County Name: WILLIAMSON
US/Mexico Border Ind:
Latitude: 30.666666
Longitude: -97.648333
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110037873156
Data Source: Facility Registry Service - Single File
Program Acronyms:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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TX-TCEQ ACR:RN102733557

9	2 of 2	ENE	0.00 / 0.00	701.02 / -10	STILES BORROW SITE SE OF THE INTERSECTION OF CR 152 AND FM 971 GEORGETOWN TX 78628	FINDS/FRS
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Registry ID: 110034219548
FIPS Code: 48491
HUC Code: 12070205
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 16-APR-08
Update Date: 19-APR-08
Interest Types: STATE MASTER
SIC Codes: 1622, 3273
SIC Code Descriptions: BRIDGE, TUNNEL, AND ELEVATED HIGHWAY CONSTRUCTION, READY-MIXED CONCRETE
NAICS Codes: 327320
NAICS Code Descriptions: READY-MIX CONCRETE MANUFACTURING.
Conveyor: TX-TCEQ ACR
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 31
Census Block Code: 484910208031032
EPA Region Code: 06
County Name: WILLIAMSON
US/Mexico Border Ind:
Latitude: 30.6608
Longitude: -97.6427
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110034219548
Data Source: Facility Registry Service - Single File
Program Acronyms:

TX-TCEQ ACR:RN104195169, TX-TCEQ ACR:RN104563770

10	1 of 1	ENE	0.00 / 0.00	686.19 / -24	LONE STAR INFRASTRUCTURE STILES BORROW SITE FOR SH 130 1802 FM 971 GEORGETOWN TX 786264424	FINDS/FRS
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Registry ID: 110033854979
FIPS Code: 48491
HUC Code: 12070205
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 02-APR-08
Update Date:
Interest Types: STATE MASTER
SIC Codes: 1611
SIC Code Descriptions: HIGHWAY AND STREET CONSTRUCTION, EXCEPT ELEVATED HIGHWAYS
NAICS Codes:
NAICS Code Descriptions:
Conveyor: FRS-GEOCODE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 31
Census Block Code: 484910208031031
EPA Region Code: 06
County Name: WILLIAMSON
US/Mexico Border Ind:
Latitude: 30.665701
Longitude: -97.645798
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 50
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110033854979
Data Source: Facility Registry Service - Single File
Program Acronyms:

TX-TCEQ ACR:RN104331491

11	1 of 1	ENE	0.01 / 35.96	684.12 / -26	BERRY SPRINGS CONDOS SW OF FM 971 AND SH 130 TX	EDWARDS AQUIFER
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Edward ID:	11002190	County:	WILLIAMSON
RN:	RN111096285	Latitude:	30.664722
Region:	REGION 11 - AUSTIN	Longitude:	-97.645277

Details

Date Registered:	8/20/2020	Appl Contact Type:	AGENT
Sic Code:	1531	Appl Name:	RONALD A MONTESANO
Naics Code:	236117	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78749
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	2034
Owner Name:	DAVID TROOP	Appl Mail Phone:	5122805160
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78704	Reg Mail Zip:	78749
Owner Zip Ext:	1585	Reg Mail Zip Ext:	2034
Owner Mail Phone:	5126299500	Reg Mail Phone:	512-6299500
My Plan Type:	SEWAGE COLLECTION SYSTEM PLAN		
Owner Mail Addr:	1402 HILLMONT ST APT B		
Owner Mail City:	AUSTIN		
Appl Mail Addr:	5501 W WILLIAM CANNON DR		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	5501 W WILLIAM CANNON DR		
Reg Mail Addr2:			
Reg Mail City:	AUSTIN		

Details

Date Registered:	8/20/2020	Appl Contact Type:	AGENT
Sic Code:	1531	Appl Name:	RONALD A MONTESANO
Naics Code:	236117	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78749
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	2034
Owner Name:	DAVID TROOP	Appl Mail Phone:	5122805160
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78704	Reg Mail Zip:	78749
Owner Zip Ext:	1585	Reg Mail Zip Ext:	2034
Owner Mail Phone:	5126299500	Reg Mail Phone:	512-2805160
My Plan Type:	SEWAGE COLLECTION SYSTEM PLAN		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner Mail Addr:		1402 HILLMONT ST APT B				
Owner Mail City:		AUSTIN				
Appl Mail Addr:		5501 W WILLIAM CANNON DR				
Appl Mail City:		AUSTIN				
Reg Mail Addr:		5501 W WILLIAM CANNON DR				
Reg Mail Addr2:						
Reg Mail City:		AUSTIN				

Details

Date Registered:	8/20/2020	Appl Contact Type:	AGENT
Sic Code:	1531	Appl Name:	RONALD A MONTESANO
Naics Code:	236117	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78749
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	2034
Owner Name:	DAVID TROOP	Appl Mail Phone:	5122805160
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78704	Reg Mail Zip:	78704
Owner Zip Ext:	1585	Reg Mail Zip Ext:	1585
Owner Mail Phone:	5126299500	Reg Mail Phone:	512-6299500
My Plan Type:	SEWAGE COLLECTION SYSTEM PLAN		
Owner Mail Addr:	1402 HILLMONT ST APT B		
Owner Mail City:	AUSTIN		
Appl Mail Addr:	5501 W WILLIAM CANNON DR		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	1402 HILLMONT ST APT B		
Reg Mail Addr2:			
Reg Mail City:	AUSTIN		

Details

Date Registered:	8/20/2020	Appl Contact Type:	AGENT
Sic Code:	1531	Appl Name:	RONALD A MONTESANO
Naics Code:	236117	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78749
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	2034
Owner Name:	DAVID TROOP	Appl Mail Phone:	5122805160
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78704	Reg Mail Zip:	78704
Owner Zip Ext:	1585	Reg Mail Zip Ext:	1585
Owner Mail Phone:	5126299500	Reg Mail Phone:	512-2805160
My Plan Type:	SEWAGE COLLECTION SYSTEM PLAN		
Owner Mail Addr:	1402 HILLMONT ST APT B		
Owner Mail City:	AUSTIN		
Appl Mail Addr:	5501 W WILLIAM CANNON DR		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	1402 HILLMONT ST APT B		
Reg Mail Addr2:			
Reg Mail City:	AUSTIN		

[12](#) 1 of 9 **ENE** 0.01 / 70.86 699.66 / -11 **KATY SCHOOL SUBDIVISION** **FINDS/FRS**
1921 NE INNER LOOP
GEORGETOWN TX 786264439

Registry ID:	110033968124
FIPS Code:	48491
HUC Code:	12070205
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	APPX 1MI FROM THE INTERS FM 971 & N AUSTIN AVE
Create Date:	02-APR-08
Update Date:	20-MAY-09
Interest Types:	STATE MASTER
SIC Codes:	8211
SIC Code Descriptions:	ELEMENTARY AND SECONDARY SCHOOLS
NAICS Codes:	611110

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
NAICS Code Descriptions:		ELEMENTARY AND SECONDARY SCHOOLS.				
Conveyor:		FRS-GEOCODE				
Federal Facility Code:						
Federal Agency Name:						
Tribal Land Code:						
Tribal Land Name:						
Congressional Dist No:		31				
Census Block Code:		484910208031031				
EPA Region Code:		06				
County Name:		WILLIAMSON				
US/Mexico Border Ind:						
Latitude:		30.66292				
Longitude:		-97.64982				
Reference Point:		CENTER OF A FACILITY OR STATION				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Source:						
Facility Detail Rprt URL:		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110033968124				
Data Source:		Facility Registry Service - Single File				
Program Acronyms:						
TX-TCEQ ACR:RN102134921						

12	2 of 9	ENE	0.01 / 70.86	699.66 / -11	KATY SCHOOL SUBDIVISON 1921 NE INNER LOOP APPX 1.33 MI FROM INTERS FM 971 & N AUSTIN AVE GEORGETOWN TX 78626	EDWARDS AQUIFER
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Edward ID:	11-99051701	County:	WILLIAMSON
RN:	RN102134921	Latitude:	0
Region:	REGION 11 - AUSTIN	Longitude:	0

Details

Date Registered:	5/17/1999	Appl Contact Type:	AGENT
Sic Code:		Appl Name:	
Naics Code:		Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:		Appl Zip Ext:	7835
Owner Name:		Appl Mail Phone:	
Owner Mail St:		Reg Mail St:	TX
Owner Mail Zip:		Reg Mail Zip:	78626
Owner Zip Ext:		Reg Mail Zip Ext:	7835
Owner Mail Phone:		Reg Mail Phone:	
My Plan Type:	MODIFIED WATER POLLUTION ABATEMENT PLAN		
Owner Mail Addr:			
Owner Mail City:			
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	1978 S AUSTIN AVE		
Reg Mail Addr2:			
Reg Mail City:	GEORGETOWN		

12	3 of 9	ENE	0.01 / 70.86	699.66 / -11	KATY SCHOOL SUBDIVISON 1921 NE INNER LOOP APPX 1MI FROM THE INTERS FM 971 & N AUSTIN AVE GEORGETOWN TX 78626	EDWARDS AQUIFER
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Edward ID:	11-98052801	County:	WILLIAMSON
RN:	RN102134921	Latitude:	0
Region:	REGION 11 - AUSTIN	Longitude:	0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Details

Date Registered:	5/28/1998	Appl Contact Type:	AGENT
Sic Code:		Appl Name:	
Naics Code:		Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:		Appl Zip Ext:	7835
Owner Name:		Appl Mail Phone:	
Owner Mail St:		Reg Mail St:	TX
Owner Mail Zip:		Reg Mail Zip:	78626
Owner Zip Ext:		Reg Mail Zip Ext:	7835
Owner Mail Phone:		Reg Mail Phone:	
My Plan Type:	WATER POLLUTION ABATEMENT PLAN		
Owner Mail Addr:			
Owner Mail City:			
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	1978 S AUSTIN AVE		
Reg Mail Addr2:			
Reg Mail City:	GEORGETOWN		

12	4 of 9	ENE	0.01 / 70.86	699.66 / -11	KATY SCHOOL SUBDIVISON 1921 NE INNER LOOP FM 971 & GEORGETOWN INNER LOOP GEORGETOWN TX 78626	EDWARDS AQUIFER
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Edward ID:	11-99090102	County:	WILLIAMSON
RN:	RN102134921	Latitude:	0
Region:	REGION 11 - AUSTIN	Longitude:	0

Details

Date Registered:	9/1/1999	Appl Contact Type:	AGENT
Sic Code:		Appl Name:	
Naics Code:		Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:		Appl Zip Ext:	7835
Owner Name:		Appl Mail Phone:	
Owner Mail St:		Reg Mail St:	TX
Owner Mail Zip:		Reg Mail Zip:	78626
Owner Zip Ext:		Reg Mail Zip Ext:	7835
Owner Mail Phone:		Reg Mail Phone:	
My Plan Type:	SEWAGE COLLECTION SYSTEM PLAN		
Owner Mail Addr:			
Owner Mail City:			
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	1978 S AUSTIN AVE		
Reg Mail Addr2:			
Reg Mail City:	GEORGETOWN		

12	5 of 9	ENE	0.01 / 70.86	699.66 / -11	KATY SCHOOL SUBDIVISON 1921 NE INNER LOOP INTERSECTION OF FM 971 & GEORGETOWN INNER LOOP E GEORGETOWN TX 78626	EDWARDS AQUIFER
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Edward ID:	11-99051701B	County:	WILLIAMSON
RN:	RN102134921	Latitude:	30.661111
Region:	REGION 11 - AUSTIN	Longitude:	-97.648333

Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Date Registered:	3/1/2006				Appl Contact Type:	AGENT
Sic Code:	8211				Appl Name:	
Naics Code:	611110				Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE				Appl Mail Zip:	78626
Owner Contact Type:	CUSTCONT				Appl Zip Ext:	7835
Owner Name:					Appl Mail Phone:	
Owner Mail St:	TX				Reg Mail St:	TX
Owner Mail Zip:	78628				Reg Mail Zip:	78626
Owner Zip Ext:	2843				Reg Mail Zip Ext:	7835
Owner Mail Phone:	5129435015				Reg Mail Phone:	512-9435015
My Plan Type:		MODIFIED WATER POLLUTION ABATEMENT PLAN				
Owner Mail Addr:		603 LAKEWAY DR				
Owner Mail City:		GEORGETOWN				
Appl Mail Addr:		1978 S AUSTIN AVE				
Appl Mail City:		GEORGETOWN				
Reg Mail Addr:		1978 S AUSTIN AVE				
Reg Mail Addr2:						
Reg Mail City:		GEORGETOWN				

Details

Date Registered:	3/1/2006				Appl Contact Type:	AGENT
Sic Code:	8211				Appl Name:	
Naics Code:	611110				Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE				Appl Mail Zip:	78626
Owner Contact Type:	CUSTCONT				Appl Zip Ext:	7835
Owner Name:					Appl Mail Phone:	
Owner Mail St:	TX				Reg Mail St:	TX
Owner Mail Zip:	78628				Reg Mail Zip:	78628
Owner Zip Ext:	2843				Reg Mail Zip Ext:	2843
Owner Mail Phone:	5129435015				Reg Mail Phone:	512-9435015
My Plan Type:		MODIFIED WATER POLLUTION ABATEMENT PLAN				
Owner Mail Addr:		603 LAKEWAY DR				
Owner Mail City:		GEORGETOWN				
Appl Mail Addr:		1978 S AUSTIN AVE				
Appl Mail City:		GEORGETOWN				
Reg Mail Addr:		603 LAKEWAY DR				
Reg Mail Addr2:						
Reg Mail City:		GEORGETOWN				

12	6 of 9	ENE	0.01 / 70.86	699.66 / -11	KATY SCHOOL SUBDIVISON 1921 NE INNER LOOP APPX 1MI FROM THE INTERS FM 971 & N AUSTIN AVE GEORGETOWN TX 78626	EDWARDS AQUIFER
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Edward ID:	11-99051701A	County:	WILLIAMSON
RN:	RN102134921	Latitude:	0
Region:	REGION 11 - AUSTIN	Longitude:	0

Details

Date Registered:	5/24/1999				Appl Contact Type:	AGENT
Sic Code:					Appl Name:	
Naics Code:					Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE				Appl Mail Zip:	78626
Owner Contact Type:					Appl Zip Ext:	7835
Owner Name:					Appl Mail Phone:	
Owner Mail St:					Reg Mail St:	TX
Owner Mail Zip:					Reg Mail Zip:	78626
Owner Zip Ext:					Reg Mail Zip Ext:	7835
Owner Mail Phone:					Reg Mail Phone:	
My Plan Type:		EXCEPTION				
Owner Mail Addr:						
Owner Mail City:						
Appl Mail Addr:		1978 S AUSTIN AVE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Appl Mail City:		GEORGETOWN				
Reg Mail Addr:		1978 S AUSTIN AVE				
Reg Mail Addr2:						
Reg Mail City:		GEORGETOWN				

12	7 of 9	ENE	0.01 / 70.86	699.66 / -11	KATY SCHOOL SUBDIVISON 1921 NE INNER LOOP APPX 1MI FROM THE INTERS FM 971 & N AUSTIN AVE GEORGETOWN TX 78626	EDWARDS AQUIFER
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Edward ID:	11-98052801A	County:	WILLIAMSON
RN:	RN102134921	Latitude:	0
Region:	REGION 11 - AUSTIN	Longitude:	0

Details

Date Registered:	5/28/1998	Appl Contact Type:	AGENT
Sic Code:		Appl Name:	
Naics Code:		Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:		Appl Zip Ext:	7835
Owner Name:		Appl Mail Phone:	
Owner Mail St:		Reg Mail St:	TX
Owner Mail Zip:		Reg Mail Zip:	78626
Owner Zip Ext:		Reg Mail Zip Ext:	7835
Owner Mail Phone:		Reg Mail Phone:	
My Plan Type:	EXCEPTION		
Owner Mail Addr:			
Owner Mail City:			
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	1978 S AUSTIN AVE		
Reg Mail Addr2:			
Reg Mail City:	GEORGETOWN		

12	8 of 9	ENE	0.01 / 70.86	699.66 / -11	KATY SCHOOL SUBDIVISON 1921 NE INNER LOOP SE OF NE INNER LOOP AND KATY CROSSING DR GEORGETOWN TX 78626	EDWARDS AQUIFER
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Edward ID:	11001701	County:	WILLIAMSON
RN:	RN102134921	Latitude:	30.661001
Region:	REGION 11 - AUSTIN	Longitude:	-97.647643

Details

Date Registered:	8/30/2019	Appl Contact Type:	AGENT
Sic Code:	8211	Appl Name:	JAMES M CUMMINS
Naics Code:	611110	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	7835
Owner Name:	DAVID BIESHEUVEL	Appl Mail Phone:	5129309412
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78626	Reg Mail Zip:	78626
Owner Zip Ext:	7762	Reg Mail Zip Ext:	7762
Owner Mail Phone:	5129435129	Reg Mail Phone:	512-9309412
My Plan Type:	EXCEPTION		
Owner Mail Addr:	500 COUNTY ROAD 104		
Owner Mail City:	GEORGETOWN		
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	500 COUNTY ROAD 104		
Reg Mail Addr2:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Reg Mail City: GEORGETOWN

Details

Date Registered:	8/30/2019	Appl Contact Type:	AGENT
Sic Code:	8211	Appl Name:	JAMES M CUMMINS
Naics Code:	611110	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	7835
Owner Name:	DAVID BIESHEUVEL	Appl Mail Phone:	5129309412
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78626	Reg Mail Zip:	78626
Owner Zip Ext:	7762	Reg Mail Zip Ext:	7762
Owner Mail Phone:	5129435129	Reg Mail Phone:	512-9435129
My Plan Type:	EXCEPTION		
Owner Mail Addr:	500 COUNTY ROAD 104		
Owner Mail City:	GEORGETOWN		
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	500 COUNTY ROAD 104		
Reg Mail Addr2:			
Reg Mail City:	GEORGETOWN		

Details

Date Registered:	8/30/2019	Appl Contact Type:	AGENT
Sic Code:	8211	Appl Name:	JAMES M CUMMINS
Naics Code:	611110	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	7835
Owner Name:	DAVID BIESHEUVEL	Appl Mail Phone:	5129309412
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78626	Reg Mail Zip:	78626
Owner Zip Ext:	7762	Reg Mail Zip Ext:	7835
Owner Mail Phone:	5129435129	Reg Mail Phone:	512-9309412
My Plan Type:	EXCEPTION		
Owner Mail Addr:	500 COUNTY ROAD 104		
Owner Mail City:	GEORGETOWN		
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	1978 S AUSTIN AVE		
Reg Mail Addr2:			
Reg Mail City:	GEORGETOWN		

Details

Date Registered:	8/30/2019	Appl Contact Type:	AGENT
Sic Code:	8211	Appl Name:	JAMES M CUMMINS
Naics Code:	611110	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	7835
Owner Name:	DAVID BIESHEUVEL	Appl Mail Phone:	5129309412
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78626	Reg Mail Zip:	78626
Owner Zip Ext:	7762	Reg Mail Zip Ext:	7835
Owner Mail Phone:	5129435129	Reg Mail Phone:	512-9435129
My Plan Type:	EXCEPTION		
Owner Mail Addr:	500 COUNTY ROAD 104		
Owner Mail City:	GEORGETOWN		
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	1978 S AUSTIN AVE		
Reg Mail Addr2:			
Reg Mail City:	GEORGETOWN		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
12	9 of 9	ENE	0.01 / 70.86	699.66 / -11	KATY SCHOOL SUBDIVISON 1921 NE INNER LOOP S OF KATY CROSSING DR AND NE INNER LOOP GEORGETOWN TX 78626	EDWARDS AQUIFER

Edward ID:	11001356	County:	WILLIAMSON
RN:	RN102134921	Latitude:	30.661111
Region:	REGION 11 - AUSTIN	Longitude:	-97.648333

Details

Date Registered:	11/15/2018	Appl Contact Type:	AGENT
Sic Code:	8211	Appl Name:	JAMES M CUMMINS
Naics Code:	611110	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	7835
Owner Name:	DAVID BIESHEUVEL	Appl Mail Phone:	5129309412
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78626	Reg Mail Zip:	78626
Owner Zip Ext:	7762	Reg Mail Zip Ext:	7762
Owner Mail Phone:	5129435129	Reg Mail Phone:	512-9309412
My Plan Type:	EXCEPTION		
Owner Mail Addr:	500 COUNTY ROAD 104		
Owner Mail City:	GEORGETOWN		
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	500 COUNTY ROAD 104		
Reg Mail Addr2:			
Reg Mail City:	GEORGETOWN		

Details

Date Registered:	11/15/2018	Appl Contact Type:	AGENT
Sic Code:	8211	Appl Name:	JAMES M CUMMINS
Naics Code:	611110	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	7835
Owner Name:	DAVID BIESHEUVEL	Appl Mail Phone:	5129309412
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78626	Reg Mail Zip:	78626
Owner Zip Ext:	7762	Reg Mail Zip Ext:	7762
Owner Mail Phone:	5129435129	Reg Mail Phone:	512-9435129
My Plan Type:	EXCEPTION		
Owner Mail Addr:	500 COUNTY ROAD 104		
Owner Mail City:	GEORGETOWN		
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	500 COUNTY ROAD 104		
Reg Mail Addr2:			
Reg Mail City:	GEORGETOWN		

Details

Date Registered:	11/15/2018	Appl Contact Type:	AGENT
Sic Code:	8211	Appl Name:	JAMES M CUMMINS
Naics Code:	611110	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	7835
Owner Name:	DAVID BIESHEUVEL	Appl Mail Phone:	5129309412
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78626	Reg Mail Zip:	78626
Owner Zip Ext:	7762	Reg Mail Zip Ext:	7835
Owner Mail Phone:	5129435129	Reg Mail Phone:	512-9309412
My Plan Type:	EXCEPTION		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner Mail Addr: 500 COUNTY ROAD 104
Owner Mail City: GEORGETOWN
Appl Mail Addr: 1978 S AUSTIN AVE
Appl Mail City: GEORGETOWN
Reg Mail Addr: 1978 S AUSTIN AVE
Reg Mail Addr2:
Reg Mail City: GEORGETOWN

Details

Date Registered:	11/15/2018	Appl Contact Type:	AGENT
Sic Code:	8211	Appl Name:	JAMES M CUMMINS
Naics Code:	611110	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	7835
Owner Name:	DAVID BIESHEUVEL	Appl Mail Phone:	5129309412
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78626	Reg Mail Zip:	78626
Owner Zip Ext:	7762	Reg Mail Zip Ext:	7835
Owner Mail Phone:	5129435129	Reg Mail Phone:	512-9435129
My Plan Type:	EXCEPTION		
Owner Mail Addr:	500 COUNTY ROAD 104		
Owner Mail City:	GEORGETOWN		
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	1978 S AUSTIN AVE		
Reg Mail Addr2:			
Reg Mail City:	GEORGETOWN		

13	1 of 1	NE	0.11 / 591.05	690.28 / -20	WILLARD A BROWNING FM 152 .75M N H-971 GEORGETOWN TX 78626	RCRA NON GEN
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EPA Handler ID: TXD982293789
Gen Status Universe: No Report
Contact Name: WILLARD-A BROWNERING
Contact Address: RT 1 BOX 211A , , GEORGETOWN , TX, 78626 , US
Contact Phone No and Ext: 512-863-9885
Contact Email:
Contact Country: US
County Name: WILLIAMSON
EPA Region: 06
Land Type:
Receive Date: 19880113
Location Latitude: 30.666554
Location Longitude: -97.649365

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19880113
Handler Name: WILLARD A BROWNING
Source Type: Notification
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	UNKNOWN
Name:	WILLARD A BROWNING	Street 2:	
Date Became Current:		City:	UNKNOWN
Date Ended Current:		State:	TX
Phone:	000-000-0000	Country:	
Source Type:	Notification	Zip Code:	00000-0000

14	1 of 1	WSW	0.16 / 835.40	698.52 / -12	PARKVIEW DOLLAR GENERAL 1801 N AUSTIN AVE , GEORGETOWN , TX 78626 LOT 13 BLOCK A PARKVIEW ESTATES SECTION 5 APPROXIMATELY .25 MILE NORTH FM 971 ON THE EAST SIDE OF AUSTIN AVE (BUSINESS 35) TX	NOV
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RN No:	RN104611926	Near City:	GEORGETOWN
TCEQ Region:		Lat Dec Coord No:	30.6605
County (OD):		Long Dec Coord No:	-97.6683
Physical City (OD):		Latitude (OD):	
Physical Zip (OD):		Longitude (OD):	
Regulated Entity Name (OD):			
Physical Location (OD):			
Address:	1801 N AUSTIN AVE , GEORGETOWN , TX 78626		
Physical Location:	LOT 13 BLOCK A PARKVIEW ESTATES SECTION 5 APPROXIMATELY .25 MILE NORTH FM 971 ON THE EAST SIDE OF AUSTIN AVE (BUSINESS 35)		
Data Source:	TCEQ NOV (Info Request)		

Violation Details

Track ID: 221871
Customer Cn No: CN601486590
Customer: Gavurnik Builders Limited Partnership
Contact:
Contact Title:
Investigation No: 435120
Investigation Status: DAPPROVED
Business:
Status Dt: 11/21/2005 12:00:00 AM
Start Dt: 10/19/2005 12:00:00 AM
End Dt: 10/19/2005 12:00:00 AM
Mail Addr: 1801 N AUSTIN AVE
Mail City: GEORGETOWN
Mail State: TX
Region: REGION 11 - AUSTIN
Zip Code: 78626
Geo Loc ID: 238565872005138
Actv Cd: SWCGPRC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Cat Cd:		C				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		11/22/2005 12:00:00 AM				
Violation Allegation:		Inadequate deed recordation				
Violation Status:		RESOLVED				
Violation Resolution:		Proof of deed recordation was faxed to the TCEQ Austin Regional Office on October 27, 2005.				
Rule Citation:		213.4(g)(1)(A)				

Violation Details

Track ID: 221870
Customer Cn No: CN601486590
Customer: Gavurnik Builders Limited Partnership
Contact:
Contact Title:
Investigation No: 435120
Investigation Status: DAPPROVED
Business:
Status Dt: 11/21/2005 12:00:00 AM
Start Dt: 10/19/2005 12:00:00 AM
End Dt: 10/19/2005 12:00:00 AM
Mail Addr: 1801 N AUSTIN AVE
Mail City: GEORGETOWN
Mail State: TX
Region: REGION 11 - AUSTIN
Zip Code: 78626
Geo Loc ID: 238565872005138
Actv Cd: EAPPNGRTRC
Cat Cd: B
Media: WATER
Method:
Notice Type: NOV
Nov Date: 11/22/2005 12:00:00 AM
Violation Allegation: Failure to post the stormwater site construction notice
Violation Status: RESOLVED
Violation Resolution: A copy of the Site Construction Notice was faxed to the TCEQ Austin Regional Office on October 27, 2005. Mr. Gavurnik reported that the notice would be posted on Monday, October 31, 2005.
Rule Citation: 281.25(a)(4)

Violation Details

Track ID: 221872
Customer Cn No: CN601486590
Customer: Gavurnik Builders Limited Partnership
Contact:
Contact Title:
Investigation No: 435120
Investigation Status: DAPPROVED
Business:
Status Dt: 11/21/2005 12:00:00 AM
Start Dt: 10/19/2005 12:00:00 AM
End Dt: 10/19/2005 12:00:00 AM
Mail Addr: 1801 N AUSTIN AVE
Mail City: GEORGETOWN
Mail State: TX
Region: REGION 11 - AUSTIN
Zip Code: 78626
Geo Loc ID: 238565872005138
Actv Cd: EAPPNGRTRC
Cat Cd: B
Media: WATER
Method:
Notice Type: NOV
Nov Date: 11/22/2005 12:00:00 AM
Violation Allegation: Failure to provide Notice of Construction as required by the WPAP and SCS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Status:		RESOLVED				
Violation Resolution:		The Notice of Construction was sent to the TCEQ Austin Regional Office on October 21 and received on October 24, 2005.				
Rule Citation:		213.5(f)(1)(A)(i)				
<u>Violation Details</u>						
Track ID:		221870				
Customer Cn No:		CN601486590				
Customer:		Gavurnik Builders Limited Partnership				
Contact:						
Contact Title:						
Investigation No:		435120				
Investigation Status:		DAPPROVED				
Business:						
Status Dt:		11/21/2005 12:00:00 AM				
Start Dt:		10/19/2005 12:00:00 AM				
End Dt:		10/19/2005 12:00:00 AM				
Mail Addr:		1801 N AUSTIN AVE				
Mail City:		GEORGETOWN				
Mail State:		TX				
Region:		REGION 11 - AUSTIN				
Zip Code:		78626				
Geo Loc ID:		238565872005138				
Actv Cd:		SWCGPRC				
Cat Cd:		B				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		11/22/2005 12:00:00 AM				
Violation Allegation:		Failure to post the stormwater site construction notice				
Violation Status:		RESOLVED				
Violation Resolution:		A copy of the Site Construction Notice was faxed to the TCEQ Austin Regional Office on October 27, 2005. Mr. Gavurnik reported that the notice would be posted on Monday, October 31, 2005.				
Rule Citation:		281.25(a)(4)				

<u>Violation Details</u>						
Track ID:		221872				
Customer Cn No:		CN601486590				
Customer:		Gavurnik Builders Limited Partnership				
Contact:						
Contact Title:						
Investigation No:		435120				
Investigation Status:		DAPPROVED				
Business:						
Status Dt:		11/21/2005 12:00:00 AM				
Start Dt:		10/19/2005 12:00:00 AM				
End Dt:		10/19/2005 12:00:00 AM				
Mail Addr:		1801 N AUSTIN AVE				
Mail City:		GEORGETOWN				
Mail State:		TX				
Region:		REGION 11 - AUSTIN				
Zip Code:		78626				
Geo Loc ID:		238565872005138				
Actv Cd:		SWCGPRC				
Cat Cd:		B				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		11/22/2005 12:00:00 AM				
Violation Allegation:		Failure to provide Notice of Construction as required by the WPAP and SCS				
Violation Status:		RESOLVED				
Violation Resolution:		The Notice of Construction was sent to the TCEQ Austin Regional Office on October 21 and received on October 24, 2005.				
Rule Citation:		213.5(f)(1)(A)(i)				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Details

Track ID: 221871
Customer Cn No: CN601486590
Customer: Gavurnik Builders Limited Partnership
Contact:
Contact Title:
Investigation No: 435120
Investigation Status: DAPPROVED
Business:
Status Dt: 11/21/2005 12:00:00 AM
Start Dt: 10/19/2005 12:00:00 AM
End Dt: 10/19/2005 12:00:00 AM
Mail Addr: 1801 N AUSTIN AVE
Mail City: GEORGETOWN
Mail State: TX
Region: REGION 11 - AUSTIN
Zip Code: 78626
Geo Loc ID: 238565872005138
Actv Cd: EAPPNGRTRC
Cat Cd: C
Media: WATER
Method:
Notice Type: NOV
Nov Date: 11/22/2005 12:00:00 AM
Violation Allegation: Inadequate deed recordation
Violation Status: RESOLVED
Violation Resolution: Proof of deed recordation was faxed to the TCEQ Austin Regional Office on October 27, 2005.
Rule Citation: 213.4(g)(1)(A)

15	1 of 3	SSW	0.20 / 1,040.46	669.15 / -41	CITY OF GEORGETOWN TRANSFER STATION FACILITY 250 W L WALDEN DR GEORGETOWN TX 78626	SWF/LF
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Note: Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH
 Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: <https://www15.tceq.texas.gov/crpub/>
 Information about how to use these resources can be found here: <https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf>
Data Source: MSW: Facilities (Web)

MSW - Active/Closed/Revoked/Not Issued

RN:	RN101999233	Additional ID:	466A
Program:	MSW	County:	WILLIAMSON
Legal Status:	ISSUED	Region:	REGION 11 - AUSTIN
Legal Status Date:	12/13/1985	Latitude:	30.65167
Phys Site Status:	ACTIVE	Longitude:	-97.66167
Physical Type Code:	5TS		
Physical Type:	TRANSFER STATION FACILITY		
Site Name:	CITY OF GEORGETOWN TRANSFER STATION FACILITY		
Phys Addr Line 1:	250 W L WALDEN DR		
Phys Addr Line 2:			
Phys Addr State:	TX		
Phys Addr ZIP:	78626		
Phys Addr ZIP 4:			
Phys Addr City:	GEORGETOWN		
Near Phys Loc:	IN CENTER OF 191 ACRE TRACT ENTRANCE IS FROM COLLEGE STREET		
Near Phys Loc City:	GEORGETOWN		
Near Phys Loc State:	TX		
Near Phys Loc ZIP:	78626		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
15	2 of 3	SSW	0.20 / 1,040.46	669.15 / -41	CITY OF GEORGETOWN LANDFILL 250 W L WALDEN DR GEORGETOWN TX 78626	SWF/LF

Note: Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH
Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: <https://www15.tceq.texas.gov/crpub/>
Information about how to use these resources can be found here: <https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf>

Data Source: MSW: Revoked or Not Issued (Web)

MSW - Active/Closed/Revoked/Not Issued

RN:	RN101999233	Additional ID:	468
Program:	MSW	County:	WILLIAMSON
Legal Status:	WITHDRAWN	Region:	REGION 11 - AUSTIN
Legal Status Date:	12/5/1977	Latitude:	30.65167
Phys Site Status:	CLOSED	Longitude:	-97.66167
Physical Type Code:	1		
Physical Type:	SANITARY LANDFILL, DAILY COVER REQUIRED (POPULATION EQUIVALENT SERVED EXCEEDS 5,000 PEOPLE)		
Site Name:	CITY OF GEORGETOWN LANDFILL		
Phys Addr Line 1:	250 W L WALDEN DR		
Phys Addr Line 2:			
Phys Addr State:	TX		
Phys Addr ZIP:	78626		
Phys Addr ZIP 4:			
Phys Addr City:	GEORGETOWN		
Near Phys Loc:	IN CENTER OF 191 ACRE TRACT ENTRANCE IS FROM COLLEGE STREET		
Near Phys Loc City:	GEORGETOWN		
Near Phys Loc State:	TX		
Near Phys Loc ZIP:	78626		

15	3 of 3	SSW	0.20 / 1,040.46	669.15 / -41	CITY OF GEORGETOWN LANDFILL 250 W L WALDEN DR GEORGETOWN TX 78626	SWF/LF
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Note: Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH
Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: <https://www15.tceq.texas.gov/crpub/>
Information about how to use these resources can be found here: <https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf>

Data Source: MSW: Revoked or Not Issued (Web)

MSW - Active/Closed/Revoked/Not Issued

RN:	RN101999233	Additional ID:	467
Program:	MSW	County:	WILLIAMSON
Legal Status:	WITHDRAWN	Region:	REGION 11 - AUSTIN
Legal Status Date:	12/5/1977	Latitude:	30.65167
Phys Site Status:	CLOSED	Longitude:	-97.66167
Physical Type Code:	4		
Physical Type:	SANITARY LANDFILL, FOR BRUSH AND/OR CONSTRUCTION-DEMOLITION MATERIAL, MONTHLY COVER REQUIRED		
Site Name:	CITY OF GEORGETOWN LANDFILL		
Phys Addr Line 1:	250 W L WALDEN DR		
Phys Addr Line 2:			
Phys Addr State:	TX		
Phys Addr ZIP:	78626		
Phys Addr ZIP 4:			
Phys Addr City:	GEORGETOWN		
Near Phys Loc:	IN CENTER OF 191 ACRE TRACT ENTRANCE IS FROM COLLEGE STREET		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Near Phys Loc City:		GEORGETOWN				
Near Phy Loc State:		TX				
Near Phys Loc ZIP:		78626				

16	1 of 2	SSW	0.21 / 1,101.05	671.87 / -39	TEXAS LANDFILL MANAGEMENT 250 W L WALDEN DR GEORGETOWN TX 78626	RCRA NON GEN
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EPA Handler ID: TXR000085159
Gen Status Universe: No Report
Contact Name: HAROLD GRAVES
Contact Address: PO BOX 17126 , , AUSTIN , TX, 78760-7126 , US
Contact Phone No and Ext: 512-421-1300
Contact Email:
Contact Country: US
County Name: WILLIAMSON
EPA Region: 06
Land Type: Private
Receive Date: 20200205
Location Latitude: 30.648366
Location Longitude: -97.662938

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: Yes
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20200205
Handler Name: TEXAS LANDFILL MANAGEMENT
Source Type: Notification
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	PO BOX 17126
Name:	TEXAS DISPOSAL SYSTEMS LANDFILL INC	Street 2:	
Date Became Current:	20191101	City:	AUSTIN
Date Ended Current:		State:	TX
Phone:	512-421-1300	Country:	US
Source Type:	Notification	Zip Code:	78760-7126

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1:	PO BOX 17126
Name:	TEXAS DISPOSAL SYSTEMS LANDFILL INC				Street 2:	
Date Became Current:	20191101				City:	AUSTIN
Date Ended Current:					State:	TX
Phone:	512-421-1300				Country:	US
Source Type:	Notification				Zip Code:	78760-7126

16 2 of2 **SSW** 0.21 / 1,101.05 671.87 / -39 **CITY OF GEORGETOWN TRANSFER STATION 250 W L WALDEN DR GEORGETOWN TX 78626** **SWF/LF**

Note: Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH
Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: <https://www15.tceq.texas.gov/crpub/>
Information about how to use these resources can be found here: <https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf>
Data Source: MSW: Facilities (Web)

MSW - Active/Closed/Revoked/Not Issued

RN:	RN101999233	Additional ID:	40331
Program:	MSW	County:	WILLIAMSON
Legal Status:	PENDING	Region:	REGION 11 - AUSTIN
Legal Status Date:	6/24/2022	Latitude:	30.65167
Phys Site Status:	NOT CONSTRUCTED	Longitude:	-97.66167
Physical Type Code:	5TS		
Physical Type:	TRANSFER STATION FACILITY		
Site Name:	CITY OF GEORGETOWN TRANSFER STATION		
Phys Addr Line 1:	250 W L WALDEN DR		
Phys Addr Line 2:			
Phys Addr State:	TX		
Phys Addr ZIP:	78626		
Phys Addr ZIP 4:			
Phys Addr City:	GEORGETOWN		
Near Phys Loc:	IN CENTER OF 191 ACRE TRACT ENTRANCE IS FROM COLLEGE STREET		
Near Phys Loc City:	GEORGETOWN		
Near Phys Loc State:	TX		
Near Phys Loc ZIP:	78626		

17 1 of1 **SW** 0.23 / 1,223.36 668.10 / -42 **CITY OF GEORGETOWN 1113 N COLLEGE ST GEORGETOWN TX 78626** **UST**

PST ID No:	46041	Contact First Name:	STAN
Facility Name:	CITY OF GEORGETOWN	Contact Middle Nm:	
Facility Type:	FLEET REFUELING	Contact Last Name:	HOHMAN
Fac Begin Date:	05/20/1988	Contact Title:	SERVICE CENTER MGR
Facility Status:	ACTIVE	Contact Organization:	CITY OF GEORGETOWN
Fac Exempt Status:	No	Phone No Area Cd:	512
Records Off Site:	No	Phone No:	9303563
No of Active USTs:	2	Phone No Ext:	0
No of Active ASTs:	0	Facility ID:	49528
UST Fin Assu Req:	Yes	Additional ID:	828288342004079
Site Addr Delivery:	1113 N COLLEGE ST	Mail Addr Delivery:	
Site Addr City Nm:	GEORGETOWN	Mail Addr Int Del:	
Site Addr Zip Ext:	4103	Mail Addr City Nm:	
Site Loc City:		Mail Addr State Cd:	
Site Location Zip:	78626	Mail Addr Zip:	
TCEQ Region:	11	Mail Addr Zip Ext:	
County:	WILLIAMSON	Fax No Area Cd:	512
Fac Not Inspect:	No	Fax No:	9308173
Fac Not Insp Rsn:		Fax No Ext:	0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Fac Not Insp Rsn2:					Email Address:	STAN.HOHMAN@GEROGETOWN.ORG
Site Addr State Code:	TX				Addr Deliverable:	
Site Address Zip Code:		78626				
Latitude(Map):		30.65076				
Longitude(Map):		-97.66435				
Facility Name(Map):		CITY OF GEORGETOWN				
Address(Map):		1113 N COLLEGE ST				
City(Map):		GEORGETOWN				
State(Map):		TX				
Zip(Map):		78626				
County(Map):		WILLIAMSON				
Site Location Description:						
Data Source:		Petroleum Storage Tank(Raw Data); Petroleum Storage Tank (as of 18 March, 2020) (Map); Inactive USTs Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH				
Note:		Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https://www15.tceq.texas.gov/crpub/ Information about how to use these resources can be found here: https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf				

Application Information

Applicatn Rec Date:	03/28/2022	Signature Title:	FLT MGR
Signature Date:	03/07/2022	Signature Role:	LEGAL AUTH REP OWNER
Signature Company:		Signature First Nm:	SCOTT
Enforcement Action:	No	Signature Mid Nm:	
Enforce Action Dt:		Signature Last Nm:	PARKER

Owner

Owner CN:	CN600412043	Mail Addr (Delivery):	PO BOX 409
Owner First Name:		Mail Addr (Int Deliv):	
Middle Name:		Mai City:	GEORGETOWN
Comp/Own Last Nm:	CITY OF GEORGETOWN	Mail State:	TX
Owner Eff Begin Date:	05/20/1988	Mail Zip:	78627
Owner Type Code:	CI	Mail Zip Ext:	0409
Owner Type:	City Government	Phone Area Code:	512
State Tax ID:		Phone No:	9302574
Contact Role:	OWNCON	Phone Ext:	0
Contact First Name:	GLENN	Fax Area Code:	
Contact Middle Name:		Fax No:	
Contact Last Name:	DISHONG	Fax Ext:	
Contact Title:	WATER SERVICES MANAGER	Email:	
Contact Orgn Name:	CITY OF GEORGETOWN		

Operator

Operator CN:	CN600412043
Operator First Name:	
Operator Middle Name:	
Comp or Opr Last Name:	CITY OF GEORGETOWN
Operator Effective Begin Date:	05/20/1988
Operator Type Code:	CI
Operator Type Description:	City Government
Contact Role:	OPRCON
Contact First Name:	PAUL
Contact Middle Name:	
Contact Last Name:	BRANDENBURG
Contact Title:	
Contact Organization Name:	CITY OF GEORGETOWN
Mailing Address (Delivery):	113 E 8TH ST
Address Internal (Delivery):	
Mailing City:	GEORGETOWN
Mailing State:	TX
Mailing Zip:	78626
Mailing Zip Ext:	5801

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Phone Area Code:		512				
Phone No:		8303652				
Phone Ext:		0				
Fax Area Code:						
Fax No:						
Fax Ext:						
Email:						
<u>Self-Certification</u>						
Self Cert ID:		38281				
Signature Date:		04/04/2011				
Signature Name:		STAN HOHMAN				
Signature Title:		SERVICE CENTER SUPER				
Signature Type Role:		LEGAL AUTH REP OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2012				
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID:		38279				
Signature Date:		03/25/2009				
Signature Name:		STAN HOHMAN				
Signature Title:		SVC CTR SUPER				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2010				
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID:		318263				
Signature Date:		03/08/2019				
Signature Name:		STAN HOHMAN				
Signature Title:		FLEET MGR				
Signature Type Role:		LEGAL AUTH REP OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2020				
Reporting Method Code:		P				
Reporting Method Description:		Papers				
Tank Corr Protect Compl:		YES				
Piping Corr Protect Compl:		YES				
Comp Release Detect Compl:		YES				
Piping Release Detect Compl:		YES				
Spill Prev & Overfill Compl:		YES				
Self Cert ID:		38277				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Signature Date:			04/03/2007			
Signature Name:			STAN HOHMAN			
Signature Title:			SERVICE CENTER SUP			
Signature Type Role:			LEGAL AUTH REP OWNER			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Fin Assurance Self-Cert:			YES			
Tech Standards Self-Cert:			YES			
Delivery Certificate Expire:			05/31/2008			
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID:			38276			
Signature Date:			03/23/2006			
Signature Name:			STAN HOHMAN			
Signature Title:			SERVICE CENTER SUPER			
Signature Type Role:			LEGAL AUTH REP OWNER			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Fin Assurance Self-Cert:			YES			
Tech Standards Self-Cert:			YES			
Delivery Certificate Expire:			05/31/2007			
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID:			336391			
Signature Date:			04/20/2020			
Signature Name:			STAN HOHMAN			
Signature Title:			FLEET MANAGER			
Signature Type Role:			LEGAL AUTH REP OWNER			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Fin Assurance Self-Cert:			YES			
Tech Standards Self-Cert:			YES			
Delivery Certificate Expire:			05/31/2021			
Reporting Method Code:			P			
Reporting Method Description:			Papers			
Tank Corr Protect Compl:			YES			
Piping Corr Protect Compl:			YES			
Comp Release Detect Compl:			YES			
Piping Release Detect Compl:			YES			
Spill Prev & Overfill Compl:			YES			
Self Cert ID:			38278			
Signature Date:			03/25/2008			
Signature Name:			STAN HOHMAN			
Signature Title:			SERVICE CENTER SUPER			
Signature Type Role:			LEGAL AUTH REP OWNER			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Fin Assurance Self-Cert:			YES			
Tech Standards Self-Cert:			YES			
Delivery Certificate Expire:			05/31/2009			
Reporting Method Code:						
Reporting Method Description:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:						
Self Cert ID: 38273 Signature Date: 03/24/2003 Signature Name: PAUL PAUSEWANG Signature Title: SERV CENTER SUPERVIS Signature Type Role: OWNER Filing Status: RENEWAL Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES Delivery Certificate Expire: 05/31/2004 Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:						
Self Cert ID: 38272 Signature Date: 03/12/2002 Signature Name: PAUL PAUSEWANG Signature Title: Signature Type Role: OWNER Filing Status: RENEWAL Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES Delivery Certificate Expire: 05/31/2003 Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:						
Self Cert ID: 268813 Signature Date: 04/18/2016 Signature Name: STAN HOHMAN Signature Title: FLEET MAINT SUPERVISOR Signature Type Role: LEGAL AUTH REP OWNER Filing Status: RENEWAL Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES Delivery Certificate Expire: 05/31/2017 Reporting Method Code: P Reporting Method Description: Papers Tank Corr Protect Compl: YES Piping Corr Protect Compl: YES Comp Release Detect Compl: YES Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES						
Self Cert ID: 38274 Signature Date: 03/22/2004 Signature Name: PAUL PAUSEWANG Signature Title: SERVICE CENTER MGR Signature Type Role: LEGAL AUTH REP OWNER Filing Status: RENEWAL						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2005				
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID:		370019				
Signature Date:		03/07/2022				
Signature Name:		SCOTT PARKER				
Signature Title:		FLT MGR				
Signature Type Role:		LEGAL AUTH REP OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2023				
Reporting Method Code:		P				
Reporting Method Description:		Papers				
Tank Corr Protect Compl:		YES				
Piping Corr Protect Compl:		YES				
Comp Release Detect Compl:		YES				
Piping Release Detect Compl:		YES				
Spill Prev & Overfill Compl:		YES				
Self Cert ID:		235552				
Signature Date:		04/07/2014				
Signature Name:		STAN HOHMAN				
Signature Title:		FLT MAINT SUPV				
Signature Type Role:		LEGAL AUTH REP OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2015				
Reporting Method Code:		P				
Reporting Method Description:		Papers				
Tank Corr Protect Compl:		YES				
Piping Corr Protect Compl:		YES				
Comp Release Detect Compl:		YES				
Piping Release Detect Compl:		YES				
Spill Prev & Overfill Compl:		YES				
Self Cert ID:		38280				
Signature Date:		03/23/2010				
Signature Name:		STAN HOHMAN				
Signature Title:		SERV CTR SUPR				
Signature Type Role:		LEGAL AUTH REP OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2011				
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Self Cert ID:			38275			
Signature Date:			03/28/2005			
Signature Name:			PAUL PAUSEWANG			
Signature Title:			SER CNTR SUPERVISOR			
Signature Type Role:			OWNER			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Fin Assurance Self-Cert:			YES			
Tech Standards Self-Cert:			YES			
Delivery Certificate Expire:			05/31/2006			
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID:			353323			
Signature Date:			04/01/2021			
Signature Name:			STAN HOHMAN			
Signature Title:			FLEET MNGR			
Signature Type Role:			LEGAL AUTH REP OWNER			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Fin Assurance Self-Cert:			YES			
Tech Standards Self-Cert:			YES			
Delivery Certificate Expire:			05/31/2022			
Reporting Method Code:			P			
Reporting Method Description:			Papers			
Tank Corr Protect Compl:			YES			
Piping Corr Protect Compl:			YES			
Comp Release Detect Compl:			YES			
Piping Release Detect Compl:			YES			
Spill Prev & Overfill Compl:			YES			
Self Cert ID:			285207			
Signature Date:			03/21/2017			
Signature Name:			STAN HOHMAN			
Signature Title:			FLEET MANAGER			
Signature Type Role:			LEGAL AUTH REP OWNER			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Fin Assurance Self-Cert:			YES			
Tech Standards Self-Cert:			YES			
Delivery Certificate Expire:			05/31/2018			
Reporting Method Code:			P			
Reporting Method Description:			Papers			
Tank Corr Protect Compl:			YES			
Piping Corr Protect Compl:			YES			
Comp Release Detect Compl:			YES			
Piping Release Detect Compl:			YES			
Spill Prev & Overfill Compl:			YES			
Self Cert ID:			38283			
Signature Date:			04/01/2013			
Signature Name:			STAN HOHMAN			
Signature Title:			FLT MAINT SUPR			
Signature Type Role:			LEGAL AUTH REP OWNER			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Fin Assurance Self-Cert:			YES			
Tech Standards Self-Cert:			YES			
Delivery Certificate Expire:			05/31/2014			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID: 38271						
Signature Date: 01/04/2001						
Signature Name: PAUL PAUSWANG						
Signature Title: SERVICE SUPERVISOR						
Signature Type Role: OPERATOR						
Filing Status: INITIAL						
Registration Self-Certification: YES						
Facility Fees Self-Certification: YES						
Fin Assurance Self-Cert: YES						
Tech Standards Self-Cert: YES						
Delivery Certificate Expire: 05/31/2002						
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID: 386641						
Signature Date: 03/16/2023						
Signature Name: SCOTT PARKER						
Signature Title: FLEET MANAGER						
Signature Type Role: LEGAL AUTH REP OWNER						
Filing Status: RENEWAL						
Registration Self-Certification: YES						
Facility Fees Self-Certification: YES						
Fin Assurance Self-Cert: YES						
Tech Standards Self-Cert: YES						
Delivery Certificate Expire: 05/31/2024						
Reporting Method Code: P						
Reporting Method Description: Papers						
Tank Corr Protect Compl: YES						
Piping Corr Protect Compl: YES						
Comp Release Detect Compl: YES						
Piping Release Detect Compl: YES						
Spill Prev & Overfill Compl: YES						
Self Cert ID: 302824						
Signature Date: 04/20/2018						
Signature Name: STAN HOHMAN						
Signature Title: FLEET MGR						
Signature Type Role: LEGAL AUTH REP OWNER						
Filing Status: RENEWAL						
Registration Self-Certification: YES						
Facility Fees Self-Certification: YES						
Fin Assurance Self-Cert: YES						
Tech Standards Self-Cert: YES						
Delivery Certificate Expire: 05/31/2019						
Reporting Method Code: P						
Reporting Method Description: Papers						
Tank Corr Protect Compl: YES						
Piping Corr Protect Compl: YES						
Comp Release Detect Compl: YES						
Piping Release Detect Compl: YES						
Spill Prev & Overfill Compl: YES						
Self Cert ID: 251166						
Signature Date: 03/03/2015						
Signature Name: STAN HOHMAN						
Signature Title: FLEET MAINT SUP						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL
Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 05/31/2016
Reporting Method Code: P
Reporting Method Description: Papers
Tank Corr Protect Compl: YES
Piping Corr Protect Compl: YES
Comp Release Detect Compl: YES
Piping Release Detect Compl: YES
Spill Prev & Overfill Compl: YES

Self Cert ID: 38282
Signature Date: 03/27/2012
Signature Name: STAN HOHMAN
Signature Title: SERVICE CENTER SPEC
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL
Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 05/31/2013
Reporting Method Code:
Reporting Method Description:
Tank Corr Protect Compl:
Piping Corr Protect Compl:
Comp Release Detect Compl:
Piping Release Detect Compl:
Spill Prev & Overfill Compl:

Construction Notification

Noc ID: 4232	Signature Date:	
Facility ID: 49528	Sign First Name:	
Historic Track No: NONE	Sign Middle Name:	
Form Received Date:	Signature Lastname:	
Applica Rec'ved Dt: 10/04/2010	Signature Company:	
Sched Constrn Dt: 10/05/2010	Signature Title:	
Ust Stage I: No	Signature Role:	
Ust Improvement: No	Ast Stage I:	No
Ust Installation: No	Ast Installation:	No
Ust Removal: No	Waiver Flg:	Yes
Ust Repair: No	Late Filing Flg:	No
Ust Return to Service: No		
Ust Replacement: No		
Ust Abandonment: No		
Ownr Nm at Time of Construct:		
Owner Cn at Time of Construct:		
Owner Ar at Time of Construct: 4725		
General Description: REPLACE SPILL MANHOLE HIT BY VEHICLE.		

Tank Information

Tank ID: 3B	No of Compartments:	1
Installation Date: 01/01/1986	Registration Date:	05/18/1988
Capacity (gal): 1000	Empty:	NO
Status: REMOVED FROM GROUND	Status Begin Date:	05/09/1991
Internal Protection:	Regulatory Status:	FULLY REGULATED
Design Single Wall: YES	Design Double Wall:	NO
Piping Dsgn Sngl Wll: YES	Piping Dsgn Dble Wll:	NO
UST ID: 120519		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect Specialist:	NO

UST Tank Compartment

UST Comprt ID:	31909	Substance Stored 1:	USED OIL
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	1000	Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

Piping Release Detection

Vapor Monitoring: NO
Groundwater Monitoring: NO
Secondary Barrier Monitoring: NO
Interstitial Monitoring: NO
Monthly Piping Tightness Test: NO
Annual Test/Electro Monitor: NO
Triennial Tightness Test: NO
Auto Line Leak Detector: NO
SIR & Inventory Control: NO
Exempt System Suction: NO

Piping External Containment

Factory Nonmetal Jacket: NO
Synth Tnk Pit/Pipe-Tren Lnr: NO
Tank Vault/Rigid Trench Liner: NO
Piping Type Code: G
Piping Type Description: Gravity

Piping Material

Steel: YES
FRP (Fibergla Reinfor Plastic): NO
Concrete: NO
Steel w/External Jacket: NO
Nonmetallic Flexible Piping: NO

Piping Connectors & Valves

Shear/Impact Valves: NO
Steel Swing-joints: NO
Flexible Connectors: NO

Piping Corrosion Protection Method

External Dielectric: NO
Cathodic Protection-Fact Inst: NO
Cathodic Protection-Field Inst: NO
Frp Tank or Piping: NO
Nonmetallic Flexible Piping: NO
Open Area/2nd Containment: NO
Dual Protected: NO
Unec per Corr Protect Spc: NO
Tank Corr Protect Compliance: NO
Piping Corr Protect Compli: NO
Tank Corr Protect Variance: NO
Piping Corr Protect Variance: NO
Temp Out of Service Comp: NO
Technical Compliance: NO
Tank Tested: NO
Installation Signature Date:

Tank Information

Tank ID:	2	No of Compartments:	1
Installation Date:	01/01/1988	Registration Date:	05/18/1988
Capacity (gal):	10000	Empty:	NO
Status:	IN USE	Status Begin Date:	01/01/1988
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO	Design Double Wall:	YES
Piping Dsgn Sngl Wll:	NO	Piping Dsgn Dble Wll:	YES
UST ID:	120518		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	YES
Cathodic Protection-Field Inst:	YES
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect Specialist:	NO

UST Tank Compartment

UST Comprt ID:	31908	Substance Stored 1:	DIESEL
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	10000	Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	YES
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	YES

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	YES
Factory Spill Container/Bucket:	YES
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	YES
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	YES
Piping Release Detect Compl:	YES
Spill/Overfill Prevent Compli:	YES
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Piping Release Detection

Vapor Monitoring: YES
 Groundwater Monitoring: NO
 Secondary Barrier Monitoring: NO
 Interstitial Monitoring: NO
 Monthly Piping Tightness Test: NO
 Annual Test/Electro Monitor: YES
 Triennial Tightness Test: NO
 Auto Line Leak Detector: YES
 SIR & Inventory Control: NO
 Exempt System Suction: NO

Piping External Containment

Factory Nonmetal Jacket: NO
 Synth Tnk Pit/Pipe-Tren Lnr: NO
 Tank Vault/Rigid Trench Liner: NO
 Piping Type Code: P
 Piping Type Description: Pressurized

Piping Material

Steel: YES
 FRP (Fibergla Reinfor Plastic): NO
 Concrete: NO
 Steel w/External Jacket: NO
 Nonmetallic Flexible Piping: NO

Piping Connectors & Valves

Shear/Impact Valves: NO
 Steel Swing-joints: NO
 Flexible Connectors: NO

Piping Corrosion Protection Method

External Dielectric: NO
 Cathodic Protection-Fact Inst: NO
 Cathodic Protection-Field Inst: YES
 Frp Tank or Piping: YES
 Nonmetallic Flexible Piping: NO
 Open Area/2nd Containment: NO
 Dual Protected: NO
 Unec per Corr Protect Spc: NO
 Tank Corr Protect Compliance: YES
 Piping Corr Protect Compli: YES
 Tank Corr Protect Variance: NO
 Piping Corr Protect Variance: NO
 Temp Out of Service Comp: NO
 Technical Compliance: NO
 Tank Tested: NO
 Installation Signature Date:

Tank Information

Tank ID:	3A	No of Compartments:	1
Installation Date:	12/01/1992	Registration Date:	05/18/1988
Capacity (gal):	500	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	03/26/2007
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO	Design Double Wall:	YES

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Piping Dsgn Sngl WII: UST ID:	NO	120520			Piping Dsgn Dble WII:	YES

Tank Material

Steel: YES
FRP (Fibergla Reinfor Plastic): NO
Composite (Steel w/Ext FRP): NO
Concrete: NO
Steel w/External Jacket: NO
Steel w/External Polyurethane: NO

Tank External Containment

Factory-Built Nonmetal Jacket: NO
Synth Tnk Pit/Pipe-Trench Lnr: NO
Tank Vault/Rigid Trench Liner: NO

Tank Corrosion Protection Method

External Dielectric: NO
Cathodic Protection-Fact Inst: YES
Cathodic Protection-Field Inst: NO
Composite Tank: YES
Coated Tank: NO
FRP Tank or Piping: YES
External Nonmetallic Jacket: NO
Unnecessary per Corr Protect Specialist: NO

UST Tank Compartment

UST Comprt ID: 31910
Compartment ID: A
Capacity (gallons): 500
Substance Stored 1: USED OIL
Substance Stored 2:
Substance Stored 3:

Compartment Release Detection

Vapor Monitoring: NO
Groundwater Monitoring: YES
Monitoring of Barrier: NO
Auto Tnk Gauge Test & Inv Ctrl: NO
Interstitial Monitor w/ Sec: YES
Weekly Manual Gauging: NO
Monthly Tank Gauging: NO
SIR & Inventory Control: NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES
Factory Spill Container/Bucket: YES
Delivery Shut-Off Valve: NO
Flow Restrictor Valve: NO
Alarm(set@<=90%) w/3a or 3b): YES
N/A-All Deliver to Tank<=25 gal: NO
Comp Release Detect Compli: YES
Piping Release Detect Compl: NO
Spill/Overfill Prevent Compli: NO
Comp Release Detect. Vary: NO
Piping Release Detect Vary: NO
Spill/Overfill Prevent. Variance: NO
Stage 1 Vapor Recovery:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Stage 1 Installation Date:

Piping Release Detection

Vapor Monitoring: NO
 Groundwater Monitoring: NO
 Secondary Barrier Monitoring: NO
 Interstitial Monitoring: YES
 Monthly Piping Tightness Test: NO
 Annual Test/Electro Monitor: NO
 Triennial Tightness Test: NO
 Auto Line Leak Detector: NO
 SIR & Inventory Control: NO
 Exempt System Suction: NO

Piping External Containment

Factory Nonmetal Jacket: NO
 Synth Tnk Pit/Pipe-Tren Lnr: NO
 Tank Vault/Rigid Trench Liner: NO
 Piping Type Code:
 Piping Type Description:

Piping Material

Steel: NO
 FRP (Fibergla Reinfoc Plastic): YES
 Concrete: NO
 Steel w/External Jacket: NO
 Nonmetallic Flexible Piping: NO

Piping Connectors & Valves

Shear/Impact Valves: NO
 Steel Swing-joints: NO
 Flexible Connectors: NO

Piping Corrosion Protection Method

External Dielectric: NO
 Cathodic Protection-Fact Inst: NO
 Cathodic Protection-Field Inst: NO
 Frp Tank or Piping: YES
 Nonmetallic Flexible Piping: NO
 Open Area/2nd Containment: NO
 Dual Protected: NO
 Unec per Corr Protect Spc: NO
 Tank Corr Protect Compliance: YES
 Piping Corr Protect Compli: YES
 Tank Corr Protect Variance: NO
 Piping Corr Protect Variance: NO
 Temp Out of Service Comp: NO
 Technical Compliance: NO
 Tank Tested: NO
 Installation Signature Date:

Tank Information

Tank ID:	1	No of Compartments:	1
Installation Date:	01/01/1988	Registration Date:	05/18/1988
Capacity (gal):	12000	Empty:	NO
Status:	IN USE	Status Begin Date:	01/01/1988

Internal Protection:				Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO			Design Double Wall:	YES
Piping Dsgn Sngl Wll:	NO			Piping Dsgn Dble Wll:	YES
UST ID:		120517			

Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	YES
Cathodic Protection-Field Inst:	YES
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect Specialist:	NO

UST Tank Compartment

UST Comprt ID:	31907	Substance Stored 1:	GASOLINE
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	12000	Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	YES
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	YES

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	YES
Factory Spill Container/Bucket:	YES
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	YES
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	YES
Piping Release Detect Compli:	YES
Spill/Overfill Prevent Compli:	YES
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Spill/Overfill Prevent. Variance: NO
 Stage 1 Vapor Recovery: TWO POINT SYSTEM
 Stage 1 Installation Date:

Piping Release Detection

Vapor Monitoring: YES
 Groundwater Monitoring: NO
 Secondary Barrier Monitoring: NO
 Interstitial Monitoring: NO
 Monthly Piping Tightness Test: NO
 Annual Test/Electro Monitor: YES
 Triennial Tightness Test: NO
 Auto Line Leak Detector: YES
 SIR & Inventory Control: NO
 Exempt System Suction: NO

Piping External Containment

Factory Nonmetal Jacket: NO
 Synth Tnk Pit/Pipe-Tren Lnr: NO
 Tank Vault/Rigid Trench Liner: NO
 Piping Type Code: P
 Piping Type Description: Pressurized

Piping Material

Steel: YES
 FRP (Fibergla Reinfor Plastic): NO
 Concrete: NO
 Steel w/External Jacket: NO
 Nonmetallic Flexible Piping: NO

Piping Connectors & Valves

Shear/Impact Valves: NO
 Steel Swing-joints: NO
 Flexible Connectors: NO

Piping Corrosion Protection Method

External Dielectric: NO
 Cathodic Protection-Fact Inst: NO
 Cathodic Protection-Field Inst: YES
 Frp Tank or Piping: YES
 Nonmetallic Flexible Piping: NO
 Open Area/2nd Containment: NO
 Dual Protected: NO
 Unec per Corr Protect Spc: NO
 Tank Corr Protect Compliance: YES
 Piping Corr Protect Compli: YES
 Tank Corr Protect Variance: NO
 Piping Corr Protect Variance: NO
 Temp Out of Service Comp: NO
 Technical Compliance: NO
 Tank Tested: NO
 Installation Signature Date:

Inactive UST Information

Fac ID:	46041	Own Cont F Name:	GLENN
Tank ID:	3A	Own Cont L Name:	DISHONG

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Status:	REMOVED FROM GROUND	Own Org Name:	CITY OF GEORGETOWN
Tank Capacity (Gal):	500	Own Mailing Address:	PO BOX 409
Facility Name:	CITY OF GEORGETOWN	Own Cont City:	GEORGETOWN
Facility Address:	1113 N COLLEGE ST	Own Cont State:	TX
Facility City:	GEORGETOWN	Own Cont Zip:	78627
Facility Nearest City:		Own Cont Area Code:	512
County:	WILLIAMSON	Own Cont Phone:	9302574
Facility Zip:	78626	TCEQ Region:	11
Facility Local Zip:	78626		
Fac Local Desc:			

Inactive UST Information

Fac ID:	46041	Own Cont F Name:	GLENN
Tank ID:	3B	Own Cont L Name:	DISHONG
Tank Status:	REMOVED FROM GROUND	Own Org Name:	CITY OF GEORGETOWN
Tank Capacity (Gal):	1000	Own Mailing Address:	PO BOX 409
Facility Name:	CITY OF GEORGETOWN	Own Cont City:	GEORGETOWN
Facility Address:	1113 N COLLEGE ST	Own Cont State:	TX
Facility City:	GEORGETOWN	Own Cont Zip:	78627
Facility Nearest City:		Own Cont Area Code:	512
County:	WILLIAMSON	Own Cont Phone:	9302574
Facility Zip:	78626	TCEQ Region:	11
Facility Local Zip:	78626		
Fac Local Desc:			

Facility Billing Contacts

AR No:	4725
AR No Suffix(U=UST fee code):	
AR No Suffix(A=AST fee code):	U
Contact First Name:	STAN
Contact Middle Name:	
Contact Last Name:	HOHMAN
Contact Title:	
Contact Organization Name:	CITY OF GEORGETOWN
Mailing Address (Delivery):	PO BOX 409
Mailing Addr (Int Delivery):	
Mailing City:	GEORGETOWN
Mailing State:	TX
Mailing Zip:	78627
Mailing Zip Ext:	0409
Phone Area Code:	512
Phone No:	9303563
Phone Ext:	0
Fax Area Code:	
Fax No:	
Fax No Ext:	
Email:	STAN.HOHMAN@GEORGETOWN.ORG
Contact Address Deliverable:	YES

TCEQ GIS Data Details

Fac ID:	46041	TCEQ Region:	REGION 11 - AUSTIN
PST ID:	0046041	Horz Meth:	GPS_DIFF
LPST ID:		Horz Acc:	5
TDA PST ID:		Horz Ref:	
UST Type:	FULLY REGULATED	Horz Date:	2013/03/15 00:00:00+00
Approved Date:	2019/11/27 00:00:00+00	Horz Org:	UTA
Energy Act:	Yes	Horz Datum:	NAD83
No. of Active UST:	2	X:	-97.664342375
RN:	RN104209994	Y:	30.650754706
Phys Loc Desc:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
18	1 of 3	WSW	0.23 / 1,235.51	681.14 / -29	GEORGETOWN CITY OF LANDFILL SAN GABRIEL PARK GEORGETOWN TX 78626	CERCLIS

Site ID: 0602872
Site EPA ID: TXD980796213
Site Street Address 2:
Site County Name: WILLIAMSON
Site FIPS Code: 48491
Region Code: 06
Site SMSA No.: 0640
Site Prim. Latitude: 30D39M10S
Site Prim. Longitude: 097D39M20S
Lat Long Source:
RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

RNPL Status Code: N
NPL Status: Not on the NPL
RFED Facility Code: N
RFED Facility Desc: Not a Federal Facility
USGS Hydro Unit No.: 12070205
Site Cong. Dist. Code: 10
ROT Desc: Other
FR NPL Update No.:
RFRA Code:

CERCLIS Assess History

OU ID: 00
Act Code ID:
RAT Code:
RAT Short Name:
RAT Name:
RAT Hist. Only Flag:
RAT NSI Indicator:
RAT Level:
RAT DEF OU:
RFBS Code:
SPA Code:
RAT Def:
Site Desc: No description available
Site Alias: No alias data available

RALT Short Name:
Act Start Date:
Act Complete Date:
AGT Order No.: 0
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

CERCLIS Assess History

OU ID: 00
Act Code ID: 001
RAT Code: DS
RAT Short Name: DISCVRY
RAT Name: DISCOVERY
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RAT Def: 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.

Site Desc:
Site Alias:

RALT Short Name: EPA Fund
Act Start Date:
Act Complete Date: 3/1/1983 00:00:00
AGT Order No.: 10
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

CERCLIS Assess History

OU ID: 00
Act Code ID: 001
RAT Code: PA
RAT Short Name: PA
RAT Name: PRELIMINARY ASSESSMENT
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code: P
SPA Code: 13

RALT Short Name: EPA Fund
Act Start Date:
Act Complete Date: 12/1/1983 00:00:00
AGT Order No.: 130
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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RAT Def: 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.

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	12/1/1983 00:00:00
RAT Code:	SI	Act Complete Date:	12/1/1983 00:00:00
RAT Short Name:	SI	AGT Order No.:	160
RAT Name:	SITE INSPECTION	SH OU:	00
RAT Hist. Only Flag:		SH Code:	SH
RAT NSI Indicator:	B	SH Seq:	001
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	9/15/1994 00:00:00
RFBS Code:	P	SH Lead:	EPA Fund
SPA Code:	13		

The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA In-House
Act Code ID:	001	Act Start Date:	
RAT Code:	VS	Act Complete Date:	9/15/1994 00:00:00
RAT Short Name:	ARCH SITE	AGT Order No.:	1500
RAT Name:	ARCHIVE SITE	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:	13		

The decision is made that no further activity is planned at the site.

Site Desc:
Site Alias:

18	2 of 3	WSW	0.23 / 1,235.51	681.14 / -29	GEORGETOWN CITY OF LANDFILL SAN GABRIEL PARK GEORGETOWN TX 78626	CERCLIS NFRAP
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Site ID:	602872	Site FIPS Code:	48491
Site EPA ID:	TXD980796213	Region Code:	6
Site Parent ID:		Site Cong. Dist. Code:	10
Site County Name:	WILLIAMSON	Federal Facility:	
Parent Site Name:			

CERCLIS-NFRAP Assess History

OU ID:	0	Act Start Date:	
Act Code ID:	1	Act Complete Date:	9/15/1994
RAT Code:	VS	AGT Order No.:	1500
RAT Short Name:	ARCH SITE	SH OU:	
RAT Name:	ARCHIVE SITE	SH Code:	
RAT Hist. Only Flag:		SH Seq:	
RAT NSI Indicator:	B	SH Start Date:	
RAT Level:	1	SH Complete Date:	
RAT DEF OU:	00	SH Lead:	
RFBS Code:		SH Qual:	
SPA Code:	13	RAQ Act. Qual Short:	
RALT Short Name:	EPA In-House	RNPL Status Code:	N

RAT Def: The decision is made that no further activity is planned at the site.
RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID:	0	Act Start Date:	
Act Code ID:	1	Act Complete Date:	12/1/1983
RAT Code:	PA	AGT Order No.:	130
RAT Short Name:	PA	SH OU:	
RAT Name:	PRELIMINARY ASSESSMENT	SH Code:	
RAT Hist. Only Flag:		SH Seq:	
RAT NSI Indicator:	B	SH Start Date:	
RAT Level:	1	SH Complete Date:	
RAT DEF OU:	00	SH Lead:	
RFBS Code:	P	SH Qual:	
SPA Code:	13	RAQ Act. Qual Short:	Higher priority
RALT Short Name:	EPA Fund	RNPL Status Code:	N
RAT Def:	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.		
RNON NPL Status Desc:	NFRAP-Site does not qualify for the NPL based on existing information		

CERCLIS-NFRAP Assess History

OU ID:	0	Act Start Date:	12/1/1983
Act Code ID:	1	Act Complete Date:	12/1/1983
RAT Code:	SI	AGT Order No.:	160
RAT Short Name:	SI	SH OU:	0
RAT Name:	SITE INSPECTION	SH Code:	SH
RAT Hist. Only Flag:		SH Seq:	1
RAT NSI Indicator:	B	SH Start Date:	
RAT Level:	1	SH Complete Date:	9/15/1994 0:00
RAT DEF OU:	00	SH Lead:	EPA Fund
RFBS Code:	P	SH Qual:	NFRAP
SPA Code:	13	RAQ Act. Qual Short:	NFRAP
RALT Short Name:	EPA Fund	RNPL Status Code:	N
RAT Def:	The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.		
RNON NPL Status Desc:	NFRAP-Site does not qualify for the NPL based on existing information		

CERCLIS-NFRAP Assess History

OU ID:	0	Act Start Date:	
Act Code ID:	1	Act Complete Date:	3/1/1983
RAT Code:	DS	AGT Order No.:	10
RAT Short Name:	DISCVRY	SH OU:	
RAT Name:	DISCOVERY	SH Code:	
RAT Hist. Only Flag:		SH Seq:	
RAT NSI Indicator:	B	SH Start Date:	
RAT Level:	1	SH Complete Date:	
RAT DEF OU:	00	SH Lead:	
RFBS Code:		SH Qual:	
SPA Code:	13	RAQ Act. Qual Short:	
RALT Short Name:	EPA Fund	RNPL Status Code:	N
RAT Def:	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.		
RNON NPL Status Desc:	NFRAP-Site does not qualify for the NPL based on existing information		

18	3 of 3	WSW	0.23 / 1,235.51	681.14 / -29	GEORGETOWN CITY OF LANDFILL SAN GABRIEL PARK GEORGETOWN TX 78626	SEMS ARCHIVE
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Site ID:	0602872	FIPS Code:	48491
EPA ID:	TXD980796213	Cong District:	10
Superfund Alte Agr:	No	Region:	06

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Federal Facility:	No				County: WILLIAMSON	
FF Docket:	No					
NPL:		Not on the NPL				
Non NPL Status:		NFRAP-Site does not qualify for the NPL based on existing information				

Action Information

Operable Units:	00	Qual:	
Action Code:	VS	SEQ:	1
Action Name:	ARCH SITE	FF:	N
Start Actual:		FF Docket:	N
Finish Actual:	09/15/1994	Region:	06
Curr Action Lead:	EPA Perf In-Hse		

Operable Units:	00	Qual:	N
Action Code:	SI	SEQ:	1
Action Name:	SI	FF:	N
Start Actual:	12/01/1983	FF Docket:	N
Finish Actual:	12/01/1983	Region:	06
Curr Action Lead:	EPA Perf		

Operable Units:	00	Qual:	
Action Code:	DS	SEQ:	1
Action Name:	DISCVRY	FF:	N
Start Actual:	03/01/1983	FF Docket:	N
Finish Actual:	03/01/1983	Region:	06
Curr Action Lead:	EPA Perf		

Operable Units:	00	Qual:	H
Action Code:	PA	SEQ:	1
Action Name:	PA	FF:	N
Start Actual:		FF Docket:	N
Finish Actual:	12/01/1983	Region:	06
Curr Action Lead:	EPA Perf		

<u>19</u>	1 of 4	SW	0.23 / 1,235.61	665.70 / -45	CITY AUTOMOTIVE SHOP 1107 N COLLEGE ST GEORGETOWN TX 78626	LPST
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LPST ID:	99065	Nearest City:	GEORGETOWN
PST ID:		Site Name (Map):	CITY AUTOMOTIVE SHOP
Facility ID:	38259	Phys Addr (Map):	1107 N COLLEGE ST
Site Name:	CITY AUTOMOTIVE SHOP	City (Map):	GEORGETOWN
Site Address:	1107 N COLLEGE ST	County (Map):	WILLIAMSON
City Name:	GEORGETOWN	ZIP Code (Map):	78626
ZIP Code:	78626	Lat DD (Map):	30.652251
County Name:	WILLIAMSON	Long DD (Map):	-97.663804
Addr Desc (Map):	W 8TH ST STORAGE FACILITY		
Source:	TCEQ LPST Report; TCEQ Map Data		
Note:	Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https://www15.tceq.texas.gov/crpub/ Information about how to use these resources can be found here: https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf		

TCEQ LPST Report

Ref No:	RN105125660	Reported Date:	05/17/1991
Closure Date:	02/16/1993	Entered Date:	05/24/1991
Discovered Date:	05/17/1991	TCEQ Region:	REGION 11 - AUSTIN
Rem Program:	LPST	Project Manager:	HWELCH
Program:	2 - REGION		
Corrective Action Status:	6A - FINAL CONCURRENCE ISSUED		
Priority Status:	4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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TCEQ Map Data

Region:	REGION 11 - AUSTIN	Horz Meth:	UNKNOWN
X:	-97.663804	Horz Acc:	-9999
Y:	30.652251	Horz Org:	TCEQ
Horz Ref:	OTHER	Horz Datum:	NAD83
Horz Date:	19910524	Horz Desc:	

19	2 of 4	SW	0.23 / 1,235.61	665.70 / -45	CITY SHOP 1107 N COLLEGE ST GEORGETOWN TX 78626	UST
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PST ID No:	38259	Contact First Name:	PAUL
Facility Name:	CITY SHOP	Contact Middle Nm:	
Facility Type:	FLEET REFUELING	Contact Last Name:	PAUSEWANG
Fac Begin Date:	01/07/1987	Contact Title:	SERVICE CENTER MGR
Facility Status:	INACTIVE	Contact Organization:	CITY SHOP
Fac Exempt Status:	No	Phone No Area Cd:	512
Records Off Site:	No	Phone No:	9303563
No of Active USTs:	0	Phone No Ext:	0
No of Active ASTs:	0	Facility ID:	49527
UST Fin Assu Req:	No	Additional ID:	646449522002075
Site Addr Delivery:	1107 N COLLEGE ST	Mail Addr Delivery:	
Site Addr City Nm:	GEORGETOWN	Mail Addr Int Del:	
Site Addr Zip Ext:	4103	Mail Addr City Nm:	
Site Loc City:		Mail Addr State Cd:	
Site Location Zip:	78626	Mail Addr Zip:	
TCEQ Region:	11	Mail Addr Zip Ext:	
County:	WILLIAMSON	Fax No Area Cd:	
Fac Not Inspect:	No	Fax No:	
Fac Not Insp Rsn:		Fax No Ext:	
Fac Not Insp Rsn2:		Email Address:	
Site Addr State Code:	TX	Addr Deliverable:	

Site Address Zip Code: 78626
Latitude(Map):
Longitude(Map):
Facility Name(Map):
Address(Map):
City(Map):
State(Map):
Zip(Map):
County(Map):

Site Location Description:
Data Source: Petroleum Storage Tank(Raw Data); Inactive USTs
Note: Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH
 Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: <https://www15.tceq.texas.gov/crpub/>
 Information about how to use these resources can be found here: <https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf>

Application Information

Applicatn Rec Date:	05/08/1986	Signature Title:	CITY MGR
Signature Date:	05/08/1986	Signature Role:	
Signature Company:		Signature First Nm:	F A
Enforcement Action:		Signature Mid Nm:	
Enforce Action Dt:		Signature Last Nm:	REED

Owner

Owner CN:	CN600412043	Mail Addr (Delivery):	PO BOX 409
Owner First Name:		Mail Addr (Int Deliv):	
Middle Name:		Mai City:	GEORGETOWN
Comp/Own Last Nm:	CITY OF GEORGETOWN	Mail State:	TX

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner Eff Begin Date:	01/07/1987				Mail Zip: 78627	
Owner Type Code:	CI				Mail Zip Ext: 0409	
Owner Type:	City Government				Phone Area Code: 512	
State Tax ID:					Phone No: 9302574	
Contact Role:	OWNCON				Phone Ext: 0	
Contact First Name:	GLENN				Fax Area Code:	
Contact Middle Name:					Fax No:	
Contact Last Name:	DISHONG				Fax Ext:	
Contact Title:	WATER SERVICES MANAGER				Email:	
Contact Orgn Name:	CITY OF GEORGETOWN					

Operator

Operator CN: CN600412043
Operator First Name:
Operator Middle Name:
Comp or Opr Last Name: CITY OF GEORGETOWN
Operator Effective Begin Date: 01/07/1987
Operator Type Code: CI
Operator Type Description: City Government
Contact Role: OPRCON
Contact First Name: PAUL
Contact Middle Name:
Contact Last Name: BRANDENBURG
Contact Title:
Contact Organization Name: CITY OF GEORGETOWN
Mailing Address (Delivery): 113 E 8TH ST
Address Internal (Delivery):
Mailing City: GEORGETOWN
Mailing State: TX
Mailing Zip: 78626
Mailing Zip Ext: 5801
Phone Area Code: 512
Phone No: 8303652
Phone Ext: 0
Fax Area Code:
Fax No:
Fax Ext:
Email:

Construction Notification

Noc ID: 4231	Signature Date:	
Facility ID: 49527	Sign First Name:	
Historic Track No: M91118003	Sign Middle Name:	
Form Received Date:	Signature Lastname:	
Applica Rec'ved Dt: 11/18/2009	Signature Company:	
Sched Constrn Dt: 12/08/2009	Signature Title:	
Ust Stage I: No	Signature Role:	
Ust Improvement: No	Ast Stage I:	No
Ust Installation: No	Ast Installation:	No
Ust Removal: Yes	Waiver Flg:	No
Ust Repair: No	Late Filing Flg:	Yes
Ust Return to Service: No		
Ust Replacement: No		
Ust Abandonment: No		
Ownr Nm at Time of Construct:		
Owner Cn at Time of Construct:		
Owner Ar at Time of Construct: 4725		
General Description:		

Tank Information

Tank ID: 3	No of Compartments: 1
Installation Date: 01/01/1980	Registration Date: 05/08/1986

Capacity (gal):	500				Empty:	NO
Status:	REMOVED FROM GROUND				Status Begin Date:	05/09/1991
Internal Protection:					Regulatory Status:	FULLY REGULATED
Design Single Wall:	YES				Design Double Wall:	NO
Piping Dsgn Sngl Wll:	YES				Piping Dsgn Dble Wll:	NO
UST ID:		100858				

Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect Specialist:	NO

UST Tank Compartment

UST Comprt ID:	31906	Substance Stored 1:	USED OIL
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	500	Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compli:	NO
Spill/Overfill Prevent Compli:	NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Comp Release Detect. Vary:</i>		NO				
<i>Piping Release Detect Vary:</i>		NO				
<i>Spill/Overfill Prevent. Variance:</i>		NO				
<i>Stage 1 Vapor Recovery:</i>						
<i>Stage 1 Installation Date:</i>						
<u>Piping Release Detection</u>						
<i>Vapor Monitoring:</i>		NO				
<i>Groundwater Monitoring:</i>		NO				
<i>Secondary Barrier Monitoring:</i>		NO				
<i>Interstitial Monitoring:</i>		NO				
<i>Monthly Piping Tightness Test:</i>		NO				
<i>Annual Test/Electro Monitor:</i>		NO				
<i>Triennial Tightness Test:</i>		NO				
<i>Auto Line Leak Detector:</i>		NO				
<i>SIR & Inventory Control:</i>		NO				
<i>Exempt System Suction:</i>		NO				
<u>Piping External Containment</u>						
<i>Factory Nonmetal Jacket:</i>		NO				
<i>Synth Tnk Pit/Pipe-Tren Lnr:</i>		NO				
<i>Tank Vault/Rigid Trench Liner:</i>		NO				
<i>Piping Type Code:</i>						
<i>Piping Type Description:</i>						
<u>Piping Material</u>						
<i>Steel:</i>		YES				
<i>FRP (Fibergla Reinfor Plastic):</i>		NO				
<i>Concrete:</i>		NO				
<i>Steel w/External Jacket:</i>		NO				
<i>Nonmetallic Flexible Piping:</i>		NO				
<u>Piping Connectors & Valves</u>						
<i>Shear/Impact Valves:</i>		NO				
<i>Steel Swing-joints:</i>		NO				
<i>Flexible Connectors:</i>		NO				
<u>Piping Corrosion Protection Method</u>						
<i>External Dielectric:</i>		NO				
<i>Cathodic Protection-Fact Inst:</i>		NO				
<i>Cathodic Protection-Field Inst:</i>		NO				
<i>Frp Tank or Piping:</i>		NO				
<i>Nonmetallic Flexible Piping:</i>		NO				
<i>Open Area/2nd Containment:</i>		NO				
<i>Dual Protected:</i>		NO				
<i>Unec per Corr Protect Spc:</i>		NO				
<i>Tank Corr Protect Compliance:</i>		NO				
<i>Piping Corr Protect Compli:</i>		NO				
<i>Tank Corr Protect Variance:</i>		NO				
<i>Piping Corr Protect Variance:</i>		NO				
<i>Temp Out of Service Comp:</i>		NO				
<i>Technical Compliance:</i>		NO				
<i>Tank Tested:</i>		NO				
<i>Installation Signature Date:</i>						
<u>Tank Information</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank ID:	2				No of Compartments:	1
Installation Date:	01/01/1980				Registration Date:	05/08/1986
Capacity (gal):	2000				Empty:	NO
Status:	REMOVED FROM GROUND				Status Begin Date:	06/01/1990
Internal Protection:					Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO				Design Double Wall:	NO
Piping Dsgn Sngl WII:	NO				Piping Dsgn Dble WII:	NO
UST ID:		100857				

Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect Specialist:	NO

UST Tank Compartment

UST Comprt ID:	31905	Substance Stored 1:	GASOLINE
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	2000	Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Piping Release Detect Compl:</i>		NO				
<i>Spill/Overfill Prevent Compli:</i>		NO				
<i>Comp Release Detect. Vary:</i>		NO				
<i>Piping Release Detect Vary:</i>		NO				
<i>Spill/Overfill Prevent. Variance:</i>		NO				
<i>Stage 1 Vapor Recovery:</i>						
<i>Stage 1 Installation Date:</i>						
 <u>Piping Release Detection</u>						
<i>Vapor Monitoring:</i>		NO				
<i>Groundwater Monitoring:</i>		NO				
<i>Secondary Barrier Monitoring:</i>		NO				
<i>Interstitial Monitoring:</i>		NO				
<i>Monthly Piping Tightness Test:</i>		NO				
<i>Annual Test/Electro Monitor:</i>		NO				
<i>Triennial Tightness Test:</i>		NO				
<i>Auto Line Leak Detector:</i>		NO				
<i>SIR & Inventory Control:</i>		NO				
<i>Exempt System Suction:</i>		NO				
 <u>Piping External Containment</u>						
<i>Factory Nonmetal Jacket:</i>		NO				
<i>Synth Tnk Pit/Pipe-Tren Lnr:</i>		NO				
<i>Tank Vault/Rigid Trench Liner:</i>		NO				
<i>Piping Type Code:</i>						
<i>Piping Type Description:</i>						
 <u>Piping Material</u>						
<i>Steel:</i>		YES				
<i>FRP (Fibergla Reinfor Plastic):</i>		NO				
<i>Concrete:</i>		NO				
<i>Steel w/External Jacket:</i>		NO				
<i>Nonmetallic Flexible Piping:</i>		NO				
 <u>Piping Connectors & Valves</u>						
<i>Shear/Impact Valves:</i>		NO				
<i>Steel Swing-joints:</i>		NO				
<i>Flexible Connectors:</i>		NO				
 <u>Piping Corrosion Protection Method</u>						
<i>External Dielectric:</i>		NO				
<i>Cathodic Protection-Fact Inst:</i>		NO				
<i>Cathodic Protection-Field Inst:</i>		NO				
<i>Frp Tank or Piping:</i>		NO				
<i>Nonmetallic Flexible Piping:</i>		NO				
<i>Open Area/2nd Containment:</i>		NO				
<i>Dual Protected:</i>		NO				
<i>Unec per Corr Protect Spc:</i>		NO				
<i>Tank Corr Protect Compliance:</i>		NO				
<i>Piping Corr Protect Compli:</i>		NO				
<i>Tank Corr Protect Variance:</i>		NO				
<i>Piping Corr Protect Variance:</i>		NO				
<i>Temp Out of Service Comp:</i>		NO				
<i>Technical Compliance:</i>		NO				
<i>Tank Tested:</i>		NO				
<i>Installation Signature Date:</i>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Information

Tank ID:	1			No of Compartments:	1
Installation Date:	01/01/1980			Registration Date:	05/08/1986
Capacity (gal):	2000			Empty:	NO
Status:	REMOVED FROM GROUND			Status Begin Date:	06/01/1990
Internal Protection:				Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO			Design Double Wall:	NO
Piping Dsgn Sngl WII:	NO			Piping Dsgn Dble WII:	NO
UST ID:		100856			

Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect Specialist:	NO

UST Tank Compartment

UST Comprt ID:	31904	Substance Stored 1:	GASOLINE
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	2000	Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>N/A-All Deliver to Tank<=25 gal:</i>		NO				
<i>Comp Release Detect Compli:</i>		NO				
<i>Piping Release Detect Compl:</i>		NO				
<i>Spill/Overfill Prevent Compli:</i>		NO				
<i>Comp Release Detect. Vary:</i>		NO				
<i>Piping Release Detect Vary:</i>		NO				
<i>Spill/Overfill Prevent. Variance:</i>		NO				
<i>Stage 1 Vapor Recovery:</i>						
<i>Stage 1 Installation Date:</i>						
<u>Piping Release Detection</u>						
<i>Vapor Monitoring:</i>		NO				
<i>Groundwater Monitoring:</i>		NO				
<i>Secondary Barrier Monitoring:</i>		NO				
<i>Interstitial Monitoring:</i>		NO				
<i>Monthly Piping Tightness Test:</i>		NO				
<i>Annual Test/Electro Monitor:</i>		NO				
<i>Triennial Tightness Test:</i>		NO				
<i>Auto Line Leak Detector:</i>		NO				
<i>SIR & Inventory Control:</i>		NO				
<i>Exempt System Suction:</i>		NO				
<u>Piping External Containment</u>						
<i>Factory Nonmetal Jacket:</i>		NO				
<i>Synth Tnk Pit/Pipe-Tren Lnr:</i>		NO				
<i>Tank Vault/Rigid Trench Liner:</i>		NO				
<i>Piping Type Code:</i>						
<i>Piping Type Description:</i>						
<u>Piping Material</u>						
<i>Steel:</i>		YES				
<i>FRP (Fibergla Reinfor Plastic):</i>		NO				
<i>Concrete:</i>		NO				
<i>Steel w/External Jacket:</i>		NO				
<i>Nonmetallic Flexible Piping:</i>		NO				
<u>Piping Connectors & Valves</u>						
<i>Shear/Impact Valves:</i>		NO				
<i>Steel Swing-joints:</i>		NO				
<i>Flexible Connectors:</i>		NO				
<u>Piping Corrosion Protection Method</u>						
<i>External Dielectric:</i>		NO				
<i>Cathodic Protection-Fact Inst:</i>		NO				
<i>Cathodic Protection-Field Inst:</i>		NO				
<i>Frp Tank or Piping:</i>		NO				
<i>Nonmetallic Flexible Piping:</i>		NO				
<i>Open Area/2nd Containment:</i>		NO				
<i>Dual Protected:</i>		NO				
<i>Unec per Corr Protect Spc:</i>		NO				
<i>Tank Corr Protect Compliance:</i>		NO				
<i>Piping Corr Protect Compli:</i>		NO				
<i>Tank Corr Protect Variance:</i>		NO				
<i>Piping Corr Protect Variance:</i>		NO				
<i>Temp Out of Service Comp:</i>		NO				
<i>Technical Compliance:</i>		NO				
<i>Tank Tested:</i>		NO				
<i>Installation Signature Date:</i>						

Inactive UST Information

Fac ID:	38259	Own Cont F Name:	GLENN
Tank ID:	3	Own Cont L Name:	DISHONG
Tank Status:	REMOVED FROM GROUND	Own Org Name:	CITY OF GEORGETOWN
Tank Capacity (Gal):	500	Own Mailing Address:	PO BOX 409
Facility Name:	CITY SHOP	Own Cont City:	GEORGETOWN
Facility Address:	1107 N COLLEGE ST	Own Cont State:	TX
Facility City:	GEORGETOWN	Own Cont Zip:	78627
Facility Nearest City:		Own Cont Area Code:	512
County:	WILLIAMSON	Own Cont Phone:	9302574
Facility Zip:	78626	TCEQ Region:	11
Facility Local Zip:	78626		
Fac Local Desc:			

Inactive UST Information

Fac ID:	38259	Own Cont F Name:	GLENN
Tank ID:	2	Own Cont L Name:	DISHONG
Tank Status:	REMOVED FROM GROUND	Own Org Name:	CITY OF GEORGETOWN
Tank Capacity (Gal):	2000	Own Mailing Address:	PO BOX 409
Facility Name:	CITY SHOP	Own Cont City:	GEORGETOWN
Facility Address:	1107 N COLLEGE ST	Own Cont State:	TX
Facility City:	GEORGETOWN	Own Cont Zip:	78627
Facility Nearest City:		Own Cont Area Code:	512
County:	WILLIAMSON	Own Cont Phone:	9302574
Facility Zip:	78626	TCEQ Region:	11
Facility Local Zip:	78626		
Fac Local Desc:			

Inactive UST Information

Fac ID:	38259	Own Cont F Name:	GLENN
Tank ID:	1	Own Cont L Name:	DISHONG
Tank Status:	REMOVED FROM GROUND	Own Org Name:	CITY OF GEORGETOWN
Tank Capacity (Gal):	2000	Own Mailing Address:	PO BOX 409
Facility Name:	CITY SHOP	Own Cont City:	GEORGETOWN
Facility Address:	1107 N COLLEGE ST	Own Cont State:	TX
Facility City:	GEORGETOWN	Own Cont Zip:	78627
Facility Nearest City:		Own Cont Area Code:	512
County:	WILLIAMSON	Own Cont Phone:	9302574
Facility Zip:	78626	TCEQ Region:	11
Facility Local Zip:	78626		
Fac Local Desc:			

Facility Billing Contacts

AR No:
AR No Suffix(U=UST fee code):
AR No Suffix(A=AST fee code):
Contact First Name: PAUL
Contact Middle Name:
Contact Last Name: PAUSEWANG
Contact Title:
Contact Organization Name: CITY OF GEORGETOWN
Mailing Address (Delivery): PO BOX 409
Mailing Addr (Int Delivery):
Mailing City: GEORGETOWN
Mailing State: TX
Mailing Zip: 78627
Mailing Zip Ext: 0409
Phone Area Code:
Phone No:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Phone Ext:
 Fax Area Code:
 Fax No:
 Fax No Ext:
 Email:
 Contact Address Deliverable: YES

19	3 of 4	SW	0.23 / 1,235.61	665.70 / -45	CITY OF GEORGETOWN 1107 N COLLEGE ST GEORGETOWN TX 78626	HIST TANK
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Facility ID:	0046041	Owner Street Dsg:	
Region No:	11	Owner Post Dir:	
County Code:	246	Owner City:	GEORGETOWN
Owner ID:	04725	Owner State:	TX
Owner Name:	CITY OF GEORGETOWN	Owner Zip:	78627
Owner Street No:		Gender:	MR
Owner Street Dir:		Owner Contact:	STAN HOHMAN
Owner Street Name:	P O BOX 409	Owner Last Name:	HOHMAN
Note:	Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https://www15.tceq.texas.gov/crpub/ Information about how to use these resources can be found here: https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf		

Tank Detail Info

Trk No:	M70319009	Method Filing:	FRM
Const Type:	REM	Filing Entity:	CT
Const Date:	3/26/2007 12:00:00 AM	Date Data Entered:	3/21/2007 12:00:00 AM
Contractor No:	0821	Comment Entered Dt:	
Notification Status:	late	Clerk Initials:	MD
Dt Notif Received:	3/19/2007 12:00:00 AM	Prefix:	on
Comments on NOC:			

19	4 of 4	SW	0.23 / 1,235.61	665.70 / -45	SAN GABRIEL WWTP 1107 N COLLEGE ST , GEORGETOWN , TX 78626 TX	NOV
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RN No:	RN105125660	Near City:	GEORGETOWN
TCEQ Region:		Lat Dec Coord No:	30.6516
County (OD):	WILLIAMSON	Long Dec Coord No:	-97.6616
Physical City (OD):	GEORGETOWN	Latitude (OD):	30.6516
Physical Zip (OD):	78626	Longitude (OD):	-97.6616
Regulated Entity Name (OD):	SAN GABRIEL WWTP		
Physical Location (OD):	1107 N COLLEGE ST , GEORGETOWN , TX 78626		
Address:	1107 N COLLEGE ST , GEORGETOWN , TX 78626		
Physical Location:	1107 N COLLEGE ST , GEORGETOWN , TX 78626		
Data Source:	TCEQ NOV (Info Request); TCEQ NOV (Open Data List)		

Violation Details

Track ID:	729961
Customer Cn No:	CN600412043
Customer:	City of Georgetown
Contact:	
Contact Title:	
Investigation No:	1599340
Investigation Status:	DAPPROVED
Business:	
Status Dt:	10/16/2019 12:00:00 AM
Start Dt:	9/11/2019 12:00:00 AM
End Dt:	9/11/2019 12:00:00 AM

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mail Addr:		1107 N COLLEGE ST				
Mail City:		GEORGETOWN				
Mail State:		TX				
Region:		REGION 11 - AUSTIN				
Zip Code:		78626				
Geo Loc ID:		454346592006352				
Actv Cd:		SWCCIMSGP				
Cat Cd:		C				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		10/16/2019 12:00:00 AM				
Violation Allegation:		Failed to maintain results of monitoring and inspection activities described in Part III, Section B of the Multisector General Permit with the Facility's Storm Water Pollution Prevention Plan (SWP3).				
Violation Status:		RESOLVED				
Violation Resolution:		On November 15, 2019 and November 18, 2019, adequate documentation was received to resolve this alleged violation.				
Rule Citation:		281.25(a)(4)				

Violation Details

Track ID:	729959
Customer Cn No:	CN600412043
Customer:	City of Georgetown
Contact:	
Contact Title:	
Investigation No:	1623102
Investigation Status:	DAPPROVED
Business:	
Status Dt:	1/15/2020 12:00:00 AM
Start Dt:	1/14/2020 12:00:00 AM
End Dt:	1/14/2020 12:00:00 AM
Mail Addr:	1107 N COLLEGE ST
Mail City:	GEORGETOWN
Mail State:	TX
Region:	REGION 11 - AUSTIN
Zip Code:	78626
Geo Loc ID:	454346592006352
Actv Cd:	SWFRR
Cat Cd:	C
Media:	WATER
Method:	
Notice Type:	NOV
Nov Date:	1/17/2020 12:00:00 AM
Violation Allegation:	Failed to maintain stormwater structural controls to minimize pollutant discharge.
Violation Status:	RESOLVED
Violation Resolution:	On February 3, 2020 and February 4, 2020, adequate documentation was received to resolve this alleged violation.
Rule Citation:	281.25(a)(4)

Violation Details

Track ID:	729959
Customer Cn No:	CN600412043
Customer:	City of Georgetown
Contact:	
Contact Title:	
Investigation No:	1599340
Investigation Status:	DAPPROVED
Business:	
Status Dt:	10/16/2019 12:00:00 AM
Start Dt:	9/11/2019 12:00:00 AM
End Dt:	9/11/2019 12:00:00 AM
Mail Addr:	1107 N COLLEGE ST
Mail City:	GEORGETOWN
Mail State:	TX
Region:	REGION 11 - AUSTIN
Zip Code:	78626

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Geo Loc ID:			454346592006352			
Actv Cd:			SWCCIMSGP			
Cat Cd:			C			
Media:			WATER			
Method:						
Notice Type:			NOV			
Nov Date:			10/16/2019 12:00:00 AM			
Violation Allegation:			Failed to maintain stormwater structural controls to minimize pollutant discharge.			
Violation Status:			RESOLVED			
Violation Resolution:			On February 3, 2020 and February 4, 2020, adequate documentation was received to resolve this alleged violation.			
Rule Citation:			281.25(a)(4)			

Violation Details

Track ID:	729961
Customer Cn No:	CN600412043
Customer:	City of Georgetown
Contact:	
Contact Title:	
Investigation No:	1623102
Investigation Status:	DAPPROVED
Business:	
Status Dt:	1/15/2020 12:00:00 AM
Start Dt:	1/14/2020 12:00:00 AM
End Dt:	1/14/2020 12:00:00 AM
Mail Addr:	1107 N COLLEGE ST
Mail City:	GEORGETOWN
Mail State:	TX
Region:	REGION 11 - AUSTIN
Zip Code:	78626
Geo Loc ID:	454346592006352
Actv Cd:	SWFRR
Cat Cd:	C
Media:	WATER
Method:	
Notice Type:	NOV
Nov Date:	1/17/2020 12:00:00 AM
Violation Allegation:	Failed to maintain results of monitoring and inspection activities described in Part III, Section B of the Multisector General Permit with the Facility's Storm Water Pollution Prevention Plan (SWP3).
Violation Status:	RESOLVED
Violation Resolution:	On November 15, 2019 and November 18, 2019, adequate documentation was received to resolve this alleged violation.
Rule Citation:	281.25(a)(4)

Open Data Details

Investigation No:	1599340
Customer No:	CN600412043
Customer Name:	City of Georgetown
Business Type:	
Mailing Address:	1107 N COLLEGE ST
Mailing City:	GEORGETOWN
Mailing State:	TX
Mailing Zip Code:	78626
Coordinates Address Based:	POINT (-97.71465036523435 30.681059083984376)
Coordinates Decimal Degrees:	
Media:	WATER
Notice of Violation Date:	10/16/2019
Rule Citation:	281.25(a)(4)
Violation Track No:	729959
Violation Category:	C
Violation Allegation:	Failed to maintain stormwater structural controls to minimize pollutant discharge.
Violation Status:	RESOLVED
Violation Resolution:	On February 3, 2020 and February 4, 2020, adequate documentation was received to resolve this alleged violation.

Open Data Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Investigation No:		1599340				
Customer No:		CN600412043				
Customer Name:		City of Georgetown				
Business Type:						
Mailing Address:		1107 N COLLEGE ST				
Mailing City:		GEORGETOWN				
Mailing State:		TX				
Mailing Zip Code:		78626				
Coordinates Address Based:		POINT (-97.71465036523435 30.681059083984376)				
Coordinates Decimal Degrees:						
Media:		WATER				
Notice of Violation Date:		10/16/2019				
Rule Citation:		281.25(a)(4)				
Violation Track No:		729961				
Violation Category:		C				
Violation Allegation:		Failed to maintain results of monitoring and inspection activities described in Part III, Section B of the Multisector General Permit with the Facility's Storm Water Pollution Prevention Plan (SWP3).				
Violation Status:		RESOLVED				
Violation Resolution:		On November 15, 2019 and November 18, 2019, adequate documentation was received to resolve this alleged violation.				

<u>20</u>	1 of 4	NNE	0.24 / 1,286.65	698.98 / -12	F T WOODS MAINTENANCE BUILDING 2500 NE INNER LOOP GEORGETOWN TX 78626	UST
PST ID No:		78567				
Facility Name:		F T WOODS MAINTENANCE BUILDING				
Facility Type:		FLEET REFUELING				
Fac Begin Date:		10/04/2006				
Facility Status:		INACTIVE				
Fac Exempt Status:		No				
Records Off Site:		No				
No of Active USTs:		0				
No of Active ASTs:		0				
UST Fin Assu Req:		No				
Site Addr Delivery:		2500 NE INNER LOOP				
Site Addr City Nm:		GEORGETOWN				
Site Addr Zip Ext:		4444				
Site Loc City:						
Site Location Zip:		78626				
TCEQ Region:		11				
County:		WILLIAMSON				
Fac Not Inspect:		No				
Fac Not Insp Rsn:						
Fac Not Insp Rsn2:						
Site Addr State Code:		TX				
Site Address Zip Code:		78626				
Latitude(Map):						
Longitude(Map):						
Facility Name(Map):						
Address(Map):						
City(Map):						
State(Map):						
Zip(Map):						
County(Map):						
Site Location Description:						
Data Source:		Petroleum Storage Tank(Raw Data); Inactive USTs				
Note:		Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https://www15.tceq.texas.gov/crpub/ Information about how to use these resources can be found here: https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf				

Application Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Applicatn Rec Date:	02/12/2014	Signature Title:	
Signature Date:	02/12/2014	Signature Role:	
Signature Company:		Signature First Nm:	MIRELLA
Enforcement Action:	No	Signature Mid Nm:	
Enforce Action Dt:		Signature Last Nm:	AVILES

Owner

Owner CN:	CN602545816	Mail Addr (Delivery):	2500 NE INNER LOOP
Owner First Name:		Mail Addr (Int Deliv):	
Middle Name:		Mai City:	GEORGETOWN
Comp/Own Last Nm:	FT WOODS CONSTRUCTION SERVICES INC	Mail State:	TX
Owner Eff Begin Date:	10/04/2006	Mail Zip:	78626
Owner Type Code:	CO	Mail Zip Ext:	4444
Owner Type:	Corporation/Company	Phone Area Code:	512
State Tax ID:	17425700279	Phone No:	8488759
Contact Role:	OWNCON	Phone Ext:	0
Contact First Name:	BRIAN	Fax Area Code:	
Contact Middle Name:		Fax No:	
Contact Last Name:	PLAGENS	Fax Ext:	
Contact Title:	SHOP MANAGER	Email:	
Contact Orgn Name:	FT WOODS CONSTRUCTION SERVICES INC		

Operator

Operator CN:	CN602545816
Operator First Name:	
Operator Middle Name:	
Comp or Opr Last Name:	FT WOODS CONSTRUCTION SERVICES INC
Operator Effective Begin Date:	10/04/2006
Operator Type Code:	CO
Operator Type Description:	Corporation/Company
Contact Role:	OPRCON
Contact First Name:	GREG
Contact Middle Name:	
Contact Last Name:	HAMPTON
Contact Title:	PROJECT MANAGER
Contact Organization Name:	FT WOODS CONSTRUCTION SERVICES INC
Mailing Address (Delivery):	PO BOX 122
Address Internal (Delivery):	
Mailing City:	GEORGETOWN
Mailing State:	TX
Mailing Zip:	78627
Mailing Zip Ext:	0122
Phone Area Code:	512
Phone No:	9302607
Phone Ext:	0
Fax Area Code:	512
Fax No:	9303469
Fax Ext:	0
Email:	GHAMPTON@FTWOODS.COM

Self-Certification

Self Cert ID:	214130
Signature Date:	01/09/2012
Signature Name:	BRIAN PLAGENS
Signature Title:	SHOP MANAGER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2012				
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID:		220192				
Signature Date:		04/26/2013				
Signature Name:		MIRELA AVIVIA				
Signature Title:		SAFETY				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2014				
Reporting Method Code:		P				
Reporting Method Description:		Papers				
Tank Corr Protect Compl:		YES				
Piping Corr Protect Compl:		YES				
Comp Release Detect Compl:		YES				
Piping Release Detect Compl:		YES				
Spill Prev & Overfill Compl:		NO				
Self Cert ID:		214132				
Signature Date:		03/22/2012				
Signature Name:		BRIAN PLAGENS				
Signature Title:		SHOP MANAGER				
Signature Type Role:		LEGAL AUTH REP OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2013				
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						
Self Cert ID:		214131				
Signature Date:		01/10/2012				
Signature Name:		BRIAN PLAGENS				
Signature Title:		SHOP MANAGER				
Signature Type Role:		LEGAL AUTH REP OWNER				
Filing Status:		AMENDMENT				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Fin Assurance Self-Cert:		YES				
Tech Standards Self-Cert:		YES				
Delivery Certificate Expire:		05/31/2012				
Reporting Method Code:						
Reporting Method Description:						
Tank Corr Protect Compl:						
Piping Corr Protect Compl:						
Comp Release Detect Compl:						
Piping Release Detect Compl:						
Spill Prev & Overfill Compl:						

Construction Notification

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Noc ID: 22219
Facility ID: 121303
Historic Track No: M60803004
Form Received Date: 01/27/2014
Applica Rec'ved Dt: 08/03/2006
Sched Constrn Dt: 08/23/2006
Ust Stage I: No
Ust Improvement: No
Ust Installation: Yes
Ust Removal: No
Ust Repair: No
Ust Return to Service: No
Ust Replacement: No
Ust Abandonment: No
Ownr Nm at Time of Construct:
Owner Cn at Time of Construct:
Owner Ar at Time of Construct: 67235
General Description:

Signature Date: 01/20/2014
Sign First Name: KEVIN
Sign Middle Name: W
Signature Lastname: ALMAGUER
Signature Company:
Signature Title:
Signature Role:
Ast Stage I: No
Ast Installation: No
Waiver Flg: No
Late Filing Flg: Yes

Noc ID: 25207
Facility ID: 121303
Historic Track No:
Form Received Date: 01/27/2014
Applica Rec'ved Dt: 01/27/2014
Sched Constrn Dt: 01/27/2014
Ust Stage I: No
Ust Improvement: No
Ust Installation: No
Ust Removal: Yes
Ust Repair: No
Ust Return to Service: No
Ust Replacement: No
Ust Abandonment: No
Ownr Nm at Time of Construct: FT WOODS CONSTRUCTION SERVICES INC
Owner Cn at Time of Construct: CN602545816
Owner Ar at Time of Construct: 67235
General Description:

Signature Date: 01/20/2014
Sign First Name: KEVIN
Sign Middle Name: W
Signature Lastname: ALMAGUER
Signature Company:
Signature Title:
Signature Role:
Ast Stage I: No
Ast Installation: No
Waiver Flg: No
Late Filing Flg: Yes

PERMANENTLY REMOVE 1-20,000 GALLON UNDERGROUND STORAGE TANK (UST) FROM THE GROUND. TANK IS CONSTRUCTED OF FIBERGLASS AND IS MULTI-COMPARTMENT (3 COMPARTMENTS.) COMPARTMENTS CONSIST OF 1-10,000, AND 2-5,000 GALLON COMPARTMENTS. THE 10,000 GALLON AND 1

Tank Information

Tank ID: 1
Installation Date: 10/04/2006
Capacity (gal): 20000
Status: REMOVED FROM GROUND
Internal Protection:
Design Single Wall: NO
Piping Dsgn Sngl Wll: NO
UST ID: 208318

No of Compartments: 3
Registration Date: 04/30/2007
Empty: NO
Status Begin Date: 02/12/2014
Regulatory Status: FULLY REGULATED
Design Double Wall: YES
Piping Dsgn Dble Wll: YES

Tank Material

Steel: NO
FRP (Fibergla Reinfor Plastic): NO
Composite (Steel w/Ext FRP): YES
Concrete: NO
Steel w/External Jacket: NO
Steel w/External Polyurethane: NO

Tank External Containment

Factory-Built Nonmetal Jacket: NO
Synth Tnk Pit/Pipe-Trench Lnr: NO

Tank Vault/Rigid Trench Liner: NO

Tank Corrosion Protection Method

External Dielectric: YES
 Cathodic Protection-Fact Inst: NO
 Cathodic Protection-Field Inst: NO
 Composite Tank: YES
 Coated Tank: NO
 FRP Tank or Piping: NO
 External Nonmetallic Jacket: NO
 Unnecessary per Corr Protect Specialist: NO

UST Tank Compartment

UST Comprt ID:	181716	Substance Stored 1:
Compartment ID:	C	Substance Stored 2:
Capacity (gallons):	5000	Substance Stored 3:

Compartment Release Detection

Vapor Monitoring: NO
 Groundwater Monitoring: NO
 Monitoring of Barrier: YES
 Auto Tnk Gauge Test & Inv Ctrl: YES
 Interstitial Monitor w/ Sec: NO
 Weekly Manual Gauging: NO
 Monthly Tank Gauging: NO
 SIR & Inventory Control: NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES
 Factory Spill Container/Bucket: YES
 Delivery Shut-Off Valve: NO
 Flow Restrictor Valve: YES
 Alarm(set@<=90%) w/3a or 3b): YES
 N/A-All Deliver to Tank<=25 gal: NO
 Comp Release Detect Compli: YES
 Piping Release Detect Compl: YES
 Spill/Overfill Prevent Compli: YES
 Comp Release Detect. Vary: NO
 Piping Release Detect Vary: NO
 Spill/Overfill Prevent. Variance: NO
 Stage 1 Vapor Recovery: TWO POINT SYSTEM
 Stage 1 Installation Date: 10/04/2006

Piping Release Detection

Vapor Monitoring: NO
 Groundwater Monitoring: NO
 Secondary Barrier Monitoring: YES
 Interstitial Monitoring: NO
 Monthly Piping Tightness Test: NO
 Annual Test/Electro Monitor: YES
 Triennial Tightness Test: NO
 Auto Line Leak Detector: YES
 SIR & Inventory Control: NO
 Exempt System Suction: NO

UST Tank Compartment

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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UST Comprt ID:	181715				Substance Stored 1:	
Compartment ID:	B				Substance Stored 2:	
Capacity (gallons):	5000				Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	YES
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	YES
Factory Spill Container/Bucket:	YES
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	YES
Alarm(set@<=90%) w/3a or 3b):	YES
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	YES
Piping Release Detect Compl:	YES
Spill/Overfill Prevent Compli:	YES
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	10/04/2006

Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	YES
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	YES
Triennial Tightness Test:	NO
Auto Line Leak Detector:	YES
SIR & Inventory Control:	NO
Exempt System Suction:	NO

UST Tank Compartment

UST Comprt ID:	181714				Substance Stored 1:	
Compartment ID:	A				Substance Stored 2:	
Capacity (gallons):	10000				Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	YES
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES
 Factory Spill Container/Bucket: YES
 Delivery Shut-Off Valve: NO
 Flow Restrictor Valve: YES
 Alarm(set@<=90%) w/3a or 3b): YES
 N/A-All Deliver to Tank<=25 gal: NO
 Comp Release Detect Compli: YES
 Piping Release Detect Compl: YES
 Spill/Overfill Prevent Compli: YES
 Comp Release Detect. Vary: NO
 Piping Release Detect Vary: NO
 Spill/Overfill Prevent. Variance: NO
 Stage 1 Vapor Recovery: TWO POINT SYSTEM
 Stage 1 Installation Date: 10/04/2006

Piping Release Detection

Vapor Monitoring: NO
 Groundwater Monitoring: NO
 Secondary Barrier Monitoring: YES
 Interstitial Monitoring: NO
 Monthly Piping Tightness Test: NO
 Annual Test/Electro Monitor: YES
 Triennial Tightness Test: NO
 Auto Line Leak Detector: YES
 SIR & Inventory Control: NO
 Exempt System Suction: NO

Piping External Containment

Factory Nonmetal Jacket: NO
 Synth Tnk Pit/Pipe-Tren Lnr: NO
 Tank Vault/Rigid Trench Liner: NO
 Piping Type Code: P
 Piping Type Description: Pressurized

Piping Material

Steel: NO
 FRP (Fibergla Reinfor Plastic): YES
 Concrete: NO
 Steel w/External Jacket: NO
 Nonmetallic Flexible Piping: NO

Piping Connectors & Valves

Shear/Impact Valves: NO
 Steel Swing-joints: NO
 Flexible Connectors: NO

Piping Corrosion Protection Method

External Dielectric: NO
 Cathodic Protection-Fact Inst: NO
 Cathodic Protection-Field Inst: NO
 Frp Tank or Piping: YES
 Nonmetallic Flexible Piping: NO
 Open Area/2nd Containment: YES
 Dual Protected: NO
 Unec per Corr Protect Spc: NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Corr Protect Compliance:		YES				
Piping Corr Protect Compli:		YES				
Tank Corr Protect Variance:		NO				
Piping Corr Protect Variance:		NO				
Temp Out of Service Comp:		YES				
Technical Compliance:		YES				
Tank Tested:		YES				
Installation Signature Date:		04/26/2007				

Inactive UST Information

Fac ID:	78567	Own Cont F Name:	BRIAN
Tank ID:	1	Own Cont L Name:	PLAGENS
Tank Status:	REMOVED FROM GROUND	Own Org Name:	FT WOODS CONSTRUCTION SERVICES INC
Tank Capacity (Gal):	20000	Own Mailing Address:	2500 NE INNER LOOP
Facility Name:	F T WOODS MAINTENANCE BUILDING	Own Cont City:	GEORGETOWN
Facility Address:	2500 NE INNER LOOP	Own Cont State:	TX
Facility City:	GEORGETOWN	Own Cont Zip:	78626
Facility Nearest City:		Own Cont Area Code:	512
County:	WILLIAMSON	Own Cont Phone:	8488759
Facility Zip:	78626	TCEQ Region:	11
Facility Local Zip:	78626		
Fac Local Desc:			

Facility Billing Contacts

AR No:	67235
AR No Suffix(U=UST fee code):	
AR No Suffix(A=AST fee code):	U
Contact First Name:	BRIAN
Contact Middle Name:	
Contact Last Name:	PLAGENS
Contact Title:	
Contact Organization Name:	FT WOODS CONSTRUCTION SERVICES INC
Mailing Address (Delivery):	2500 NE INNER LOOP
Mailing Addr (Int Delivery):	
Mailing City:	GEORGETOWN
Mailing State:	TX
Mailing Zip:	78626
Mailing Zip Ext:	4444
Phone Area Code:	
Phone No:	
Phone Ext:	
Fax Area Code:	
Fax No:	
Fax No Ext:	
Email:	
Contact Address Deliverable:	YES

<u>20</u>	2 of 4	NNE	0.24 / 1,286.65	698.98 / -12	F T WOODS MAINTENANCE FACILITY 2500 NE INNER LOOP GEORGETOWN TX 78626	ORD
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Docket No:	2011-2354-PST-E	TCEQ ID:	78567
Reg Ent No:	RN105058721	Case No:	43177
Customer No:	CN602545816	Program:	PST
Eff Dt:	8/17/2012	Type :	ADMINORDER
Status:	EFFECTIVE	Penalty Assessed(\$):	8895
Status Dt:	8/17/2012	Penalty Deferred(\$):	1779
Dist Court No:		Payable Amount(\$):	7116
Resolution ID:	860552042011355	Sep Offset(\$):	0
County:	WILLIAMSON		
Respondent Name:	FT WOODS CONSTRUCTION SERVICES INC		
Reg Ent Name:	F T WOODS MAINTENANCE FACILITY		
Phys Loc Desc:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cost Amt:
CT Costs Amt:
Atty Fee in CT Order Amt:
Original Source: Administrative Orders Issued
Note: Docket documents can be downloaded from TCEQ's online search for Commission Issued Orders:
<https://www14.tceq.texas.gov/epic/CIO/>

20	3 of 4	NNE	0.24 / 1,286.65	698.98 / -12	FT WOODS CONSTRUCTION 2500 NE INNER LOOP GEORGETOWN TX	HIST TANK
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Facility ID:	NL94380	Owner Street Dsg:	
Region No:	11	Owner Post Dir:	
County Code:	246	Owner City:	GEORGETOWN
Owner ID:	NT173	Owner State:	TX
Owner Name:	FT WOODS CONTRUCTION	Owner Zip:	78627
Owner Street No:		Gender:	MR
Owner Street Dir:		Owner Contact:	PATRICIA BAKER
Owner Street Name:	PO BOX 122	Owner Last Name:	BAKER
Note:	Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https://www15.tceq.texas.gov/crpub/ Information about how to use these resources can be found here: https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf		

Tank Detail Info

Trk No:	M60803004	Method Filing:	FRM
Const Type:	INS	Filing Entity:	CT
Const Date:	8/23/2006 12:00:00 AM	Date Data Entered:	8/7/2006 12:00:00 AM
Contractor No:	0005	Comment Entered Dt:	
Notification Status:	late	Clerk Initials:	AR
Dt Notif Received:	8/3/2006 12:00:00 AM	Prefix:	on
Comments on NOC:			

20	4 of 4	NNE	0.24 / 1,286.65	698.98 / -12	F T WOODS MAINTENANCE FACILITY GEORGETOWN TX 78626	NOE
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Regulatd Entity No:	RN105058721
Business Type:	FLEET REFUELING
Physical County:	WILLIAMSON
Latitude:	30.66556
Longitude:	-97.65583

Details

Investigation No:	1019981	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	
Violation Track No:	472433	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2011-2354-PST-E
Violation Category:	A	Docket Effect Dt:	08/17/2012
NOE Date:	12/13/2011	Rule Citation:	334.7(a)(1)
Customer Name:	FT WOODS CONSTRUCTION SERVICES INC		
Contact Name:	BAKER, PATRICK		
Contact Title:	VICE PRESIDENT		
Mailing Address:	2500 NE INNER LOOP		
Mailing City:	GEORGETOWN		
Mailing State:	TX		
Mailing Zip Code:	78626-4444		
Violation Allegation:	Failed to obtain a UST Delivery certificate by submitting a properly completed UST registration and self-certification form no later than 30 days after the respondent began operating the facility.		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Resolution: The Respondent obtained a delivery certificate on January 6, 2012

Details

Investigation No:	964152	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	PSTEACT
Violation Track No:	450056	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2011-2354-PST-E
Violation Category:	A	Docket Effect Dt:	08/17/2012
NOE Date:	12/13/2011	Rule Citation:	26.3475(a)
Customer Name:	FT WOODS CONSTRUCTION SERVICES INC		
Contact Name:	BAKER, PATRICK		
Contact Title:	VICE PRESIDENT		
Mailing Address:	2500 NE INNER LOOP		
Mailing City:	GEORGETOWN		
Mailing State:	TX		
Mailing Zip Code:	78626-4444		
Violation Allegation:	Failed to provide release detection for the piping associated with the UST. Specifically, the Respondent did not conduct the annual piping tightness test.		
Violation Resolution:	The Respondent successfully conducted the annual piping tightness test on January 6, 2012.		

Details

Investigation No:	1019981	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	
Violation Track No:	472433	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2011-2354-PST-E
Violation Category:	A	Docket Effect Dt:	08/17/2012
NOE Date:	12/13/2011	Rule Citation:	334.8(c)(5)(B)(ii)
Customer Name:	FT WOODS CONSTRUCTION SERVICES INC		
Contact Name:	BAKER, PATRICK		
Contact Title:	VICE PRESIDENT		
Mailing Address:	2500 NE INNER LOOP		
Mailing City:	GEORGETOWN		
Mailing State:	TX		
Mailing Zip Code:	78626-4444		
Violation Allegation:	Failed to obtain a UST Delivery certificate by submitting a properly completed UST registration and self-certification form no later than 30 days after the respondent began operating the facility.		
Violation Resolution:	The Respondent obtained a delivery certificate on January 6, 2012		

Details

Investigation No:	1019981	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	
Violation Track No:	472433	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2011-2354-PST-E
Violation Category:	A	Docket Effect Dt:	08/17/2012
NOE Date:	12/13/2011	Rule Citation:	334.8(c)(4)(A)(vii)
Customer Name:	FT WOODS CONSTRUCTION SERVICES INC		
Contact Name:	BAKER, PATRICK		
Contact Title:	VICE PRESIDENT		
Mailing Address:	2500 NE INNER LOOP		
Mailing City:	GEORGETOWN		
Mailing State:	TX		
Mailing Zip Code:	78626-4444		
Violation Allegation:	Failed to obtain a UST Delivery certificate by submitting a properly completed UST registration and self-certification form no later than 30 days after the respondent began operating the facility.		
Violation Resolution:	The Respondent obtained a delivery certificate on January 6, 2012		

Details

Investigation No:	964152	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	PSTEACT
Violation Track No:	450053	TCEQ Region:	REGION 11 - AUSTIN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Status: RESOLVED
Violation Category: A
NOE Date: 12/13/2011
Customer Name: FT WOODS CONSTRUCTION SERVICES INC
Contact Name: BAKER, PATRICK
Contact Title: VICE PRESIDENT
Mailing Address: 2500 NE INNER LOOP
Mailing City: GEORGETOWN
Mailing State: TX
Mailing Zip Code: 78626-4444
Violation Allegation: Failed to make available to a common carrier a valid, current TCEQ delivery certificate before accepting delivery of a regulated substance into the UST, in violation of 30 TEX. ADMIN. CODE § 334.8(c)(5)(A)(i) and TEX. WATER CODE § 26.3467(a), as documented during an investigation conducted on November 5, 2010 and record review conducted on December 13, 2011. Specifically, one fuel delivery was accepted without a delivery certificate.
Violation Resolution: The Respondent has submitted a properly completed UST registration and self-certification form and obtained a valid delivery certificate on January 6, 2012.

Details

Investigation No: 964152
Customer No: CN602545816
Violation Track No: 450053
Violation Status: RESOLVED
Violation Category: A
NOE Date: 12/13/2011
Customer Name: FT WOODS CONSTRUCTION SERVICES INC
Contact Name: TUCKER, TOBY
Contact Title: FLEET MANAGER
Mailing Address: 2500 NE INNER LOOP
Mailing City: GEORGETOWN
Mailing State: TX
Mailing Zip Code: 78626-4444
Violation Allegation: Failed to make available to a common carrier a valid, current TCEQ delivery certificate before accepting delivery of a regulated substance into the UST, in violation of 30 TEX. ADMIN. CODE § 334.8(c)(5)(A)(i) and TEX. WATER CODE § 26.3467(a), as documented during an investigation conducted on November 5, 2010 and record review conducted on December 13, 2011. Specifically, one fuel delivery was accepted without a delivery certificate.
Violation Resolution: The Respondent has submitted a properly completed UST registration and self-certification form and obtained a valid delivery certificate on January 6, 2012.

Details

Investigation No: 964152
Customer No: CN602545816
Violation Track No: 450056
Violation Status: RESOLVED
Violation Category: A
NOE Date: 12/13/2011
Customer Name: FT WOODS CONSTRUCTION SERVICES INC
Contact Name: BAKER, PATRICK
Contact Title: VICE PRESIDENT
Mailing Address: 2500 NE INNER LOOP
Mailing City: GEORGETOWN
Mailing State: TX
Mailing Zip Code: 78626-4444
Violation Allegation: Failed to provide release detection for the piping associated with the UST. Specifically, the Respondent did not conduct the annual piping tightness test.
Violation Resolution: The Respondent successfully conducted the annual piping tightness test on January 6, 2012.

Details

Investigation No: 964152
Customer No: CN602545816
Violation Track No: 450056
Violation Status: RESOLVED
Violation Category: A
NOE Date: 12/13/2011
Media: WASTE
Workplan Activt Cd: PSTEACT
TCEQ Region: REGION 11 - AUSTIN
TCEQ Docket No: 2011-2354-PST-E
Docket Effect Dt: 08/17/2012
Rule Citation: 334.50(b)(2)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Customer Name: FT WOODS CONSTRUCTION SERVICES INC
Contact Name: TUCKER, TOBY
Contact Title: FLEET MANAGER
Mailing Address: 2500 NE INNER LOOP
Mailing City: GEORGETOWN
Mailing State: TX
Mailing Zip Code: 78626-4444
Violation Allegation: Failed to provide release detection for the piping associated with the UST. Specifically, the Respondent did not conduct the annual piping tightness test.
Violation Resolution: The Respondent successfully conducted the annual piping tightness test on January 6, 2012.

Details

Investigation No:	964152	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	PSTEACT
Violation Track No:	450054	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2011-2354-PST-E
Violation Category:	A	Docket Effect Dt:	08/17/2012
NOE Date:	12/13/2011	Rule Citation:	334.50(b)(1)(A)

Customer Name: FT WOODS CONSTRUCTION SERVICES INC
Contact Name: TUCKER, TOBY
Contact Title: FLEET MANAGER
Mailing Address: 2500 NE INNER LOOP
Mailing City: GEORGETOWN
Mailing State: TX
Mailing Zip Code: 78626-4444
Violation Allegation: Failed to monitor the UST for releases at a frequency of at least once every month (not to exceed 35 days between each monitoring).
Violation Resolution: The Respondent has implemented a release detection method for the UST on January 6, 2012.

Details

Investigation No:	964152	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	PSTEACT
Violation Track No:	450056	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2011-2354-PST-E
Violation Category:	A	Docket Effect Dt:	08/17/2012
NOE Date:	12/13/2011	Rule Citation:	26.3475(a)

Customer Name: FT WOODS CONSTRUCTION SERVICES INC
Contact Name: TUCKER, TOBY
Contact Title: FLEET MANAGER
Mailing Address: 2500 NE INNER LOOP
Mailing City: GEORGETOWN
Mailing State: TX
Mailing Zip Code: 78626-4444
Violation Allegation: Failed to provide release detection for the piping associated with the UST. Specifically, the Respondent did not conduct the annual piping tightness test.
Violation Resolution: The Respondent successfully conducted the annual piping tightness test on January 6, 2012.

Details

Investigation No:	964152	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	PSTEACT
Violation Track No:	450054	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2011-2354-PST-E
Violation Category:	A	Docket Effect Dt:	08/17/2012
NOE Date:	12/13/2011	Rule Citation:	334.50(b)(1)(A)

Customer Name: FT WOODS CONSTRUCTION SERVICES INC
Contact Name: BAKER, PATRICK
Contact Title: VICE PRESIDENT
Mailing Address: 2500 NE INNER LOOP
Mailing City: GEORGETOWN
Mailing State: TX
Mailing Zip Code: 78626-4444
Violation Allegation: Failed to monitor the UST for releases at a frequency of at least once every month (not to exceed 35 days between each monitoring).

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Resolution: The Respondent has implemented a release detection method for the UST on January 6, 2012.

Details

Investigation No:	964152	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	PSTEACT
Violation Track No:	450053	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2011-2354-PST-E
Violation Category:	A	Docket Effect Dt:	08/17/2012
NOE Date:	12/13/2011	Rule Citation:	334.8(c)(5)(A)(i)
Customer Name:	FT WOODS CONSTRUCTION SERVICES INC		
Contact Name:	BAKER, PATRICK		
Contact Title:	VICE PRESIDENT		
Mailing Address:	2500 NE INNER LOOP		
Mailing City:	GEORGETOWN		
Mailing State:	TX		
Mailing Zip Code:	78626-4444		
Violation Allegation:	Failed to make available to a common carrier a valid, current TCEQ delivery certificate before accepting delivery of a regulated substance into the UST, in violation of 30 TEX. ADMIN. CODE § 334.8(c)(5)(A)(i) and TEX. WATER CODE § 26.3467(a), as documented during an investigation conducted on November 5, 2010 and record review conducted on December 13, 2011. Specifically, one fuel delivery was accepted without a delivery certificate.		
Violation Resolution:	The Respondent has submitted a properly completed UST registration and self-certification form and obtained a valid delivery certificate on January 6, 2012.		

Details

Investigation No:	964152	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	PSTEACT
Violation Track No:	450054	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2011-2354-PST-E
Violation Category:	A	Docket Effect Dt:	08/17/2012
NOE Date:	12/13/2011	Rule Citation:	26.3475(c)(1)
Customer Name:	FT WOODS CONSTRUCTION SERVICES INC		
Contact Name:	BAKER, PATRICK		
Contact Title:	VICE PRESIDENT		
Mailing Address:	2500 NE INNER LOOP		
Mailing City:	GEORGETOWN		
Mailing State:	TX		
Mailing Zip Code:	78626-4444		
Violation Allegation:	Failed to monitor the UST for releases at a frequency of at least once every month (not to exceed 35 days between each monitoring).		
Violation Resolution:	The Respondent has implemented a release detection method for the UST on January 6, 2012.		

Details

Investigation No:	964152	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	PSTEACT
Violation Track No:	450053	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2011-2354-PST-E
Violation Category:	A	Docket Effect Dt:	08/17/2012
NOE Date:	12/13/2011	Rule Citation:	26.3467(a)
Customer Name:	FT WOODS CONSTRUCTION SERVICES INC		
Contact Name:	TUCKER, TOBY		
Contact Title:	FLEET MANAGER		
Mailing Address:	2500 NE INNER LOOP		
Mailing City:	GEORGETOWN		
Mailing State:	TX		
Mailing Zip Code:	78626-4444		
Violation Allegation:	Failed to make available to a common carrier a valid, current TCEQ delivery certificate before accepting delivery of a regulated substance into the UST, in violation of 30 TEX. ADMIN. CODE § 334.8(c)(5)(A)(i) and TEX. WATER CODE § 26.3467(a), as documented during an investigation conducted on November 5, 2010 and record review conducted on December 13, 2011. Specifically, one fuel delivery was accepted without a delivery certificate.		
Violation Resolution:	The Respondent has submitted a properly completed UST registration and self-certification form and obtained a valid delivery certificate on January 6, 2012.		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Details

Investigation No:	1019981	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	
Violation Track No:	472433	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2011-2354-PST-E
Violation Category:	A	Docket Effect Dt:	08/17/2012
NOE Date:	12/13/2011	Rule Citation:	334.8(c)(4)(A)(vi)(II)
Customer Name:	FT WOODS CONSTRUCTION SERVICES INC		
Contact Name:	BAKER, PATRICK		
Contact Title:	VICE PRESIDENT		
Mailing Address:	2500 NE INNER LOOP		
Mailing City:	GEORGETOWN		
Mailing State:	TX		
Mailing Zip Code:	78626-4444		
Violation Allegation:	Failed to obtain a UST Delivery certificate by submitting a properly completed UST registration and self-certification form no later than 30 days after the respondent began operating the facility.		
Violation Resolution:	The Respondent obtained a delivery certificate on January 6, 2012		

Details

Investigation No:	964152	Media:	WASTE
Customer No:	CN602545816	Workplan Activt Cd:	PST-EACT
Violation Track No:	450054	TCEQ Region:	REGION 11 - AUSTIN
Violation Status:	RESOLVED	TCEQ Docket No:	2011-2354-PST-E
Violation Category:	A	Docket Effect Dt:	08/17/2012
NOE Date:	12/13/2011	Rule Citation:	26.3475(c)(1)
Customer Name:	FT WOODS CONSTRUCTION SERVICES INC		
Contact Name:	TUCKER, TOBY		
Contact Title:	FLEET MANAGER		
Mailing Address:	2500 NE INNER LOOP		
Mailing City:	GEORGETOWN		
Mailing State:	TX		
Mailing Zip Code:	78626-4444		
Violation Allegation:	Failed to monitor the UST for releases at a frequency of at least once every month (not to exceed 35 days between each monitoring).		
Violation Resolution:	The Respondent has implemented a release detection method for the UST on January 6, 2012.		

21	1 of 2	SW	0.24 / 1,288.38	664.71 / -46	CITY OF GEORGETOWN 1101 N COLLEGE ST GEORGETOWN TX 78626	LPST
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LPST ID:	99062	Nearest City:	GEORGETOWN
PST ID:		Site Name (Map):	CITY OF GEORGETOWN
Facility ID:	46041	Phys Addr (Map):	1101 N COLLEGE ST
Site Name:	CITY OF GEORGETOWN	City (Map):	GEORGETOWN
Site Address:	1101 N COLLEGE ST	County (Map):	WILLIAMSON
City Name:	GEORGETOWN	ZIP Code (Map):	78626
ZIP Code:	78626	Lat DD (Map):	30.65076
County Name:	WILLIAMSON	Long DD (Map):	-97.66435
Addr Desc (Map):	N COLLEGE ST		
Source:	TCEQ LPST Report; TCEQ Map Data		
Note:	Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https://www15.tceq.texas.gov/crpub/ Information about how to use these resources can be found here: https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf		

TCEQ LPST Report

Ref No:	RN104209994	Reported Date:	05/17/1991
Closure Date:	12/11/1992	Entered Date:	05/24/1991
Discovered Date:	05/17/1991	TCEQ Region:	REGION 11 - AUSTIN
Rem Program:	LPST	Project Manager:	HWELCH
Program:	2 - REGION		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Status: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP

TCEQ Map Data

Region:	REGION 11 - AUSTIN	Horz Meth:	UNKNOWN
X:	-97.66435	Horz Acc:	-9999
Y:	30.65076	Horz Org:	TCEQ
Horz Ref:	OTHER	Horz Datum:	NAD83
Horz Date:	19910524	Horz Desc:	

<u>21</u>	2 of 2	SW	0.24 / 1,288.38	664.71 / -46	CITY OF GEORGETOWN BERRY CREEK WWTP 1101 N COLLEGE ST , GEORGETOWN , TX 78626 APPROXIMATELY 2,000 FT N NE OF WILLIAMSON COUNTY ROAD 190 CROSSING BERRY CREEK APPROXIMATELY 4,250 FT NW OF THE INTERSECTION OF IH 35 AND STATE HIGHWAY 195 IN WILLIAMSON COUNTY TX	NOV
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RN No: RN101612208 Near City: GEORGETOWN
 TCEQ Region: Lat Dec Coord No: 0
 County (OD): WILLIAMSON Long Dec Coord No: 0
 Physical City (OD): GEORGETOWN Latitude (OD):
 Physical Zip (OD): 78626 Longitude (OD):
 Regulated Entity Name (OD): CITY OF GEORGETOWN BERRY CREEK WWTP
 Physical Location (OD): APPROXIMATELY 2,000 FT N NE OF WILLIAMSON COUNTY ROAD 190 CROSSING BERRY CREEK APPROXIMATELY 4,250 FT NW OF THE INTERSECTION OF IH 35 AND STATE HIGHWAY 195 IN WILLIAMSON COUNTY
 Address: 1101 N COLLEGE ST , GEORGETOWN , TX 78626
 Physical Location: APPROXIMATELY 2,000 FT N NE OF WILLIAMSON COUNTY ROAD 190 CROSSING BERRY CREEK APPROXIMATELY 4,250 FT NW OF THE INTERSECTION OF IH 35 AND STATE HIGHWAY 195 IN WILLIAMSON COUNTY
 Data Source: TCEQ NOV (Info Request); TCEQ NOV (Open Data List)

Violation Details

Track ID: 201508
 Customer Cn No: CN602532327
 Customer: City of Georgetown Georgetown Utility Systems
 Contact:
 Contact Title:
 Investigation No: 372612
 Investigation Status: DAPPROVED
 Business:
 Status Dt: 5/2/2005 12:00:00 AM
 Start Dt: 2/16/2005 12:00:00 AM
 End Dt: 2/16/2005 12:00:00 AM
 Mail Addr: 1101 N COLLEGE ST
 Mail City: GEORGETOWN
 Mail State: TX
 Region: REGION 11 - AUSTIN
 Zip Code: 78626
 Geo Loc ID: 529366612002066
 Actv Cd: WWCCIMDMIN
 Cat Cd: B
 Media: WATER
 Method:
 Notice Type: NOV
 Nov Date: 4/29/2005 12:00:00 AM
 Violation Allegation: Bypass from WWTP
 Violation Status: RESOLVED

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Resolution:		The violation was resolved by the actions taken and noted in the incident (No. 45172) report and verified by regional representatives.				
Rule Citation:		26.121(a)(3)				
<u>Violation Details</u>						
Track ID:		201508				
Customer Cn No:		CN602532327				
Customer:		City of Georgetown Georgetown Utility Systems				
Contact:						
Contact Title:						
Investigation No:		372612				
Investigation Status:		DAPPROVED				
Business:						
Status Dt:		5/2/2005 12:00:00 AM				
Start Dt:		2/16/2005 12:00:00 AM				
End Dt:		2/16/2005 12:00:00 AM				
Mail Addr:		1101 N COLLEGE ST				
Mail City:		GEORGETOWN				
Mail State:		TX				
Region:		REGION 11 - AUSTIN				
Zip Code:		78626				
Geo Loc ID:		529366612002066				
Actv Cd:		WWCCIMDMIN				
Cat Cd:		B				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		4/29/2005 12:00:00 AM				
Violation Allegation:		Bypass from WWTP				
Violation Status:		RESOLVED				
Violation Resolution:		The violation was resolved by the actions taken and noted in the incident (No. 45172) report and verified by regional representatives.				
Rule Citation:		26.121(e)				
<u>Violation Details</u>						
Track ID:		201508				
Customer Cn No:		CN602532327				
Customer:		City of Georgetown Georgetown Utility Systems				
Contact:						
Contact Title:						
Investigation No:		372612				
Investigation Status:		DAPPROVED				
Business:						
Status Dt:		5/2/2005 12:00:00 AM				
Start Dt:		2/16/2005 12:00:00 AM				
End Dt:		2/16/2005 12:00:00 AM				
Mail Addr:		1101 N COLLEGE ST				
Mail City:		GEORGETOWN				
Mail State:		TX				
Region:		REGION 11 - AUSTIN				
Zip Code:		78626				
Geo Loc ID:		529366612002066				
Actv Cd:		WWCCIMDMIN				
Cat Cd:		B				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		4/29/2005 12:00:00 AM				
Violation Allegation:		Bypass from WWTP				
Violation Status:		RESOLVED				
Violation Resolution:		The violation was resolved by the actions taken and noted in the incident (No. 45172) report and verified by regional representatives.				
Rule Citation:		305.125(5)				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Violation Details

Track ID: 201508
Customer Cn No: CN602532327
Customer: City of Georgetown Georgetown Utlity Systems
Contact:
Contact Title:
Investigation No: 372612
Investigation Status: DAPPROVED
Business:
Status Dt: 5/2/2005 12:00:00 AM
Start Dt: 2/16/2005 12:00:00 AM
End Dt: 2/16/2005 12:00:00 AM
Mail Addr: 1101 N COLLEGE ST
Mail City: GEORGETOWN
Mail State: TX
Region: REGION 11 - AUSTIN
Zip Code: 78626
Geo Loc ID: 529366612002066
Actv Cd: WWCCIMDMIN
Cat Cd: B
Media: WATER
Method:
Notice Type: NOV
Nov Date: 4/29/2005 12:00:00 AM
Violation Allegation: Bypass from WWTP
Violation Status: RESOLVED
Violation Resolution: The violation was resolved by the actions taken and noted in the incident (No. 45172) report and varified by regional representatives.
Rule Citation: 26.121

Violation Details

Track ID: 201508
Customer Cn No: CN602532327
Customer: City of Georgetown Georgetown Utlity Systems
Contact:
Contact Title:
Investigation No: 372612
Investigation Status: DAPPROVED
Business:
Status Dt: 5/2/2005 12:00:00 AM
Start Dt: 2/16/2005 12:00:00 AM
End Dt: 2/16/2005 12:00:00 AM
Mail Addr: 1101 N COLLEGE ST
Mail City: GEORGETOWN
Mail State: TX
Region: REGION 11 - AUSTIN
Zip Code: 78626
Geo Loc ID: 529366612002066
Actv Cd: WWCCIMDMIN
Cat Cd: B
Media: WATER
Method:
Notice Type: NOV
Nov Date: 4/29/2005 12:00:00 AM
Violation Allegation: Bypass from WWTP
Violation Status: RESOLVED
Violation Resolution: The violation was resolved by the actions taken and noted in the incident (No. 45172) report and varified by regional representatives.
Rule Citation: 26.121(a)(2)

Violation Details

Track ID: 201508
Customer Cn No: CN602532327

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Customer:		City of Georgetown Georgetown Utility Systems				
Contact:						
Contact Title:						
Investigation No:		372612				
Investigation Status:		DAPPROVED				
Business:						
Status Dt:		5/2/2005 12:00:00 AM				
Start Dt:		2/16/2005 12:00:00 AM				
End Dt:		2/16/2005 12:00:00 AM				
Mail Addr:		1101 N COLLEGE ST				
Mail City:		GEORGETOWN				
Mail State:		TX				
Region:		REGION 11 - AUSTIN				
Zip Code:		78626				
Geo Loc ID:		529366612002066				
Actv Cd:		WWCCIMDMIN				
Cat Cd:		B				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		4/29/2005 12:00:00 AM				
Violation Allegation:		Bypass from WWTP				
Violation Status:		RESOLVED				
Violation Resolution:		The violation was resolved by the actions taken and noted in the incident (No. 45172) report and varified by regional representatives.				
Rule Citation:		305.125(4)				
<u>Violation Details</u>						
Track ID:		643637				
Customer Cn No:		CN600412043				
Customer:		City of Georgetown				
Contact:						
Contact Title:						
Investigation No:		1409042				
Investigation Status:		DAPPROVED				
Business:						
Status Dt:		6/2/2017 12:00:00 AM				
Start Dt:		4/4/2017 12:00:00 AM				
End Dt:		4/5/2017 12:00:00 AM				
Mail Addr:		1101 N COLLEGE ST				
Mail City:		GEORGETOWN				
Mail State:		TX				
Region:		REGION 11 - AUSTIN				
Zip Code:		78626				
Geo Loc ID:		529366612002066				
Actv Cd:		WWCCIMDMIN				
Cat Cd:		C				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		6/2/2017 12:00:00 AM				
Violation Allegation:		Failed to properly operate and maintain the Facility and all of its systems of collection, treatment, and disposal.				
Violation Status:		RESOLVED				
Violation Resolution:		On May 18, 2017, documentation was received reflecting that the rubber skirt for the clarifier's skimmer arm has been replaced.				
Rule Citation:		305.125(1)				
<u>Violation Details</u>						
Track ID:		643641				
Customer Cn No:		CN600412043				
Customer:		City of Georgetown				
Contact:						
Contact Title:						
Investigation No:		1409042				
Investigation Status:		DAPPROVED				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Business:						
Status Dt:		6/2/2017 12:00:00 AM				
Start Dt:		4/4/2017 12:00:00 AM				
End Dt:		4/5/2017 12:00:00 AM				
Mail Addr:		1101 N COLLEGE ST				
Mail City:		GEORGETOWN				
Mail State:		TX				
Region:		REGION 11 - AUSTIN				
Zip Code:		78626				
Geo Loc ID:		529366612002066				
Actv Cd:		WWCCIMDMIN				
Cat Cd:		C				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		6/2/2017 12:00:00 AM				
Violation Allegation:		Failed to correctly report data on the annual sludge report for the monitoring period of August 2015 through July 2016.				
Violation Status:		RESOLVED				
Violation Resolution:		On April 26, 2017, documentation was received reflecting that the NetDMR annual sludge report had been revised and re-submitted.				
Rule Citation:		305.125(1)				

Violation Details

Track ID:	643635
Customer Cn No:	CN600412043
Customer:	City of Georgetown
Contact:	
Contact Title:	
Investigation No:	1409042
Investigation Status:	DAPPROVED
Business:	
Status Dt:	6/2/2017 12:00:00 AM
Start Dt:	4/4/2017 12:00:00 AM
End Dt:	4/5/2017 12:00:00 AM
Mail Addr:	1101 N COLLEGE ST
Mail City:	GEORGETOWN
Mail State:	TX
Region:	REGION 11 - AUSTIN
Zip Code:	78626
Geo Loc ID:	529366612002066
Actv Cd:	WWCCIMDMIN
Cat Cd:	C
Media:	WATER
Method:	
Notice Type:	NOV
Nov Date:	6/2/2017 12:00:00 AM
Violation Allegation:	Failed to properly operate and maintain the Facility and all of its systems of collection, treatment, and disposal.
Violation Status:	RESOLVED
Violation Resolution:	On April 6, 2017, documentation was received reflecting that the missing or broken pickets have been replaced.
Rule Citation:	305.125(5)

Violation Details

Track ID:	516776
Customer Cn No:	CN600412043
Customer:	City of Georgetown
Contact:	
Contact Title:	
Investigation No:	1120348
Investigation Status:	DAPPROVED
Business:	
Status Dt:	10/21/2013 12:00:00 AM
Start Dt:	9/10/2013 12:00:00 AM
End Dt:	9/10/2013 12:00:00 AM
Mail Addr:	1101 N COLLEGE ST

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mail City:		GEORGETOWN				
Mail State:		TX				
Region:		REGION 11 - AUSTIN				
Zip Code:		78626				
Geo Loc ID:		529366612002066				
Actv Cd:		WWCCIMDMIN				
Cat Cd:		C				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		10/16/2013 12:00:00 AM				
Violation Allegation:		Exceeded flow limitation				
Violation Status:		RESOLVED				
Violation Resolution:		Adequate compliance documentation was received on December 13, 2013, to resolve the violation. A valve was adjusted to ensure that the flow at Outfall 002 does not exceed 0.1 MGD.				
Rule Citation:		305.125(1)				

Violation Details

Track ID:	643639
Customer Cn No:	CN600412043
Customer:	City of Georgetown
Contact:	
Contact Title:	
Investigation No:	1409042
Investigation Status:	DAPPROVED
Business:	
Status Dt:	6/2/2017 12:00:00 AM
Start Dt:	4/4/2017 12:00:00 AM
End Dt:	4/5/2017 12:00:00 AM
Mail Addr:	1101 N COLLEGE ST
Mail City:	GEORGETOWN
Mail State:	TX
Region:	REGION 11 - AUSTIN
Zip Code:	78626
Geo Loc ID:	529366612002066
Actv Cd:	WWCCIMDMIN
Cat Cd:	C
Media:	WATER
Method:	
Notice Type:	NOV
Nov Date:	6/2/2017 12:00:00 AM
Violation Allegation:	Failed to timely provide notification of any effluent violation which deviates from the permitted effluent limitation by more than 40%.
Violation Status:	RESOLVED
Violation Resolution:	On June 16, 2017, documentation was received, which outlined the steps that the City of Georgetown has taken to ensure the proper notification of effluent violations.
Rule Citation:	305.125(1)

Violation Details

Track ID:	201508
Customer Cn No:	CN602532327
Customer:	City of Georgetown Georgetown Utility Systems
Contact:	
Contact Title:	
Investigation No:	372612
Investigation Status:	DAPPROVED
Business:	
Status Dt:	5/2/2005 12:00:00 AM
Start Dt:	2/16/2005 12:00:00 AM
End Dt:	2/16/2005 12:00:00 AM
Mail Addr:	1101 N COLLEGE ST
Mail City:	GEORGETOWN
Mail State:	TX
Region:	REGION 11 - AUSTIN
Zip Code:	78626

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Geo Loc ID:		529366612002066				
Actv Cd:		WWCCIMDMIN				
Cat Cd:		B				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		4/29/2005 12:00:00 AM				
Violation Allegation:		Bypass from WWTP				
Violation Status:		RESOLVED				
Violation Resolution:		The violation was resolved by the actions taken and noted in the incident (No. 45172) report and varified by regional representatives.				
Rule Citation:		26.121(b)				

Violation Details

Track ID:	516781
Customer Cn No:	CN600412043
Customer:	City of Georgetown
Contact:	
Contact Title:	
Investigation No:	1120348
Investigation Status:	DAPPROVED
Business:	
Status Dt:	10/21/2013 12:00:00 AM
Start Dt:	9/10/2013 12:00:00 AM
End Dt:	9/10/2013 12:00:00 AM
Mail Addr:	1101 N COLLEGE ST
Mail City:	GEORGETOWN
Mail State:	TX
Region:	REGION 11 - AUSTIN
Zip Code:	78626
Geo Loc ID:	529366612002066
Actv Cd:	WWCCIMDMIN
Cat Cd:	C
Media:	WATER
Method:	
Notice Type:	NOV
Nov Date:	10/16/2013 12:00:00 AM
Violation Allegation:	Exceeded effluent limitation
Violation Status:	RESOLVED
Violation Resolution:	The chlorine residual has met the maximum limit of 4 mg/L since December 2012.
Rule Citation:	305.125(1)

Violation Details

Track ID:	643635
Customer Cn No:	CN600412043
Customer:	City of Georgetown
Contact:	
Contact Title:	
Investigation No:	1409042
Investigation Status:	DAPPROVED
Business:	
Status Dt:	6/2/2017 12:00:00 AM
Start Dt:	4/4/2017 12:00:00 AM
End Dt:	4/5/2017 12:00:00 AM
Mail Addr:	1101 N COLLEGE ST
Mail City:	GEORGETOWN
Mail State:	TX
Region:	REGION 11 - AUSTIN
Zip Code:	78626
Geo Loc ID:	529366612002066
Actv Cd:	WWCCIMDMIN
Cat Cd:	C
Media:	WATER
Method:	
Notice Type:	NOV

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Nov Date:		6/2/2017 12:00:00 AM				
Violation Allegation:		Failed to properly operate and maintain the Facility and all of its systems of collection, treatment, and disposal.				
Violation Status:		RESOLVED				
Violation Resolution:		On April 6, 2017, documentation was received reflecting that the missing or broken pickets have been replaced.				
Rule Citation:		305.125(1)				

Violation Details

Track ID:	201508
Customer Cn No:	CN602532327
Customer:	City of Georgetown Georgetown Utility Systems
Contact:	
Contact Title:	
Investigation No:	372612
Investigation Status:	DAPPROVED
Business:	
Status Dt:	5/2/2005 12:00:00 AM
Start Dt:	2/16/2005 12:00:00 AM
End Dt:	2/16/2005 12:00:00 AM
Mail Addr:	1101 N COLLEGE ST
Mail City:	GEORGETOWN
Mail State:	TX
Region:	REGION 11 - AUSTIN
Zip Code:	78626
Geo Loc ID:	529366612002066
Actv Cd:	WWCCIMDMIN
Cat Cd:	B
Media:	WATER
Method:	
Notice Type:	NOV
Nov Date:	4/29/2005 12:00:00 AM
Violation Allegation:	Bypass from WWTP
Violation Status:	RESOLVED
Violation Resolution:	The violation was resolved by the actions taken and noted in the incident (No. 45172) report and varified by regional representatives.
Rule Citation:	26.121(c)

Violation Details

Track ID:	643637
Customer Cn No:	CN600412043
Customer:	City of Georgetown
Contact:	
Contact Title:	
Investigation No:	1409042
Investigation Status:	DAPPROVED
Business:	
Status Dt:	6/2/2017 12:00:00 AM
Start Dt:	4/4/2017 12:00:00 AM
End Dt:	4/5/2017 12:00:00 AM
Mail Addr:	1101 N COLLEGE ST
Mail City:	GEORGETOWN
Mail State:	TX
Region:	REGION 11 - AUSTIN
Zip Code:	78626
Geo Loc ID:	529366612002066
Actv Cd:	WWCCIMDMIN
Cat Cd:	C
Media:	WATER
Method:	
Notice Type:	NOV
Nov Date:	6/2/2017 12:00:00 AM
Violation Allegation:	Failed to properly operate and maintain the Facility and all of its systems of collection, treatment, and disposal.
Violation Status:	RESOLVED
Violation Resolution:	On May 18, 2017, documentation was received reflecting that the rubber skirt for the clarifier's skimmer arm has been replaced.
Rule Citation:	305.125(5)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Details

Track ID: 201508
Customer Cn No: CN602532327
Customer: City of Georgetown Georgetown Utlity Systems
Contact:
Contact Title:
Investigation No: 372612
Investigation Status: DAPPROVED
Business:
Status Dt: 5/2/2005 12:00:00 AM
Start Dt: 2/16/2005 12:00:00 AM
End Dt: 2/16/2005 12:00:00 AM
Mail Addr: 1101 N COLLEGE ST
Mail City: GEORGETOWN
Mail State: TX
Region: REGION 11 - AUSTIN
Zip Code: 78626
Geo Loc ID: 529366612002066
Actv Cd: WWCCIMDMIN
Cat Cd: B
Media: WATER
Method:
Notice Type: NOV
Nov Date: 4/29/2005 12:00:00 AM
Violation Allegation: Bypass from WWTP
Violation Status: RESOLVED
Violation Resolution: The violation was resolved by the actions taken and noted in the incident (No. 45172) report and varified by regional representatives.
Rule Citation: 26.121(a)

Violation Details

Track ID: 201508
Customer Cn No: CN602532327
Customer: City of Georgetown Georgetown Utlity Systems
Contact:
Contact Title:
Investigation No: 372612
Investigation Status: DAPPROVED
Business:
Status Dt: 5/2/2005 12:00:00 AM
Start Dt: 2/16/2005 12:00:00 AM
End Dt: 2/16/2005 12:00:00 AM
Mail Addr: 1101 N COLLEGE ST
Mail City: GEORGETOWN
Mail State: TX
Region: REGION 11 - AUSTIN
Zip Code: 78626
Geo Loc ID: 529366612002066
Actv Cd: WWCCIMDMIN
Cat Cd: B
Media: WATER
Method:
Notice Type: NOV
Nov Date: 4/29/2005 12:00:00 AM
Violation Allegation: Bypass from WWTP
Violation Status: RESOLVED
Violation Resolution: The violation was resolved by the actions taken and noted in the incident (No. 45172) report and varified by regional representatives.
Rule Citation: 26.121(a)(1)

Violation Details

Track ID: 201508

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Customer Cn No:		CN602532327				
Customer:		City of Georgetown Georgetown Utility Systems				
Contact:						
Contact Title:						
Investigation No:		372612				
Investigation Status:		DAPPROVED				
Business:						
Status Dt:		5/2/2005 12:00:00 AM				
Start Dt:		2/16/2005 12:00:00 AM				
End Dt:		2/16/2005 12:00:00 AM				
Mail Addr:		1101 N COLLEGE ST				
Mail City:		GEORGETOWN				
Mail State:		TX				
Region:		REGION 11 - AUSTIN				
Zip Code:		78626				
Geo Loc ID:		529366612002066				
Actv Cd:		WWCCIMDMIN				
Cat Cd:		B				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		4/29/2005 12:00:00 AM				
Violation Allegation:		Bypass from WWTP				
Violation Status:		RESOLVED				
Violation Resolution:		The violation was resolved by the actions taken and noted in the incident (No. 45172) report and varified by regional representatives.				
Rule Citation:		26.121(d)				

Open Data Details

Investigation No:	1409042
Customer No:	CN600412043
Customer Name:	City of Georgetown
Business Type:	DOMESTIC N/D AND DISCHARGE
Mailing Address:	1101 N COLLEGE ST
Mailing City:	GEORGETOWN
Mailing State:	TX
Mailing Zip Code:	78626
Coordinates Address Based:	POINT (-97.71465036523435 30.681059083984376)
Coordinates Decimal Degrees:	
Media:	WATER
Notice of Violation Date:	06/02/2017
Rule Citation:	305.125(1)
Violation Track No:	643637
Violation Category:	C
Violation Allegation:	Failed to properly operate and maintain the Facility and all of its systems of collection, treatment, and disposal.
Violation Status:	RESOLVED
Violation Resolution:	On May 18, 2017, documentation was received reflecting that the rubber skirt for the clarifier's skimmer arm has been replaced.

Open Data Details

Investigation No:	1409042
Customer No:	CN600412043
Customer Name:	City of Georgetown
Business Type:	DOMESTIC N/D AND DISCHARGE
Mailing Address:	1101 N COLLEGE ST
Mailing City:	GEORGETOWN
Mailing State:	TX
Mailing Zip Code:	78626
Coordinates Address Based:	POINT (-97.71465036523435 30.681059083984376)
Coordinates Decimal Degrees:	
Media:	WATER
Notice of Violation Date:	06/02/2017
Rule Citation:	305.125(5)
Violation Track No:	643637
Violation Category:	C

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Allegation: Failed to properly operate and maintain the Facility and all of its systems of collection, treatment, and disposal.
Violation Status: RESOLVED
Violation Resolution: On May 18, 2017, documentation was received reflecting that the rubber skirt for the clarifier's skimmer arm has been replaced.

Open Data Details

Investigation No: 1120348
Customer No: CN600412043
Customer Name: City of Georgetown
Business Type: DOMESTIC N/D AND DISCHARGE
Mailing Address: 1101 N COLLEGE ST
Mailing City: GEORGETOWN
Mailing State: TX
Mailing Zip Code: 78626
Coordinates Address Based: POINT (-97.71465036523435 30.681059083984376)
Coordinates Decimal Degrees:
Media: WATER
Notice of Violation Date: 10/16/2013
Rule Citation: 305.125(1)
Violation Track No: 516781
Violation Category: C
Violation Allegation: Exceeded effluent limitation **Note: Many records provided by the department have a truncated [Violation Allegation] field.
Violation Status: RESOLVED
Violation Resolution: The chlorine residual has met the maximum limit of 4 mg/L since December 2012.

Open Data Details

Investigation No: 1409042
Customer No: CN600412043
Customer Name: City of Georgetown
Business Type: DOMESTIC N/D AND DISCHARGE
Mailing Address: 1101 N COLLEGE ST
Mailing City: GEORGETOWN
Mailing State: TX
Mailing Zip Code: 78626
Coordinates Address Based: POINT (-97.71465036523435 30.681059083984376)
Coordinates Decimal Degrees:
Media: WATER
Notice of Violation Date: 06/02/2017
Rule Citation: 305.125(1)
Violation Track No: 643639
Violation Category: C
Violation Allegation: Failed to timely provide notification of any effluent violation which deviates from the permitted effluent limitation by more than 40%.
Violation Status: RESOLVED
Violation Resolution: On June 16, 2017, documentation was received, which outlined the steps that the City of Georgetown has taken to ensure the proper notification of effluent violations.

Open Data Details

Investigation No: 1409042
Customer No: CN600412043
Customer Name: City of Georgetown
Business Type: DOMESTIC N/D AND DISCHARGE
Mailing Address: 1101 N COLLEGE ST
Mailing City: GEORGETOWN
Mailing State: TX
Mailing Zip Code: 78626
Coordinates Address Based: POINT (-97.71465036523435 30.681059083984376)
Coordinates Decimal Degrees:
Media: WATER
Notice of Violation Date: 06/02/2017
Rule Citation: 305.125(1)
Violation Track No: 643635

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Category:		C				
Violation Allegation:		Failed to properly operate and maintain the Facility and all of its systems of collection, treatment, and disposal.				
Violation Status:		RESOLVED				
Violation Resolution:		On April 6, 2017, documentation was received reflecting that the missing or broken pickets have been replaced.				
<u>Open Data Details</u>						
Investigation No:		1409042				
Customer No:		CN600412043				
Customer Name:		City of Georgetown				
Business Type:		DOMESTIC N/D AND DISCHARGE				
Mailing Address:		1101 N COLLEGE ST				
Mailing City:		GEORGETOWN				
Mailing State:		TX				
Mailing Zip Code:		78626				
Coordinates Address Based:		POINT (-97.71465036523435 30.681059083984376)				
Coordinates Decimal Degrees:						
Media:		WATER				
Notice of Violation Date:		06/02/2017				
Rule Citation:		305.125(5)				
Violation Track No:		643635				
Violation Category:		C				
Violation Allegation:		Failed to properly operate and maintain the Facility and all of its systems of collection, treatment, and disposal.				
Violation Status:		RESOLVED				
Violation Resolution:		On April 6, 2017, documentation was received reflecting that the missing or broken pickets have been replaced.				
<u>Open Data Details</u>						
Investigation No:		1409042				
Customer No:		CN600412043				
Customer Name:		City of Georgetown				
Business Type:		DOMESTIC N/D AND DISCHARGE				
Mailing Address:		1101 N COLLEGE ST				
Mailing City:		GEORGETOWN				
Mailing State:		TX				
Mailing Zip Code:		78626				
Coordinates Address Based:		POINT (-97.71465036523435 30.681059083984376)				
Coordinates Decimal Degrees:						
Media:		WATER				
Notice of Violation Date:		06/02/2017				
Rule Citation:		305.125(1)				
Violation Track No:		643641				
Violation Category:		C				
Violation Allegation:		Failed to correctly report data on the annual sludge report for the monitoring period of August 2015 through July 2016.				
Violation Status:		RESOLVED				
Violation Resolution:		On April 26, 2017, documentation was received reflecting that the NetDMR annual sludge report had been revised and re-submitted.				
<u>Open Data Details</u>						
Investigation No:		1120348				
Customer No:		CN600412043				
Customer Name:		City of Georgetown				
Business Type:		DOMESTIC N/D AND DISCHARGE				
Mailing Address:		1101 N COLLEGE ST				
Mailing City:		GEORGETOWN				
Mailing State:		TX				
Mailing Zip Code:		78626				
Coordinates Address Based:		POINT (-97.71465036523435 30.681059083984376)				
Coordinates Decimal Degrees:						
Media:		WATER				
Notice of Violation Date:		10/16/2013				
Rule Citation:		305.125(1)				
Violation Track No:		516776				
Violation Category:		C				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Allegation:		Exceeded flow limitation **Note: Many records provided by the department have a truncated [Violation Allegation] field.				
Violation Status:		RESOLVED				
Violation Resolution:		Adequate compliance documentation was received on December 13, 2013, to resolve the violation. A valve was adjusted to ensure that the flow at Outfall 002 does not exceed 0.1 MGD.				

22	1 of 1	WSW	0.27 / 1,402.88	734.71 / 24	GTE SOUTHWEST 1700 N AUSTIN AVE 1700 N Austin, Georgetown, TX GEORGETOWN TX 78626	HIST RCRA NONRCRA
--------------------	--------	-----	--------------------	----------------	--	----------------------

SWR No: 69560
EPA ID: TXD055569123
Registratr Status: INACTIVE
Site County: WILLIAMSON
Receiver: NO
Generator: YES
Original Source: Inactive Regulated RCRA Generator Facilities
Note: Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH
 Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: <https://www15.tceq.texas.gov/crpub/>
 Information about how to use these resources can be found here: <https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf>

23	1 of 2	W	0.41 / 2,149.80	740.83 / 30	AIRBORN 215 ROYAL DR GEORGETOWN TX 78626	IHW CORR ACTION
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Program ID: 37128
RN No: RN101521433
Address: 215 ROYAL DR
City: GEORGETOWN
Zip: 78626
County: WILLIAMSON
IHWCA ID (Map): 37128
Phys Addr (Map): 215 ROYAL DR
City (Map): GEORGETOWN
Zip Code (Map): 78626
County (Map): WILLIAMSON
Latitude (Map): 30.65658428
Longitude (Map): -97.67319693
Data Source: TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map): RN101521433
RN Name: AIRBORN
Site Name (Map): AIRBORN
Location Description: 215 Royal Drive, Georgetown, TX
Address Desc (Map): 215 Royal Drive, Georgetown, TX
Note: Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH
 Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: <https://www15.tceq.texas.gov/crpub/>
 Information about how to use these resources can be found here: <https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf>

TCEQ IHW Corrective Actions Data

Admin Status: INACTIVE	Soil Coc Class:
Admin Status Dt: 1/13/2020	Soil Remediation:
Phase: COMPLETED WORKLOAD	Gw Coc Class:
Phase Status Dt: 1/13/2020	Gw Remediation:
Program: IHWCA	

TCEQ Open Data - IHWCA Points

X: -97.673196932	Horz Org: TCEQ
Y: 30.656584277	Horz Datum: NAD83
Horz Acc: 5	Horz Meth: ADDMAT_NUM
Horz Ref: OTHER	Region: REGION 11 - AUSTIN
Horz Date: 20151023	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Horz Desc:
 REM Program: Industrial and Hazardous Waste Corrective Action (IHWCA)

23	2 of 2	W	0.41 / 2,149.80	740.83 / 30	AIRBORNE 215 ROYAL DR 215 Royal Drive, Georgetown, TX GEORGETOWN TX 78626	HIST RCRA NONRCRA
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SWR No:	37128	Gen Type:	
EPA ID:	TXD981056021	Gen Size:	SQG
Registratn Status:	CLOSED	Transporter:	NO
Site County:	WILLIAMSON	Transports Class 1:	
Receiver:	NO	Transports Class H:	
Generator:	YES		
Original Source:	Closed Regulated RCRA Generator Facilities		
Note:	Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https://www15.tceq.texas.gov/crpub/ Information about how to use these resources can be found here: https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf		

Unplottable Summary

Total: 10 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
EDWARDS AQUIFER	RESIDENCES OF STILLWATER	0.5 MI SW OF NE INNER LOOP AND WEIR RD	TX		902179509
EDWARDS AQUIFER	BERRY SPRINGS CONDOS	SW OF FM 971 AND SH 130	TX		902181951
EDWARDS AQUIFER	AAA STORAGE INNER LOOP	SE INTERSECCION OF FM 971 & GEORGETOWN INNER LOOP	TX		902186591
EDWARDS AQUIFER	RESIDENCES OF STILLWATER	0.5 MI SW OF NE INNER LOOP AND WEIR RD	TX		902186515
FINDS/FRS	SAN GABRIEL RIVER @ STATE HIGHWAY 130	0.5 MILES SOUTH OF SH 971 AND 1.3 MILES EAST OF GE <i>Registry ID: 110034939734</i>	GEORGETOWN TX	78626	816334226
FINDS/FRS	STILLWATER PHS. 3	SW OF EAST MORROW ST. & NE INNER LOOP <i>Registry ID: 110070568454</i>	GEORGETOWN TX	78626	878773733
FINDS/FRS	BERRY SPRINGS CONDOMINIUMS PHASES 1 AND 2 GRADING ONLY	EAST OF THE INTERSECTION OF FM 971 WEIR ROAD AND N <i>Registry ID: 110070866746</i>	GEORGETOWN TX	78626	916882702
FINDS/FRS	STILLWATER LD	SOUTH OF THE INTERSECTION OF FM 971 AND NE INNER L <i>Registry ID: 110070368442</i>	GEORGETOWN TX	78626	872588445
FINDS/FRS	STILLWATER PHASE 1	SOUTH OF THE INTERSECTION OF FM 971 AND NE INNER L <i>Registry ID: 110070359058</i>	GEORGETOWN TX	78626	872715031
FINDS/FRS	STILLWATER	SOUTH OF INTERSECTION FM 971 & NORTHEAST INNER LOO	GEORGETOWN TX	78626	875675513

Unplottable Report

Site: RESIDENCES OF STILLWATER
0.5 MI SW OF NE INNER LOOP AND WEIR RD TX

EDWARDS AQUIFER

Edward ID: 11001568
RN: RN110779071
Region: REGION 11 - AUSTIN

County: WILLIAMSON
Latitude: 30.491111
Longitude: -97.644722

Details

Date Registered:	5/20/2019	Appl Contact Type:	AGENT
Sic Code:	1522	Appl Name:	CHRISTINE A POTTS
Naics Code:		Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78731
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	1635
Owner Name:	JEAN LATSHA	Appl Mail Phone:	5126144466
Owner Mail St:	IN	Reg Mail St:	IN
Owner Mail Zip:	46032	Reg Mail Zip:	46032
Owner Zip Ext:	2036	Reg Mail Zip Ext:	2036
Owner Mail Phone:	3175870320	Reg Mail Phone:	512-6144466
My Plan Type:	WATER POLLUTION ABATEMENT PLAN		
Owner Mail Addr:	770 3RD AVE SW		
Owner Mail City:	CARMEL		
Appl Mail Addr:	3636 EXECUTIVE CENTER DR STE 209		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	770 3RD AVE SW		
Reg Mail Addr2:			
Reg Mail City:	CARMEL		

Details

Date Registered:	5/20/2019	Appl Contact Type:	AGENT
Sic Code:	1522	Appl Name:	CHRISTINE A POTTS
Naics Code:		Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78731
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	1635
Owner Name:	JEAN LATSHA	Appl Mail Phone:	5126144466
Owner Mail St:	IN	Reg Mail St:	TX
Owner Mail Zip:	46032	Reg Mail Zip:	78731
Owner Zip Ext:	2036	Reg Mail Zip Ext:	1635
Owner Mail Phone:	3175870320	Reg Mail Phone:	317-5870320
My Plan Type:	WATER POLLUTION ABATEMENT PLAN		
Owner Mail Addr:	770 3RD AVE SW		
Owner Mail City:	CARMEL		
Appl Mail Addr:	3636 EXECUTIVE CENTER DR STE 209		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	3636 EXECUTIVE CENTER DR STE 209		
Reg Mail Addr2:			
Reg Mail City:	AUSTIN		

Details

Date Registered:	5/20/2019	Appl Contact Type:	AGENT
Sic Code:	1522	Appl Name:	CHRISTINE A POTTS
Naics Code:		Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78731
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	1635
Owner Name:	JEAN LATSHA	Appl Mail Phone:	5126144466
Owner Mail St:	IN	Reg Mail St:	IN
Owner Mail Zip:	46032	Reg Mail Zip:	46032

Owner Zip Ext: 2036
Owner Mail Phone: 3175870320
My Plan Type: WATER POLLUTION ABATEMENT PLAN
Owner Mail Addr: 770 3RD AVE SW
Owner Mail City: CARMEL
Appl Mail Addr: 3636 EXECUTIVE CENTER DR STE 209
Appl Mail City: AUSTIN
Reg Mail Addr: 770 3RD AVE SW
Reg Mail Addr2:
Reg Mail City: CARMEL

Reg Mail Zip Ext: 2036
Reg Mail Phone: 317-5870320

Details

Date Registered: 5/20/2019
Sic Code: 1522
Naics Code:
Addn ID Status Cd: ACTIVE
Owner Contact Type: CUSTCONT
Owner Name: JEAN LATSHA
Owner Mail St: IN
Owner Mail Zip: 46032
Owner Zip Ext: 2036
Owner Mail Phone: 3175870320
My Plan Type: WATER POLLUTION ABATEMENT PLAN
Owner Mail Addr: 770 3RD AVE SW
Owner Mail City: CARMEL
Appl Mail Addr: 3636 EXECUTIVE CENTER DR STE 209
Appl Mail City: AUSTIN
Reg Mail Addr: 3636 EXECUTIVE CENTER DR STE 209
Reg Mail Addr2:
Reg Mail City: AUSTIN

Appl Contact Type: AGENT
Appl Name: CHRISTINE A POTTS
Appl Mail St: TX
Appl Mail Zip: 78731
Appl Zip Ext: 1635
Appl Mail Phone: 5126144466
Reg Mail St: TX
Reg Mail Zip: 78731
Reg Mail Zip Ext: 1635
Reg Mail Phone: 512-6144466

Site: BERRY SPRINGS CONDOS
SW OF FM 971 AND SH 130 TX

EDWARDS AQUIFER

Edward ID: 11002184
RN: RN111096285
Region: REGION 11 - AUSTIN

County: WILLIAMSON
Latitude: 30.664722
Longitude: -97.645277

Details

Date Registered: 8/27/2020
Sic Code: 1531
Naics Code: 236117
Addn ID Status Cd: ACTIVE
Owner Contact Type: CUSTCONT
Owner Name: DAVID TROOP
Owner Mail St: TX
Owner Mail Zip: 78704
Owner Zip Ext: 1585
Owner Mail Phone: 5126299500
My Plan Type: EXCEPTION
Owner Mail Addr: 1402 HILLMONT ST APT B
Owner Mail City: AUSTIN
Appl Mail Addr: 5501 W WILLIAM CANNON DR
Appl Mail City: AUSTIN
Reg Mail Addr: 5501 W WILLIAM CANNON DR
Reg Mail Addr2:
Reg Mail City: AUSTIN

Appl Contact Type: AGENT
Appl Name: RONALD A MONTESANO
Appl Mail St: TX
Appl Mail Zip: 78749
Appl Zip Ext: 2034
Appl Mail Phone: 5122805160
Reg Mail St: TX
Reg Mail Zip: 78749
Reg Mail Zip Ext: 2034
Reg Mail Phone: 512-2805160

Details

Date Registered: 8/27/2020
Sic Code: 1531
Naics Code: 236117
Addn ID Status Cd: ACTIVE
Owner Contact Type: CUSTCONT
Owner Name: DAVID TROOP

Appl Contact Type: AGENT
Appl Name: RONALD A MONTESANO
Appl Mail St: TX
Appl Mail Zip: 78749
Appl Zip Ext: 2034
Appl Mail Phone: 5122805160

Owner Mail St: TX
Owner Mail Zip: 78704
Owner Zip Ext: 1585
Owner Mail Phone: 5126299500
My Plan Type: EXCEPTION
Owner Mail Addr: 1402 HILLMONT ST APT B
Owner Mail City: AUSTIN
Appl Mail Addr: 5501 W WILLIAM CANNON DR
Appl Mail City: AUSTIN
Reg Mail Addr: 1402 HILLMONT ST APT B
Reg Mail Addr2:
Reg Mail City: AUSTIN

Reg Mail St: TX
Reg Mail Zip: 78704
Reg Mail Zip Ext: 1585
Reg Mail Phone: 512-2805160

Details

Date Registered: 8/27/2020
Sic Code: 1531
Naics Code: 236117
Addn ID Status Cd: ACTIVE
Owner Contact Type: CUSTCONT
Owner Name: DAVID TROOP
Owner Mail St: TX
Owner Mail Zip: 78704
Owner Zip Ext: 1585
Owner Mail Phone: 5126299500

My Plan Type: EXCEPTION
Owner Mail Addr: 1402 HILLMONT ST APT B
Owner Mail City: AUSTIN
Appl Mail Addr: 5501 W WILLIAM CANNON DR
Appl Mail City: AUSTIN
Reg Mail Addr: 1402 HILLMONT ST APT B
Reg Mail Addr2:
Reg Mail City: AUSTIN

Appl Contact Type: AGENT
Appl Name: RONALD A MONTESANO
Appl Mail St: TX
Appl Mail Zip: 78749
Appl Zip Ext: 2034
Appl Mail Phone: 5122805160
Reg Mail St: TX
Reg Mail Zip: 78704
Reg Mail Zip Ext: 1585
Reg Mail Phone: 512-6299500

Details

Date Registered: 8/27/2020
Sic Code: 1531
Naics Code: 236117
Addn ID Status Cd: ACTIVE
Owner Contact Type: CUSTCONT
Owner Name: DAVID TROOP
Owner Mail St: TX
Owner Mail Zip: 78704
Owner Zip Ext: 1585
Owner Mail Phone: 5126299500

My Plan Type: EXCEPTION
Owner Mail Addr: 1402 HILLMONT ST APT B
Owner Mail City: AUSTIN
Appl Mail Addr: 5501 W WILLIAM CANNON DR
Appl Mail City: AUSTIN
Reg Mail Addr: 5501 W WILLIAM CANNON DR
Reg Mail Addr2:
Reg Mail City: AUSTIN

Appl Contact Type: AGENT
Appl Name: RONALD A MONTESANO
Appl Mail St: TX
Appl Mail Zip: 78749
Appl Zip Ext: 2034
Appl Mail Phone: 5122805160
Reg Mail St: TX
Reg Mail Zip: 78749
Reg Mail Zip Ext: 2034
Reg Mail Phone: 512-6299500

Site: AAA STORAGE INNER LOOP
SE INTERSECIION OF FM 971 & GEORGETOWN INNER LOOP TX

EDWARDS AQUIFER

Edward ID: 11-07020501
RN: RN105158331
Region: REGION 11 - AUSTIN

County: WILLIAMSON
Latitude: 30.657777
Longitude: -97.645

Details

Date Registered: 2/5/2007
Sic Code: 4225
Naics Code: 531130
Addn ID Status Cd: ACTIVE

Appl Contact Type: AGENT
Appl Name:
Appl Mail St: TX
Appl Mail Zip: 78626

Owner Contact Type:	CUSTCONT	Appl Zip Ext:	7835
Owner Name:		Appl Mail Phone:	
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78731	Reg Mail Zip:	78731
Owner Zip Ext:	5130	Reg Mail Zip Ext:	5130
Owner Mail Phone:	5123276001	Reg Mail Phone:	512-3276001
My Plan Type:	WATER POLLUTION ABATEMENT PLAN		
Owner Mail Addr:	4203 SPINNAKER CV		
Owner Mail City:	AUSTIN		
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	4203 SPINNAKER CV		
Reg Mail Addr2:			
Reg Mail City:	AUSTIN		

Details

Date Registered:	2/5/2007	Appl Contact Type:	AGENT
Sic Code:	4225	Appl Name:	
Naics Code:	531130	Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78626
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	7835
Owner Name:		Appl Mail Phone:	
Owner Mail St:	TX	Reg Mail St:	TX
Owner Mail Zip:	78731	Reg Mail Zip:	78626
Owner Zip Ext:	5130	Reg Mail Zip Ext:	7835
Owner Mail Phone:	5123276001	Reg Mail Phone:	512-3276001
My Plan Type:	WATER POLLUTION ABATEMENT PLAN		
Owner Mail Addr:	4203 SPINNAKER CV		
Owner Mail City:	AUSTIN		
Appl Mail Addr:	1978 S AUSTIN AVE		
Appl Mail City:	GEORGETOWN		
Reg Mail Addr:	1978 S AUSTIN AVE		
Reg Mail Addr2:			
Reg Mail City:	GEORGETOWN		

Site: RESIDENCES OF STILLWATER
0.5 MI SW OF NE INNER LOOP AND WEIR RD TX

EDWARDS AQUIFER

Edward ID:	11001569	County:	WILLIAMSON
RN:	RN110779071	Latitude:	30.657777
Region:	REGION 11 - AUSTIN	Longitude:	-97.644722

Details

Date Registered:	5/20/2019	Appl Contact Type:	AGENT
Sic Code:		Appl Name:	CHRISTINE A POTTS
Naics Code:		Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78731
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	1635
Owner Name:	JEAN LATSHA	Appl Mail Phone:	5126144466
Owner Mail St:	IN	Reg Mail St:	IN
Owner Mail Zip:	46032	Reg Mail Zip:	46032
Owner Zip Ext:	2036	Reg Mail Zip Ext:	2036
Owner Mail Phone:	3175870320	Reg Mail Phone:	512-6144466
My Plan Type:	SEWAGE COLLECTION SYSTEM PLAN		
Owner Mail Addr:	770 3RD AVE SW		
Owner Mail City:	CARMEL		
Appl Mail Addr:	3636 EXECUTIVE CENTER DR STE 209		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	770 3RD AVE SW		
Reg Mail Addr2:			
Reg Mail City:	CARMEL		

Details

Date Registered:	5/20/2019	Appl Contact Type:	AGENT
Sic Code:		Appl Name:	CHRISTINE A POTTS

Naics Code:		Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78731
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	1635
Owner Name:	JEAN LATSHA	Appl Mail Phone:	5126144466
Owner Mail St:	IN	Reg Mail St:	TX
Owner Mail Zip:	46032	Reg Mail Zip:	78731
Owner Zip Ext:	2036	Reg Mail Zip Ext:	1635
Owner Mail Phone:	3175870320	Reg Mail Phone:	317-5870320
My Plan Type:	SEWAGE COLLECTION SYSTEM PLAN		
Owner Mail Addr:	770 3RD AVE SW		
Owner Mail City:	CARMEL		
Appl Mail Addr:	3636 EXECUTIVE CENTER DR STE 209		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	3636 EXECUTIVE CENTER DR STE 209		
Reg Mail Addr2:			
Reg Mail City:	AUSTIN		

Details

Date Registered:	5/20/2019	Appl Contact Type:	AGENT
Sic Code:		Appl Name:	CHRISTINE A POTTS
Naics Code:		Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78731
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	1635
Owner Name:	JEAN LATSHA	Appl Mail Phone:	5126144466
Owner Mail St:	IN	Reg Mail St:	IN
Owner Mail Zip:	46032	Reg Mail Zip:	46032
Owner Zip Ext:	2036	Reg Mail Zip Ext:	2036
Owner Mail Phone:	3175870320	Reg Mail Phone:	317-5870320
My Plan Type:	SEWAGE COLLECTION SYSTEM PLAN		
Owner Mail Addr:	770 3RD AVE SW		
Owner Mail City:	CARMEL		
Appl Mail Addr:	3636 EXECUTIVE CENTER DR STE 209		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	770 3RD AVE SW		
Reg Mail Addr2:			
Reg Mail City:	CARMEL		

Details

Date Registered:	5/20/2019	Appl Contact Type:	AGENT
Sic Code:		Appl Name:	CHRISTINE A POTTS
Naics Code:		Appl Mail St:	TX
Addn ID Status Cd:	ACTIVE	Appl Mail Zip:	78731
Owner Contact Type:	CUSTCONT	Appl Zip Ext:	1635
Owner Name:	JEAN LATSHA	Appl Mail Phone:	5126144466
Owner Mail St:	IN	Reg Mail St:	TX
Owner Mail Zip:	46032	Reg Mail Zip:	78731
Owner Zip Ext:	2036	Reg Mail Zip Ext:	1635
Owner Mail Phone:	3175870320	Reg Mail Phone:	512-6144466
My Plan Type:	SEWAGE COLLECTION SYSTEM PLAN		
Owner Mail Addr:	770 3RD AVE SW		
Owner Mail City:	CARMEL		
Appl Mail Addr:	3636 EXECUTIVE CENTER DR STE 209		
Appl Mail City:	AUSTIN		
Reg Mail Addr:	3636 EXECUTIVE CENTER DR STE 209		
Reg Mail Addr2:			
Reg Mail City:	AUSTIN		

Site: SAN GABRIEL RIVER @ STATE HIGHWAY 130
0.5 MILES SOUTH OF SH 971 AND 1.3 MILES EAST OF GE GEORGETOWN TX 78626

[FINDS/FRS](#)

Registry ID: 110034939734
FIPS Code: 48491
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:

Create Date: 18-APR-08
Update Date:
Interest Types: STATE MASTER
SIC Codes: 4971, 8733
SIC Code Descriptions: IRRIGATION SYSTEMS, NONCOMMERCIAL RESEARCH ORGANIZATIONS
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 06
County Name: WILLIAMSON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110034939734
Data Source: Facility Registry Service - Single File
Program Acronyms:

TX-TCEQ ACR:RN104005459

Site: **STILLWATER PHS. 3**
SW OF EAST MORROW ST. & NE INNER LOOP GEORGETOWN TX 78626

[FINDS/FRS](#)

Registry ID: 110070568454
FIPS Code:
HUC Code: 12070205
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 06-AUG-19
Update Date:
Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 31
Census Block Code: 484910208033011
EPA Region Code: 06
County Name:
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method: INTERPOLATION-MAP
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070568454
Data Source: Facility Registry Service - Single File
Program Acronyms:

NPDES:TXR10F7F7, NPDES:TXR10F7FA

Site: BERRY SPRINGS CONDOMINIUMS PHASES 1 AND 2 GRADING ONLY
EAST OF THE INTERSECTION OF FM 971 WEIR ROAD AND N GEORGETOWN TX 78626

FINDS/FRS

Registry ID: 110070866746
FIPS Code:
HUC Code: 12070205
Site Type Name: STATIONARY
Location Description:
Supplemental Location: E INNER LOOP
Create Date: 09-NOV-20
Update Date:
Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 31
Census Block Code: 484910208031031
EPA Region Code: 06
County Name:
US/Mexico Border Ind:
Latitude: 30.663486
Longitude: -97.645302
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070866746
Data Source: Facility Registry Service - Single File
Program Acronyms:

NPDES:TXR1519DK, NPDES:TXR1587HA

Site: STILLWATER LD
SOUTH OF THE INTERSECTION OF FM 971 AND NE INNER L GEORGETOWN TX 78626

FINDS/FRS

Registry ID: 110070368442
FIPS Code:
HUC Code: 12070205
Site Type Name: STATIONARY
Location Description:
Supplemental Location: OOP
Create Date: 05-OCT-18
Update Date:
Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 31
Census Block Code: 484910208033011
EPA Region Code: 06
County Name:
US/Mexico Border Ind:

Latitude: 30.657024
Longitude: -97.648443
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070368442
Data Source: Facility Registry Service - Single File
Program Acronyms:

NPDES:TXR15823L

Site: **STILLWATER PHASE 1**
SOUTH OF THE INTERSECTION OF FM 971 AND NE INNER L GEORGETOWN TX 78626

[FINDS/FRS](#)

Registry ID: 110070359058
FIPS Code:
HUC Code: 12070205
Site Type Name: STATIONARY
Location Description:
Supplemental Location: OOP
Create Date: 05-OCT-18
Update Date:
Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 31
Census Block Code: 484910208033011
EPA Region Code: 06
County Name:
US/Mexico Border Ind:
Latitude: 30.657024
Longitude: -97.648443
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070359058
Data Source: Facility Registry Service - Single File
Program Acronyms:

NPDES:TXR15246N

Site: **STILLWATER**
SOUTH OF INTERSECTION FM 971 & NORTHEAST INNER LOO GEORGETOWN TX 78626

[FINDS/FRS](#)

Registry ID: 110070518704
FIPS Code:
HUC Code: 12070205
Site Type Name: STATIONARY
Location Description:
Supplemental Location: P
Create Date: 01-MAR-19
Update Date:
Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION
SIC Codes:
SIC Code Descriptions:

NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 31
Census Block Code: 484910208053030
EPA Region Code: 06
County Name:
US/Mexico Border Ind:
Latitude: 30.556979
Longitude: -97.534051
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070518704
Data Source: Facility Registry Service - Single File
Program Acronyms:

NPDES:TXR1504BS, NPDES:TXR15200V

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Oct 26, 2023

National Priority List - Proposed:

PROPOSED NPL

Sites proposed by the United States Environmental Protection Agency (EPA), the state agency, or concerned citizens for addition to the National Priorities List (NPL) due to contamination by hazardous waste and identified by the EPA as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Oct 26, 2023

Deleted NPL:

DELETED NPL

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Oct 26, 2023

SEMS List 8R Active Site Inventory:

SEMS

The U.S. Environmental Protection Agency's (EPA) Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted. This data includes SEMS sites from the List 8R Active file as well as applicable sites from the SEMS GIS/REST file layer obtained from EPA's Facility Registry Service.

Government Publication Date: Sep 19, 2023

Inventory of Open Dumps, June 1985:

[ODI](#)

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites:

[SEMS ARCHIVE](#)

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. This data includes sites from the List 8R Archived site file.

Government Publication Date: Sep 19, 2023

Comprehensive Environmental Response, Compensation and Liability Information System -

[CERCLIS](#)

CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

[IODI](#)

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA). This database was provided by the United States Environmental Protection Agency (EPA). Refer to SEMS LIEN as the current data source for Superfund Liens.

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

[RCRA CORRACTS](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Oct 2, 2023

RCRA non-CORRACTS TSD Facilities:

[RCRA TSD](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites that have indicated engagement in the treatment, storage, or disposal of hazardous waste which requires a RCRA hazardous waste permit.

Government Publication Date: Oct 2, 2023

RCRA Generator List:

[RCRA LQG](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Oct 2, 2023

RCRA Small Quantity Generators List:

[RCRA SQG](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Oct 2, 2023

RCRA Very Small Quantity Generators List:

[RCRA VSQG](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Oct 2, 2023

RCRA Non-Generators:

[RCRA NON GEN](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Oct 2, 2023

RCRA Sites with Controls:

[RCRA CONTROLS](#)

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. 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.

Government Publication Date: Oct 2, 2023

Federal Engineering Controls-ECs:

[FED ENG](#)

This list of Engineering controls (ECs) is provided by the United States Environmental Protection Agency (EPA). ECs encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. The EC listing includes remedy component data from Superfund decision documents issued in fiscal years 1982-2021 for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Oct 26, 2023

Federal Institutional Controls- ICs:

[FED INST](#)

This list of Institutional controls (ICs) is provided by the United States Environmental Protection Agency (EPA). ICs are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site. The IC listing includes remedy component data from Superfund decision documents issued in fiscal years 1982-2021 for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Oct 26, 2023

Land Use Control Information System:

LUCIS

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

Government Publication Date: Sep 1, 2006

Institutional Control Boundaries at NPL sites:

NPL IC

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy.

Government Publication Date: Oct 26, 2023

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Aug 12, 2023

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This data is provided by the United States Environmental Protection Agency (EPA) and includes Brownfield sites from the Cleanups in My Community (CIMC) web application.

Government Publication Date: Mar 13, 2023

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan:

FRP

This listing contains facilities that have submitted Facility Response Plans (FRPs) to the U.S. Environmental Protection Agency (EPA). Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit FRPs. Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments. This listing includes FRP facilities from an applicable EPA FOIA file and Homeland Infrastructure Foundation-Level Data (HIFLD) data file.

Government Publication Date: May 2, 2023

Delisted Facility Response Plans:

DELISTED FRP

Facilities that once appeared in - and have since been removed from - the list of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: May 2, 2023

Historical Gas Stations:

[HIST GAS STATIONS](#)

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.

Government Publication Date: Jul 1, 1930

Petroleum Refineries:

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Sep 20, 2023

Petroleum Product and Crude Oil Rail Terminals:

[BULK TERMINAL](#)

A list of petroleum product and crude oil rail terminals from the U.S. Energy Information Administration (EIA), as well as petroleum terminals sourced from the Federal Communications Commission Data hosted by the Homeland Infrastructure Foundation-Level Database. Data includes operable bulk petroleum product terminals with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil with activity between 2017 and 2018. EIA petroleum product terminal data comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings.

Government Publication Date: Sep 22, 2023

LIEN on Property:

[SEMS LIEN](#)

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) provides Lien details on applicable properties, such as the Superfund lien on property activity, the lien property information, and the parties associated with the lien.

Government Publication Date: Sep 19, 2023

Superfund Decision Documents:

[SUPERFUND ROD](#)

This database contains a list of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include completed Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD) for active and archived sites stored in the Superfund Enterprise Management System (SEMS), along with other associated memos and files. This information is maintained and made available by the U.S. Environmental Protection Agency.

Government Publication Date: Sep 19, 2023

Formerly Utilized Sites Remedial Action Program:

[DOE FUSRAP](#)

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.

Government Publication Date: Mar 4, 2017

State

Superfund Sites Boundaries:

[SUPERFUND](#)

List of sites that may constitute an imminent and substantial endangerment to public health and safety or the environment due to a release or threatened release of hazardous substances into the environment provided by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Aug 10, 2021

State Superfund Registry:

[SHWS](#)

List of sites identified or evaluated by the Texas Commission on Environmental Quality (TCEQ) which may constitute an imminent and substantial endangerment to public health and safety or to the environment due to a release or threatened release of hazardous substances into the environment. The TCEQ updates the state Superfund sites list in accordance with the Texas Health and Safety Code (THSC). This database is state equivalent NPL.

Government Publication Date: Aug 30, 2023

Delisted State Superfund Registry List:

[DELISTED SHWS](#)

List of sites that once appeared on - and have since been removed from - the State Superfund Registry made available by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Sep 5, 2023

Permitted Solid Waste Facilities:

SWF/LF

List of active, inactive, and post-closure Municipal Solid Waste landfills and processing facilities with issued permits and authorizations, as well as pending, withdrawn, or denied applications registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 330.

Government Publication Date: Apr 28, 2023

Closed Landfill Inventory:

CLI

Inventory of permitted and unauthorized closed or abandoned municipal solid waste landfills throughout Texas compiled by the Texas Commission on Environmental Quality (TCEQ), in collaboration with regional Councils of Government (COG).

Government Publication Date: Late 1990's

Houston-Galveston Closed Landfill Inventory:

HGAC CLI

List of closed and abandoned landfill sites which fall under the Houston Galveston Area Council of Government. Texas Councils of Governments (COGs) are required to maintain an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Government Publication Date: Oct 19, 2022

AACOG Closed Landfill Inventory:

AACOG CLI

A list of permitted and unpermitted closed landfill sites made available by the Alamo Area Council of Governments (AACOG). Alamo Area Council of Governments (AACOG) is requested to maintain an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Government Publication Date: Feb 6, 2020

Commercial Management Facilities for Hazardous Waste and Industrial Solid Wastes:

IHW

This publication lists facilities that have permits or authorizations from the Texas Commission on Environmental Quality (TCEQ) to receive, on a commercial basis, and manage hazardous waste, industrial nonhazardous waste, or both.

Government Publication Date: Dec 1, 2020

Industrial and Hazardous Waste - Receivers:

IHW RECEIVER

List of active, inactive, and post-closure Industrial and Hazardous Waste Receiver Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335.

Government Publication Date: Jun 22, 2023

Radioactive Waste Sites:

RWS

This Texas Commission on Environmental Quality (TCEQ) database contains all sites in the State of Texas designated as Radioactive Waste sites as of 2006. The TCEQ no longer maintains this site listing.

Government Publication Date: Jul 11, 2006

Leaking Petroleum Storage Tank Database:

LPST

List of cleanup sites where contamination was caused by spills, leaks, or other releases of petroleum or hazardous substances from underground and/or aboveground storage tanks regulated by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Aug 28, 2023

Delisted Leaking Storage Tanks:

DELISTED LST

List of cleanup sites that once appeared on - and have since been removed from - the list of Leaking Petroleum Storage Tank Cleanups made available by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Aug 28, 2023

Underground Petroleum Storage Tanks:

UST

List of facilities that have one or more Underground Storage Tank (UST)s registered and regulated by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 20, 2023

Aboveground Storage Tanks:

AST

List of facilities that have one or more Aboveground Storage Tank (AST)s registered and regulated by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 20, 2023

Petroleum Storage Tanks Database:

[PST](#)

List of facilities included on the list of tank facilities made available by the Texas Commission on Environmental Quality (TCEQ) that have no association as either underground or aboveground tanks.

Government Publication Date: Nov 20, 2023

Historical Tank Construction Notification:

[HIST TANK](#)

A list of facilities with historic petroleum storage tank construction notification activity made available by the Texas Commission on Environmental Quality (TCEQ). Any person who intends either to install a new or replacement underground storage tank (UST), to remove a UST from the ground, to conduct a permanent abandonment in-place of a UST, or make any repairs or improvements of a UST must submit a Construction Notification Form.

Government Publication Date: Nov 20, 2023

Austin Underground Storage Tanks:

[UST AUSTIN](#)

A list of underground gas storage tanks both current and historical from the City of Austin Open Data Portal. Data provided by Planning and Zoning, City of Austin.

Government Publication Date: Sep 27, 2023

Salt Caverns for Petroleum Storage:

[PETROL CAVERN](#)

Listing of salt caverns for petroleum storage, made available by the Railroad Commission of Texas. Salt caverns, constructed in naturally occurring salt domes or salt beds, are used as storage for hydrocarbons including crude oil and natural gases.

Government Publication Date: Sep 1, 2006

Delisted Storage Tanks:

[DTNK](#)

List of tank facilities that once appeared on - and have since been removed from - the Petroleum Storage Tanks Database made available by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 20, 2023

Sites with Controls:

[AUL](#)

Sites under several Texas Commission on Environmental Quality (TCEQ) remediation programs which have institutional or engineering controls.

Government Publication Date: Oct 24, 2023

Voluntary Cleanup Program:

[VCP](#)

List of sites which have participated or are currently participating in the Voluntary Cleanup Program (VCP) administered by the Texas Commission on Environmental Quality (TCEQ). The VCP provides administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Government Publication Date: May 22, 2023

Texas Railroad Commission Voluntary Cleanup Program:

[VCP RRC](#)

List of facilities which have participated in or are currently participating in the Voluntary Cleanup Program (VCP) operated by the Railroad Commission of Texas (RRC). The RRC VCP provides an incentive to remediate Oil & Gas related pollution.

Government Publication Date: Nov 8, 2023

Operator Cleanup Program:

[OP CLEANUP](#)

A list of sites in the Texas Railroad Commission (RRC)'s Operator Cleanup Program (OCP). The OCP, under the Site Remediation Section, is tasked with oversight of complex pollution cleanups performed by the oil and gas industry. Complex sites include those that occur in sensitive environmental areas as defined by 16 TAC3.91 (SWR 91) and may require site specific cleanup levels based on risk. When cleanup activities are successfully completed by the operator, Commission staff may issue a "No Further Action" letter acknowledging completion.

Government Publication Date: Sep 5, 2023

Innocent Owner/Operator Program:

[IOP](#)

A list of sites in the Innocent Owner/Operator Program (IOP) made available by Texas Commission of Environmental Quality (TCEQ) . IOP provides certificates to innocent owners or operators whom their properties are 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.

Government Publication Date: Aug 30, 2023

Brownfields Site Assessments Database:

[BROWNFIELDS](#)

The Texas Commission on Environmental Quality (TCEQ) Brownfields Site Assessment Program (BSA) layer is used to identify the geographic location of all "Active and Inactive BSA" sites within the State of Texas.

Government Publication Date: Sep 25, 2023

Texas Railroad Commission Brownfields:

[BROWN RRC](#)

List of sites which have participated or are currently participating in the Railroad Commission of Texas (RRC) Brownfields Response Program (BRP). The RRC BRP provides technical and financial support for redevelopment of abandoned oil and gas sites.

Government Publication Date: Nov 8, 2023

Municipal Setting Designation:

[MSD](#)

Municipal Setting Designations (MSD) list is maintained by Texas Commission on Environmental Quality (TCEQ). An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not used as potable water, and is prohibited from future use as potable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level.

Government Publication Date: Sep 4, 2023

Tribal

Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands:

[INDIAN LUST](#)

This list of leaking underground storage tanks (LUSTs) on Tribal/Indian Lands in Region 6, which includes Texas, is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Oct 6, 2017

Underground Storage Tanks on Tribal/Indian Lands:

[INDIAN UST](#)

This list of underground storage tanks (USTs) on Tribal/Indian Lands in Region 6, which includes Texas, is provided by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 26, 2023

Delisted Tribal Leaking Storage Tanks:

[DELISTED INDIAN LST](#)

Leaking Underground Storage Tank (LUST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian LUST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 26, 2023

Delisted Tribal Underground Storage Tanks:

[DELISTED INDIAN UST](#)

Underground Storage Tank (UST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian UST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 26, 2023

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

[FINDS/FRS](#)

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the U.S. Environmental Protection Agency (EPA).

Government Publication Date: Sep 8, 2023

Toxics Release Inventory (TRI) Program:

[TRIS](#)

The U.S. Environmental Protection Agency's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of toxic chemicals from U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. There are currently 770 individually listed chemicals and 33 chemical categories covered by the TRI Program. Facilities that manufacture, process or otherwise use these chemicals in amounts above established levels must submit annual reporting forms for each chemical. Note that the TRI chemical list does not include all toxic chemicals used in the U.S. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Oct 19, 2022

PFOA/PFOS Contaminated Sites:

[PFAS NPL](#)

This list of Superfund Sites with Per- and Polyfluoroalkyl Substances (PFAS) detections is made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data, previously the list was obtained by EPA FOIA requests. EPA's Office of Land and Emergency Management and EPA Regional Offices maintain what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment. Limitations: Detections of PFAS at National Priorities List (NPL) sites do not mean that people are at risk from PFAS, are exposed to PFAS, or that the site is the source of the PFAS. The information in the Superfund NPL and Superfund Alternative Agreement (SAA) PFAS detection site list is years old and may not be accurate today. Site information such as site name, site ID, and location has been confirmed for accuracy; however, PFAS-related information such as media sampled, drinking water being above the health advisory, or mitigation efforts has not been verified. For Federal Facilities data, the other Federal agencies (OFA) are the lead agency for their data and provided them to EPA.

Government Publication Date: Sep 14, 2023

Federal Agency Locations with Known or Suspected PFAS Detections:

[PFAS FED SITES](#)

List of Federal agency locations with known or suspected detections of Per- and Polyfluoroalkyl Substances (PFAS), made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data. EPA outlines that these data are gathered from several federal entities, such as the Federal Superfund program, Department of Defense (DOD), National Aeronautics and Space Administration, Department of Transportation, and Department of Energy. The dates this data was extracted for the PFAS Analytic Tools range from March 2022 to September 2023. Sites on this list do not necessarily reflect the source/s of PFAS contamination and detections do not indicate level of risk or human exposure at the site. Agricultural notifications in this data are limited to DOD sites only. At this time, the EPA is aware that this list is not comprehensive of all Federal agencies.

Government Publication Date: Sep 5, 2023

SSEHRI PFAS Contamination Sites:

[PFAS SSEHRI](#)

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Locations for the Known PFAS Contamination Sites are sourced from the PFAS Sites and Community Resources Map, credited to the Northeastern University's PFAS Project Lab, Silent Spring Institute, and the PFAS-REACH team. Disclaimer: The source conveys the data undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Access the following source link for the most current information: <https://pfasproject.com/pfas-sites-and-community-resources/>

Government Publication Date: Oct 9, 2022

National Response Center PFAS Spills:

[ERNS PFAS](#)

This Per- and Poly-Fluoroalkyl Substances (PFAS) Spills dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The National Response Center (NRC), operated by the U.S. Coast Guard, is the designated federal point of contact for reporting all oil, chemical, and other discharges into the environment, for the United States and its territories. This dataset contains NRC spill information from 1990 to the present that is restricted to records associated with PFAS and PFAS-containing materials. Incidents are filtered to include only records with a "Material Involved" or "Incident Description" related to Aqueous Film Forming Foam (AFFF). The keywords used to filter the data included "AFFF," "Fire Fighting Foam," "Aqueous Film Forming Foam," "Fire Suppressant Foam," "PFAS," "PERFL," "PFOA," "PFOS," and "Genx." Limitations: The data from the NRC website contains initial incident data that has not been validated or investigated by a federal/state response agency. Keyword searches may misidentify some incident reports that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS spills/release incidents.

Government Publication Date: Sep 23, 2023

PFAS NPDES Discharge Monitoring:

[PFAS NPDES](#)

This list of National Pollutant Discharge Elimination System (NPDES) permitted facilities with required monitoring for Per- and Polyfluoroalkyl (PFAS) Substances is made available via the U.S. Environmental Protection Agency (EPA)'s PFAS Analytic Tools. Any point-source wastewater discharged to waters of the United States must have a NPDES permit, which defines a set of parameters for pollutants and monitoring to ensure that the discharge does not degrade water quality or impair human health. This list includes NPDES permitted facilities associated with permits that monitor for Per- and Polyfluoroalkyl Substances (PFAS), limited to the years 2007 - present. EPA further advises the following regarding these data: currently, fewer than half of states have required PFAS monitoring for at least one of their permittees, and fewer states have established PFAS effluent limits for permittees. For states that may have required monitoring, some reporting and data transfer issues may exist on a state-by-state basis.

Government Publication Date: Sep 4, 2023

Perfluorinated Alkyl Substances (PFAS) from Toxic Release Inventory:

[PFAS TRI](#)

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a per- or polyfluoroalkyl (PFAS) substance included in the U.S. Environmental Protection Agency's (EPA) consolidated PFAS Master List of PFAS Substances. Encompasses Toxics Release Inventory records included in the EPA PFAS Analytic Tools. The EPA's TRI database currently tracks information on disposal or releases of 770 individually listed toxic chemicals and 33 chemical categories from thousands of U.S. facilities and details about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Oct 19, 2022

Perfluorinated Alkyl Substances (PFAS) Water Quality:

[PFAS WATER](#)

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

PFAS TSCA Manufacture and Import Facilities:

[PFAS TSCA](#)

The U.S. Environmental Protection Agency (EPA) issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. This list is specific only to TSCA Manufacture and Import Facilities with reported per- and poly-fluoroalkyl (PFAS) substances. Data file is sourced from EPA's PFAS Analytic Tools TSCA dataset which includes CDR/Inventory Update Reporting data from 1998 up to 2020. Disclaimer: This data file includes production and importation data for chemicals identified in EPA's CompTox Chemicals Dashboard list of PFAS without explicit structures and list of PFAS structures in DSSTox. Note that some regulations have specific chemical structure requirements that define PFAS differently than the lists in EPA's CompTox Chemicals Dashboard. Reporting information on manufactured or imported chemical substance amounts should not be compared between facilities, as some companies claim Chemical Data Reporting Rule data fields for PFAS information as Confidential Business Information.

Government Publication Date: Jan 5, 2023

PFAS Waste Transfers from RCRA e-Manifest :

[PFAS E-MANIFEST](#)

This Per- and Poly-Fluoroalkyl Substances (PFAS) Waste Transfers dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. Every shipment of hazardous waste in the U.S. must be accompanied by a shipment manifest, which is a critical component of the cradle-to-grave tracking of wastes mandated by the Resource Conservation and Recovery Act (RCRA). According to the EPA, currently no Federal Waste Code exists for any PFAS compounds. To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: • PFAS • PFOA • PFOS • PERFL • AFFF • GENX • GEN-X (plus the Vermont state-specific waste codes). Limitations: Amount or concentration of PFAS being transferred cannot be determined from the manifest information. Keyword searches may misidentify some manifest records that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS waste transfers.

Government Publication Date: Oct 11, 2023

PFAS Industry Sectors:

[PFAS IND](#)

This Per- and Poly-Fluoroalkyl Substances (PFAS) Industry Sectors dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The EPA developed the dataset from various sources that show which industries may be handling PFAS including: EPA's Enforcement and Compliance History Online (ECHO) records restricted to potential PFAS-handling industry sectors; ECHO records for Fire Training Sites identified where fire-fighting foam may have been used in training exercises; and 14 CFR Part 139 Airports compiled from historic and current records from the FAA Airport Data and Information Portal. Since July 2006, all certificated Part 139 Airports are required to have fire-fighting foam onsite that meet certain military specifications, which to date have been fluorinated (Aqueous Film Forming Foam). Limitations: Inclusion in this dataset does not indicate that PFAS are being manufactured, processed, used, or released by the facility. Listed facilities potentially handle PFAS based on their industrial profile, but are unconfirmed by the EPA. Keyword searches in ECHO for Fire Training sites may misidentify some facilities and should not be considered to be an exhaustive list of fire training facilities in the U.S.

Government Publication Date: Jul 3, 2023

Hazardous Materials Information Reporting System:

[HMIRS](#)

The Hazardous Materials Incident Reporting System (HMIRS) database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration.

Government Publication Date: Mar 6, 2023

National Clandestine Drug Labs:

[NCDL](#)

The U.S. Department of Justice ("the Department"), Drug Enforcement Administration (DEA), provides this data 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.

Government Publication Date: Jul 26, 2023

Toxic Substances Control Act:

[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA:

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

[PRP](#)

Early in the site cleanup process, the U.S. Environmental Protection Agency (EPA) conducts a search to find the Potentially Responsible Parties (PRPs). The EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. This listing contains PRPs, Noticed Parties, at sites in the EPA's Superfund Enterprise Management System (SEMS).

Government Publication Date: Oct 26, 2023

State Coalition for Remediation of Drycleaners Listing:

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin. Since 2017, the SCRCD no longer maintains this data, refer to applicable state source data where available.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

[ICIS](#)

The Integrated Compliance Information System (ICIS) database contains integrated enforcement and compliance information across most of U.S. Environmental Protection Agency's (EPA) programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained by the EPA Headquarters and at the Regional offices. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

Government Publication Date: Jan 21, 2023

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) data as made available by the U.S. Environmental Protection Agency (EPA), sourced from the ECHO Exporter file. The EPA tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Jul 23, 2023

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Jul 23, 2023

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DOD) is responsible for an environmental restoration. The FUDS Annual Report to Congress (ARC) is published by the U.S. Army Corps of Engineers (USACE). This data is compiled from the USACE's Geospatial FUDS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) FUDS dataset which applies to the Fiscal Year 2021 FUDS Inventory.

Government Publication Date: May 15, 2023

FUDS Munitions Response Sites:

FUDS MRS

Boundaries of Munitions Response Sites (MRS), published with the Formerly Used Defense Sites (FUDS) Annual Report to Congress (ARC) by the U.S. Army Corps of Engineers (USACE). An MRS is a discrete location within a Munitions response area (MRA) that is known to require a munitions response. An MRA means any area on a defense site that is known or suspected to contain unexploded ordnance (UXO), discarded military munitions (DMM), or munitions constituents (MC). This data is compiled from the USACE's Geospatial MRS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) MRS dataset.

Government Publication Date: May 15, 2023

Former Military Nike Missile Sites:

FORMER NIKE

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.

Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

This list of flagged pipeline incidents is made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types. Accidents reported on hazardous liquid gravity lines (§195.13) and reporting-regulated-only hazardous liquid gathering lines (§195.15) and incidents reported on Type R gas gathering (§192.8(c)) are not included in the flagged incident file data.

Government Publication Date: Nov 6, 2023

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites:

[HIST MLTS](#)

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

[MINES](#)

The Master Index File (MIF) is provided by the United States Department of Labor, Mine Safety and Health Administration (MSHA). This file, which was originally created in the 1970's, contained many Mine-IDs that were invalid. MSHA removes invalid IDs from the MIF upon discovery. MSHA applicable data includes the following: all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970; mine addresses for all mines in the database except for Abandoned mines prior to 1998 from MSHA's legacy system (addresses may or may not correspond with the physical location of the mine itself); violations that have been assessed penalties as a result of MSHA inspections beginning on 1/1/2000; and violations issued as a result of MSHA inspections conducted beginning on 1/1/2000.

Government Publication Date: May 1, 2023

Surface Mining Control and Reclamation Act Sites:

[SMCRA](#)

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). This inventory contains information on the type and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The data 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. Disclaimer: Per the OSMRE, States and tribes who enter their data into eAMLIS (AML Inventory System) may truncate their latitude and longitude so the precise location of usually dangerous AMLs is not revealed in an effort to protect the public from searching for these AMLs, most of which are on private property. If more precise location information is needed, please contact the applicable state/tribe of interest.

Government Publication Date: Jun 13, 2023

Mineral Resource Data System:

[MRDS](#)

The Mineral Resource Data System (MRDS) 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. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2016

DOE Legacy Management Sites:

[LM SITES](#)

The U.S. Department of Energy (DOE) Office of Legacy Management (LM) currently manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The LM manages sites with diverse regulatory drivers (statutes or programs that direct cleanup and management requirements at DOE sites) or as part of internal DOE or congressionally-recognized programs, such as but not limited to: Formerly Utilized Sites Remedial Action Program (FUSRAP), Uranium Mill Tailings Radiation Control Act (UMTRCA Title I, Title II), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA), Decontamination and Decommissioning (D&D), Nuclear Waste Policy Act (NWPA). This site listing includes data exported from the DOE Office of LM's Geospatial Environmental Mapping System (GEMS). GEMS Data disclaimer: The DOE Office of LM makes no representation or warranty, expressed or implied, regarding the use, accuracy, availability, or completeness of the data presented herein.

Government Publication Date: May 25, 2023

Alternative Fueling Stations:

[ALT FUELS](#)

This list of alternative fueling stations is sourced from the Alternative Fuels Data Center (AFDC). The U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy launched the AFDC in 1991 as a repository for alternative fuel vehicle performance data, which provides a wealth of information and data on alternative and renewable fuels, advanced vehicles, fuel-saving strategies, and emerging transportation technologies. The data includes Biodiesel (B20 and above), Compressed Natural Gas (CNG), Electric, Ethanol (E85), Hydrogen, Liquefied Natural Gas (LNG), Propane (LPG), and Renewable Diesel (R20 and above) fuel type locations.

Government Publication Date: Aug 30, 2023

Superfunds Consent Decrees:

[CONSENT DECREES](#)

This list of Superfund consent decrees is provided by the Department of Justice, Environment & Natural Resources Division (ENRD) through a Freedom of Information Act (FOIA) applicable file. This listing includes Consent Decrees for CERCLA or Superfund Sites filed and/or as proposed within the ENRD's Case Management System (CMS) since 2010. CMS may not reflect the latest developments in a case nor can the agency guarantee the accuracy of the data. ENRD Disclaimer: Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA; response is limited to those records that are subject to the requirements of the FOIA; however, this should not be taken as an indication that excluded records do, or do not, exist.

Government Publication Date: Apr 19, 2023

Air Facility System:

[AFS](#)

This EPA retired Air Facility System (AFS) dataset contains emissions, compliance, and enforcement data on stationary sources of air pollution. Regulated sources cover a wide spectrum; from large industrial facilities to relatively small operations such as dry cleaners. AFS does not contain data on facilities that are solely asbestos demolition and/or renovation contractors, or landfills. ECHO Clean Air Act data from AFS are frozen and reflect data as of October 17, 2014; the EPA retired this system for Clean Air Act stationary sources and transitioned to ICIS-Air.

Government Publication Date: Oct 17, 2014

Registered Pesticide Establishments:

[SSTS](#)

This national list of active EPA-registered foreign and domestic pesticide and/or device-producing establishments is based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that each producing establishment must place its EPA establishment number on the label or immediate container of each pesticide, active ingredient or device produced. An EPA establishment number on a pesticide product label identifies the EPA registered location where the product was produced. The list of establishments is made available by the U.S. Environmental Protection Agency (EPA).

Government Publication Date: Mar 1, 2023

Polychlorinated Biphenyl (PCB) Transformers:

[PCBT](#)

Locations of Transformers Containing Polychlorinated Biphenyls (PCBs) registered with the United States Environmental Protection Agency. PCB transformer owners must register their transformer(s) with EPA. Although not required, PCB transformer owners who have removed and properly disposed of a registered PCB transformer may notify EPA to have their PCB transformer de-registered. Data made available by EPA.

Government Publication Date: Oct 15, 2019

Polychlorinated Biphenyl (PCB) Notifiers:

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Mar 20, 2023

State

Dry Cleaner Remediation Program Prioritization List:

[PRIORITY CLEAN](#)

The Texas Commission on Environmental Quality (TCEQ) implements environmental standards for dry cleaners. 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. Includes prioritized sites identified under the DCRP, as well as sites closed under the DCRP.

Government Publication Date: Mar 1, 2023

Registered Dry Cleaning Facilities:

[DRYCLEANERS](#)

The Texas Commission of Environment Quality (TCEQ) maintains a statewide registration list of current dry cleaners.

Government Publication Date: Aug 28, 2023

Delisted Drycleaning Facility List:

[DELISTED DRYCLEANERS](#)

A list of sites which were have been removed from the list of dry cleaning facilities registered with the Texas Commission of Environment Quality (TCEQ). Sites are removed when they are no longer used as dry cleaning facilities.

Government Publication Date: Aug 28, 2023

Groundwater Contamination Cases:

[GWCC](#)

List of sites present in the TCEQ Groundwater Contamination Viewer, which represent groundwater contamination cases in Texas as per TCEQ publication SFR-056 (current and some previous years). The Joint Groundwater Monitoring and Contamination Report (SFR-056) was designed and produced by the Texas Groundwater Protection Committee in fulfillment of requirements given in Section 26.406 of the Texas Water Code. The information does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Historical Groundwater Contamination Cases:

[GWCC HIST](#)

List of sites from a Joint Groundwater Monitoring and Contamination Report provided by the Texas Commission on Environmental Quality (TCEQ) with the Railroad Commission of Texas (RRC). 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.

Government Publication Date: Dec 31, 2018

Affected Property Assessment Reports:

[APAR](#)

List of sites for which an Affected Property Assessment Report has been submitted to the Texas Commission on Environmental Quality (TCEQ). An APAR is required when a person is addressing a release of COCs 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 chemicals of concern (COCs), determine the extent of all COCs, identify all transport/exposure pathways, and to determine if any response actions are necessary.

Government Publication Date: Mar 24, 2023

Spills Database:

[SPILLS](#)

List of Spills reported to Emergency Response Division of the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Oct 30, 2023

Industrial and Hazardous Waste Sites with Corrective Actions:

[IHW CORR ACTION](#)

List of Industrial and Hazardous Waste sites with Corrective Actions made available by the Texas Commission of Environmental Quality (TCEQ). The mission of the industrial and hazardous waste (IHW) corrective action program is to oversee the cleanup of sites contaminated from industrial and municipal hazardous and industrial nonhazardous wastes.

Government Publication Date: Aug 28, 2023

Per- and Polyfluoroalkyl Substances (PFAS):

[PFAS](#)

A list of sites from the Central Registry and ARTS databases where Per- and Polyfluoroalkyl substances (PFAS) containing materials may be of concern. This list is made available by the Remediation Division of the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Jun 21, 2023

Land Application Permits:

[LAND APPL](#)

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.

Government Publication Date: Oct 18, 2023

Notice of Violation:

[NOV](#)

List of sites that have been sent a Notice of Violation (NOV) by the Texas Commission on Environmental Quality (TCEQ) Office of Compliance and Enforcement. A Notice of Violation is sent out when a site falls out of compliance and has a prescribed time period to return to compliance.

Government Publication Date: May 2, 2022

Notices of Enforcement:

[NOE](#)

Listing of investigations resulting in a Notice of Enforcement (NOE), made available by the Texas Commission on Environmental Quality, Office of Compliance & Enforcement. Multiple violations may be due to identified noncompliance with different regulatory requirements (citations).

Government Publication Date: Jun 15, 2023

Environmental Liens Listing:

[LIENS](#)

List of sites/facilities against which the Texas Commission on Environmental Quality (TCEQ) has placed liens to recover cleanup costs associated with Federal or State Superfund cleanup activities.

Government Publication Date: Oct 24, 2023

Court Orders & Administrative Orders:

[ORD](#)

List of sites that have been sent an Administrative Order or Court Order by the Texas Commission on Environmental Quality (TCEQ) Office of Compliance and Enforcement.

Government Publication Date: Sep 8, 2023

Inactive RCRA and Non-RCRA Facilities:

[HIST RCRA NONRCRA](#)

A list of inactive or no longer registered Resource Conservation and Recovery Act (RCRA) and non-RCRA facilities, provided by the Texas Commission on Environmental Quality (TCEQ). This list includes both hazardous and non-hazardous waste generators, transporters, and receivers. If an unregistered/inactive industrial site generates less than 220 pounds of hazardous or Class 1 industrial waste, it does not have to notify or report to the TCEQ.

Government Publication Date: May 5, 2023

Recycle Texas Online Program:

[RTOL](#)

A list of recycling facilities under the Recycle Texas Online service/program made available by the Texas Commission of Environmental Quality (TCEQ). This program allowed facilities to self-report and post their own company/facility information. This program is no longer maintained and these data will not be updated.

Government Publication Date: Oct 10, 2011

Underground Injection Control:

[UIC](#)

List of underground injection control (UIC) permits in the Texas Commission on Environmental Quality (TCEQ) Central Registry database. Includes Class I, Class III, Class IV, Class 5, and non permitted UICs; does not include injection wells regulated by the Railroad Commission of Texas.

Government Publication Date: Jul 24, 2023

Industrial and Hazardous Waste - Generators:

[IHW GENERATOR](#)

List of active, inactive, and post-closure Industrial and Hazardous Waste Generator Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335.

Government Publication Date: Jun 22, 2023

Industrial and Hazardous Waste - Transporters:

[IHW TRANSPORT](#)

List of active, inactive, and post-closure Industrial and Hazardous Waste Transporter Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335.

Government Publication Date: Jun 22, 2023

New Source Review (NSR) Permits:

[AIR PERMITS](#)

A list of facilities that have applied for New Source Review air permits made available by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Aug 30, 2023

Point Source Emissions Inventory:

[EMISSIONS](#)

A list of Texas Commission on Environmental Quality (TCEQ) Point Source Emissions Inventory sites. The Point Source Emissions Inventory is an annual survey of chemical plants, refineries, electric utility plants and other industrial sites that meet the reporting criteria in the TCEQ emissions inventory rule (30 TAC §101.10Exit the TCEQ).

Government Publication Date: Sep 13, 2023

Tier 2 Report:

[TIER 2](#)

Historical listing of facilities in Texas that store hazardous chemicals and are required to report them under the Emergency Planning and Community Right-to-Know Act (EPCRA) of 1986. This data was provided by the Department of State Health Services (DSHS) and contains facility reports for the 2005 through the 2012 calendar years. Since 2012, agencies are unable to release this listing, as Tier II information is confidential under Texas Government Code Chapter 418, the Texas Disaster Act (TDA). Site specific inquiries can be made to the Texas Commission on Environmental Quality Tier II Chemical Reporting Division.

Government Publication Date: Dec 31, 2012

Edwards Aquifer Permits:

[EDWARDS AQUIFER](#)

Listing of Edwards Aquifer permits made available by the Texas Commission on Environmental Quality (TCEQ). The Edwards Aquifer is home to diverse fauna and is a drinking water source for the city of San Antonio and surrounding central Texas communities. Before building on the recharge, transition, or contributing zones of the Edwards Aquifer, a plan must first be reviewed and approved by the TCEQ Edwards Aquifer Protection Program.

Government Publication Date: Jul 6, 2023

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.