ATTACHMENT D Regulatory Database Search



Project Property: Client Name: The City of Georgetown

N/A

Georgetown TX

LJA # 2938-2301.600 **Project No:**

Report Type: Database Report

Order No: 23041802758

Requested by: Berg-Oliver Associates, Inc.

Date Completed: April 20, 2023

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Executive Summary

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Prope	rtv	Intor	mati	on:

Project Property: Client Name: 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:
 23041802758

 Date Requested:
 April 18, 2023

Requested by: Berg-Oliver Associates, Inc.

Report Type: Database Report

Historicals/Products:

Aerial Photographs Historical Aerials Photographs

ERIS XplorerERIS XplorerExcel Add-OnExcel Add-OnTopographic MapTopographic Maps

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
Standard Environmental Records								
Federal								
DOE FUSRAP	Υ	1	0	0	0	0	0	0
NPL	Υ	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	Υ	0.5	0	0	0	0	-	0
ODI	Υ	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Υ	0.5	0	0	1	0	-	1
CERCLIS	Υ	0.5	0	0	1	0	-	1
IODI	Υ	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Υ	0.5	0	0	1	0	-	1
CERCLIS LIENS	Υ	PO	0	-	-	-	-	0
RCRA CORRACTS	Υ	1	0	0	0	0	0	0
RCRA TSD	Υ	0.5	0	0	0	0	-	0
RCRA LQG	Υ	0.25	0	0	0	-	-	0
RCRA SQG	Υ	0.25	0	0	0	-	-	0
RCRA VSQG	Υ	0.25	0	0	0	-	-	0
RCRA NON GEN	Υ	0.25	0	1	1	-	-	2
RCRA CONTROLS	Υ	0.5	0	0	0	0	-	0
FED ENG	Υ	0.5	0	0	0	0	-	0
FED INST	Υ	0.5	0	0	0	0	-	0
LUCIS	Υ	0.5	0	0	0	0	-	0
NPL IC	Υ	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Υ	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Υ	PO	0	-	-	-	-	0
ERNS	Υ	PO	0	-	-	-	-	0
FED BROWNFIELDS	Υ	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0

FRP	Da	atabase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
HIST GAS STATIONS REFN Y 0.25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		FRP	Y	0.25	0	0	0	-	-	0
REFN REFN Y 0.25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		DELISTED FRP	Y	0.25	0	0	0	-	-	0
BULK TERMINAL SEMS LIEN Y PO 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
SEMS LIEN Y PO 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		REFN	Y	0.25	0	0	0	-	-	0
SEMS LIEN SUPERFUND ROD Y		BULK TERMINAL	Y	0.25	0	0	0	-	-	0
State SUPERFUND Y		SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND SHWS Y 1 0 0 0 0 0 0 0 0 0 0 0 0		SUPERFUND ROD	Υ	1	0	0	0	0	0	0
SUPERFUND SHWS Y 1 0 0 0 0 0 0 0 0 0 0 0 0	St	ato								
SHWS SHWS Y 1 0 0 0 0 0 0 0 0 SWF/LF Y 0.5 0 0 0 4 0 0 0 0 1 HGAC CLI Y 0.5 0 0 0 0 0 0 0 0 0 1 HGAC CLI Y 0.5 0 0 0 0 0 0 0 0 0 0 0 0 0	Ŭ.		Y	1	0	0	0	0	0	0
DELISTED SHWS PARTLE Y O.5 O O O O O O O O O O O O O										
SWF/LF Y 0.5 0 0 4 0 - 4 CLI Y 0.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										
CLI HGAC CLI Y 0.5 0 0 0 0 0 - 0 HACOG CLI IHW Y 0.5 0 0 0 0 0 0 0 0 0 1 HW RECEIVER Y 0.5 0 0 0 0 0 0 0 0 0 0 1 HW RWS Y 0.5 0 0 0 0 0 0 0 0 0 0 0 0 0		DELISTED SHWS								
HGAC CLI HGAC CLI AACOG CLI IHW Y 0.5 0 0 0 0 0 0 1HW Y 0.5 0 0 0 0 0 0 1HW RECEIVER Y 0.5 0 0 0 0 0 0 0 0 1 RWS V 0.5 0 0 0 0 0 0 0 0 0 0 0 0 0		SWF/LF								
AACOG CLI IHW Y 0.5 0 0 0 0 0 1HW RECEIVER Y 0.5 0 0 0 0 0 0 1 RWS Y 0.5 0 0 0 0 0 0 1 1 1 2 DELISTED LST Y 0.5 0 0 0 0 0 0 1 1 1 2 DELISTED LST Y 0.5 0 0 0 0 0 0 1 1 1 2 DELISTED LST Y 0.25 1 0 0 0 0 0 0 1 1 1 2 DELISTED LST Y 0.25 0 0 0 0 0 1 1 1 2 DELISTED LST Y 0.25 0 0 0 0 0 1 1 1 2 DELISTED LST Y 0.25 0 0 0 0 0 1 1 1 2 DELISTED LST Y 0.25 0 0 0 0 1 1 1 1 2 DELISTED LST Y 0.25 0 0 0 0 0 1 1 1 1 1 2 DELISTED LST Y 0.25 0 0 0 0 0 1 0 0 0 0 0 0 0		CLI							-	
IHW Y 0.25 0 0 0 0 0 0 0 0 0		HGAC CLI							-	0
IHW RECEIVER		AACOG CLI	Y	0.5	0	0	0	0	-	0
RWS LPST Y 0.5 0 0 1 1 1 - 2 DELISTED LST Y 0.5 0 0 0 1 1 1 - 2 DELISTED LST Y 0.5 0 0 0 0 0 - 0 1 1 1 - 2 DELISTED LST Y 0.5 0 0 0 0 0 - 0 - 0 DELISTED LST Y 0.25 1 0 0 0 0 - 0 - 0 PST Y 0.25 0 0 0 0 - 0 - 0 HIST TANK Y 0.25 0 0 0 0 - 0 - 0 HIST TANK Y 0.25 0 0 0 0 - 0 - 0 DTNK Y 0.25 0 0 0 0 0 - 0 0 0 0 0 0 0		IHW	Υ	0.25	0	0	0	-	-	0
LPST Y 0.5 0 0 1 1 1 - 2 DELISTED LST Y 0.5 0 0 0 0 0 0 - 0 UST Y 0.25 1 0 3 - 1 4 AST Y 0.25 0 0 0 0 - 0 - 0 PST Y 0.25 0 0 0 0 0 HIST TANK Y 0.25 0 0 0 0 0 HIST TANK Y 0.25 0 0 0 0 0 PETROL CAVERN Y 0.25 0 0 0 0 0 DTNK Y 0.25 0 0 0 0 0 0 AUL Y 0.5 0 0 0 0 0 0 VCP Y 0.5 0 0 0 0 0 - 0 0 0 0 0 0 0 0 0 0 0 0 0		IHW RECEIVER	Y	0.5	0	0	0	0	-	0
DELISTED LST V 0.5 0 0 0 0 0 - 0 UST AST Y 0.25 1 0 0 0 0 - 0 PST Y 0.25 0 0 0 0 - 0 HIST TANK Y 0.25 0 0 0 0 0 - 0 HIST TANK Y 0.25 0 0 0 0 2 - 0 UST AUSTIN Y 0.25 0 0 0 0 - 0 PETROL CAVERN Y 0.25 0 0 0 0 - 0 PETROL CAVERN Y 0.25 0 0 0 0 - 0 DTNK AUL VCP Y 0.5 0 0 0 0 0 - 0 VCP RC OP CLEANUP IOP BROWNFIELDS		RWS	Υ	0.5	0	0	0	0	-	0
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 0 - - 0 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 OP CLEANUP Y		LPST	Υ	0.5	0	0	1	1	-	2
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 0 - - 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 IOP Y 0.5			Υ	0.5	0	0	0	0	-	0
AST PST Y 0.25 0 0 0 0 0 HIST TANK Y 0.25 0 0 2 - 2 UST AUSTIN Y 0.25 0 0 0 2 0 PETROL CAVERN Y 0.25 0 0 0 0 0 PETROL CAVERN Y 0.25 0 0 0 0 0 DTNK Y 0.25 0 0 0 0 0 0 0 DTNK AUL Y 0.5 0 0 0 0 0 0 - 0 0 0 0 0 0			Υ	0.25	1	0	3	-	-	4
PST			Υ	0.25	0	0	0	-	-	0
HIST TANK Y 0.25 0 0 0 2 2 UST AUSTIN Y 0.25 0 0 0 0 0 PETROL CAVERN Y 0.25 0 0 0 0 0 DTNK AUL Y 0.5 0 0 0 0 - 0 - 0 VCP VCP RRC Y 0.5 0 0 0 0 0 - 0 VCP RRC OP CLEANUP IOP BROWNFIELDS Y 0.5 0 0 0 0 0 0 - 0 ROW OF TO THE PROPRIED OF THE PROPR			Y	0.25	0	0	0	-	-	0
HIST TANK UST AUSTIN Y 0.25 0 0 0 0 0 PETROL CAVERN Y 0.25 0 0 0 0 0 DTNK Y 0.25 0 0 0 0 0 VCP Y 0.5 0 0 0 0 0 0 - 0 0 0 - 0 0 VCP RRC Y 0.5 0 0 0 0 0 0 0 0 0 0 0 0 0			Υ	0.25	0	0	2	-	-	2
PETROL CAVERN Y 0.25 0 0 0 0 0 DTNK Y 0.25 0 0 0 0 0 AUL Y 0.5 0 0 0 0 0 - 0 - 0 VCP Y 0.5 0 0 0 0 0 - 0 - 0 VCP RRC Y 0.5 0 0 0 0 0 - 0 0 0 - 0 IOP BROWNFIELDS			Y	0.25	0	0	0	-	-	
DTNK AUL Y 0.25 0 0 0 0 - 0 VCP Y 0.5 0 0 0 0 0 - 0 VCP RRC Y 0.5 0 0 0 0 0 0 - 0 0 VCP RRC Y 0.5 0 0 0 0 0 0 - 0 0 VCP RRC Y 0.5 0 0 0 0 0 0 - 0 0 0 0 0 0								-	<u>-</u>	
AUL Y 0.5 0 0 0 0 - 0 VCP Y 0.5 0 0 0 0 0 - 0 VCP RRC Y 0.5 0 0 0 0 0 - 0 - 0 VCP RRC Y 0.5 0 0 0 0 0 - 0 - 0 BROWNFIELDS									_	
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 - 0		DTNK								
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 - 0		AUL								
OP CLEANUP Y 0.5 0 0 0 0 0 - 0 IOP BROWNFIELDS Y 0.5 0 0 0 0 0 0 0 0 0 0 0 0 0		VCP							-	
OP CLEANUP IOP Y		VCP RRC				0		0	-	0
BROWNFIELDS Y 0.5 0 0 0 0 - 0		OP CLEANUP		0.5	0	0	0	0	-	0
BROWNFIELDS		IOP	Υ	0.5	0	0	0	0	-	0
BROWN RRC 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.

Order No: 23041802758

Additional Environmental Records

Federal

FINDS/FRS	Υ	PO	8	-	-	-	-	8
TRIS	Y	PO	0	-	-	-	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS FED SITES	Υ	0.5	0	0	0	0	-	0
PFAS SSEHRI	Υ	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	Υ	0.5	0	0	0	0	-	0
PFAS TSCA	Y	0.5	0	0	0	0	-	0
PFAS E-MANIFEST	Υ	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
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Υ	PO	0	-	-	-	-	0

Dat	tabase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	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	Υ	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	Υ	PO	0	-	-	-	-	0
	SSTS	Υ	0.25	0	0	0	-	-	0
	PCBT	Υ	0.5	0	0	0	0	-	0
	PCB	Υ	0.5	0	0	0	0	-	0
Sta	ate								
	PRIORITY CLEAN	Υ	0.5	0	0	0	0	-	0
	DRYCLEANERS	Υ	0.25	0	0	0	-	-	0
	DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
		Υ	0.125	0	0	-	-	-	0
	GWCC	Υ	0.125	0	0	-	-	-	0
	GWCC HIST	Υ	0.5	0	0	0	0	-	0
	APAR	Υ	0.125	0	0	-	-	-	0
	SPILLS IHW CORR ACTION	Υ	1	0	0	0	1	0	1
		Υ	0.5	0	0	0	0	-	0
	PFAS	Υ	0.25	0	0	0	-	-	0
	LAND APPL	Υ	0.25	0	0	2	-	-	2
	NOV	Υ	0.25	1	0	1	-	-	2
	NOE	Υ	PO	0	-	-	-	-	0
	LIENS	Υ	0.25	1	0	1	-	-	2
	ORD	Υ	0.125	0	0	-	-	-	0
	HIST RCRA GEN	Υ	0.25	0	0	0	-	-	0
	RTOL	Υ	0.25	0	0	0	-	-	0
	UIC	Y	0.125	0	0	-	-	-	0
	IHW GENERATOR	Y	0.125	0	0	-	-	-	0
	IHW TRANSPORT	Υ	0.25	0	0	0	-	-	0
	AIR PERMITS	Y	0.25	0	0	0	-	-	0
	EMISSIONS	Υ	0.125	0	0	-	-	-	0
	TIER 2								-

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
EDWARDS AQUIFER	Υ	PO	3	-	-	-	-	3
Tribal	No Tri	bal additio	onal environ	mental red	ord source	s available	for this Sta	te.
County	No Co	unty addit	ional enviro	nmental re	ecord sourc	es availabl	e for this St	ate.
	Total:		14	1	18	2	0	35

^{*} PO - Property Only

^{* &#}x27;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	WSW	0.00 / 0.00	-6	<u>23</u>
			Registry ID: 110070741233				
2	FINDS/FRS	VILLAGE ON SAN GABRIEL	SE OF E MORROW ST AND WEIR RD GEORGETOWN TX 78626 Registry ID: 110070357422	WSW	0.00 / 0.00	-13	<u>23</u>
<u>3</u> *	FINDS/FRS	VILLAGE OF SAN GABRIEL	SE OF WEIR ROAD & PARQUE VISTA DRIVE GEORGETOWN TX 78626 Registry ID: 110070080471	WSW	0.00 / 0.00	-13	<u>24</u>
<u>4</u>	FINDS/FRS	FM 971	FM 971 AT NE INNER LOOP GEORGETOWN TX 78626	ENE	0.00 / 0.00	-10	<u>25</u>
			Registry ID: 110039101370				
<u>5</u>	FINDS/FRS	AAA STORAGE INNER LOOP	SE INTERSECION OF FM 971 & GEORGETOWN INNER LOOP GEORGETOWN TX 78626 Registry ID: 110033559968	ENE	0.00 / 0.00	-10	<u>25</u>
<u>5</u>	EDWARDS AQUIFER	GEORGETOWN MIDDLE SCHOOL NUMBER 3	FM 971 GEORGETOWN INNER LOOP TX	ENE	0.00 / 0.00	-10	<u>26</u>
<u>6</u>	UST	PARK PLACE MARKET	221 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	-19	<u>26</u>
			Facility Status Facility ID: ACTIV Tank ID Status Status Begin D		11/22/2011, 2	IN USE 11/22/2	011
<u>6</u>	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	<u>37</u>
7	ORD	GEORGETOWN KIDNEY CENTER	201 FM 971 201 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	-21	<u>37</u>
7	NOE	GEORGETOWN KIDNEY CENTER	201 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	-21	<u>38</u>
<u>7</u>	EDWARDS AQUIFER	GEORGETOWN KIDNEY CENTER	201 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	-21	<u>38</u>
<u>8</u>	FINDS/FRS	HERITAGE BAPTIST CHURCH	NE CORNER OF FM 971 & CR 152 GEORGETOWN TX 78626 Registry ID: 110037873156	ENE	0.00 / 0.00	-10	<u>39</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>8</u>	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	<u>39</u>
<u>9</u>	FINDS/FRS	LONE STAR INFRASTRUCTURE STILES BORROW SITE FOR SH 130	1802 FM 971 GEORGETOWN TX 786264424	ENE	0.00 / 0.00	-24	<u>40</u>
			Registry ID: 110033854979				

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>10</u>	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	<u>40</u>
<u>11</u>	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	<u>41</u>
<u>12</u>	SWF/LF	CITY OF GEORGETOWN TRANSFER STATION FACILITY	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.20 / 1,040.46	-41	<u>44</u>
<u>12</u>	SWF/LF	CITY OF GEORGETOWN LANDFILL	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.20 / 1,040.46	-41	<u>45</u>
<u>12</u>	SWF/LF	CITY OF GEORGETOWN LANDFILL	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.20 / 1,040.46	-41	<u>45</u>
<u>13</u>	RCRA NON GEN	TEXAS LANDFILL MANAGEMENT	250 W L WALDEN DR GEORGETOWN TX 78626 EPA Handler ID: TXR000085159	SSW	0.21 / 1,101.05	-39	<u>46</u>
<u>13</u>	SWF/LF	CITY OF GEORGETOWN TRANSFER STATION	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.21 / 1,101.05	-39	47
<u>14</u>	UST	CITY OF GEORGETOWN	1113 N COLLEGE ST GEORGETOWN TX 78626 Facility Status Facility ID: ACTIVE	SW E 49528	0.23 / 1,223.36	-42	<u>48</u>
			Tank ID Status Status Begin Date 03/26/2007, 3B REMOVED FROM	te: 2 IN USE (1 GROUND
<u>15</u>	CERCLIS	GEORGETOWN CITY OF LANDFILL	SAN GABRIEL PARK GEORGETOWN TX 78626	WSW	0.23 / 1,235.51	-29	<u>65</u>
			Site EPA ID: TXD980796213				
<u>15</u>	CERCLIS NFRAP	GEORGETOWN CITY OF LANDFILL	SAN GABRIEL PARK GEORGETOWN TX 78626	WSW	0.23 / 1,235.51	-29	<u>66</u>
			Site EPA ID: TXD980796213				
<u>15</u>	SEMS ARCHIVE	GEORGETOWN CITY OF LANDFILL	SAN GABRIEL PARK GEORGETOWN TX 78626	WSW	0.23 / 1,235.51	-29	<u>67</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA ID: TXD980796213				
<u>16</u>	LPST	CITY AUTOMOTIVE SHOP	1107 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,235.61	-45	<u>68</u>
			LPST ID: 99065 Closure Date Corrective Action St	<i>tatus:</i> 02/16/199	93 6A - FINAL CC	ONCURRENCE IS	SSUED
<u>16</u>	UST	CITY SHOP	1107 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,235.61	-45	<u>69</u>
			Facility Status Facility ID: INACTIV Tank ID Status Status Begin Date FROM GROUND 05/09/1991, 2 RE	e: 1 REMOVE			REMOVED
<u>16</u>	HIST TANK	CITY OF GEORGETOWN	1107 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,235.61	-45	<u>78</u>
			Facility ID: 0046041				
<u>16</u>	NOV	SAN GABRIEL WWTP	1107 N COLLEGE ST , GEORGETOWN , TX 78626 TX	SW	0.23 / 1,235.61	-45	<u>78</u>
<u>17</u>	UST	F T WOODS MAINTENANCE BUILDING	2500 NE INNER LOOP GEORGETOWN TX 78626	NNE	0.24 / 1,286.65	-12	<u>81</u>
			Facility Status Facility ID: INACTIV		FROM GROUNI	D 02/12/2014	
<u>17</u>	ORD	F T WOODS MAINTENANCE FACILITY	2500 NE INNER LOOP GEORGETOWN TX 78626	NNE	0.24 / 1,286.65	-12	<u>88</u>
17	HIST	FT WOODS	2500 NE INNER LOOP	NNE	0.24 /	-12	89
<u></u>	TANK	CONSTRUCTION	GEORGETOWN TX		1,286.65		<u></u>
			Facility ID: NL94380				
<u>17</u>	NOE	F T WOODS MAINTENANCE FACILITY	GEORGETOWN TX 78626	NNE	0.24 / 1,286.65	-12	<u>89</u>
<u>18</u>	LPST	CITY OF GEORGETOWN	1101 N COLLEGE ST GEORGETOWN TX 78626	SW	0.26 / 1,394.35	-41	92
			LPST ID: 99062 Closure Date Corrective Action St	<i>tatus:</i> 12/11/199	02 6A - FINAL CC	ONCURRENCE IS	SSUED
<u>19</u>	IHW CORR ACTION	AIRBORN	215 ROYAL DR GEORGETOWN TX 78626	W	0.41 / 2,149.80	30	<u>92</u>

Executive Summary: Summary by Data Source

Standard

Federal

SEMS ARCHIVE - SEMS List 8R Archive Sites

A search of the SEMS ARCHIVE database, dated Jan 25, 2023 has found that there are 1 SEMS ARCHIVE site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
GEORGETOWN CITY OF LANDFILL	SAN GABRIEL PARK GEORGETOWN TX 78626	WSW	0.23 / 1,235.51	<u>15</u>

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 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
GEORGETOWN CITY OF LANDFILL	SAN GABRIEL PARK GEORGETOWN TX 78626	WSW	0.23 / 1,235.51	<u>15</u>
	Site EPA ID: TXD980796213			

CERCLIS NFRAP - CERCLIS - No Further Remedial Action Planned

EPA ID: TXD980796213

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

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
GEORGETOWN CITY OF LANDFILL	SAN GABRIEL PARK GEORGETOWN TX 78626	WSW	0.23 / 1,235.51	<u>15</u>
	Site EPA ID: TXD980796213			

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jan 23, 2023 has found that there are 2 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
WILLARD A BROWNING	FM 152 .75M N H-971 GEORGETOWN TX 78626	NE	0.11 / 591.05	<u>10</u>
	EPA Handler ID: TXD982293789			
TEXAS LANDFILL MANAGEMENT	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.21 / 1,101.05	<u>13</u>
	EPA Handler ID: TXR000085159			

State

SWF/LF - Permitted Solid Waste Facilities

A search of the SWF/LF database, dated Jan 27, 2023 has found that there are 4 SWF/LF site(s) within approximately 0.50 miles of the project property.

Lower Elevation	Address	<u>Direction</u>	Distance (mi/ft)	Map Key
CITY OF GEORGETOWN LANDFILL	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.20 / 1,040.46	<u>12</u>
CITY OF GEORGETOWN LANDFILL	250 W L WALDEN DR GEORGETOWN TX 78626	ssw	0.20 / 1,040.46	<u>12</u>
CITY OF GEORGETOWN TRANSFER STATION FACILITY	250 W L WALDEN DR GEORGETOWN TX 78626	ssw	0.20 / 1,040.46	<u>12</u>
CITY OF GEORGETOWN TRANSFER STATION	250 W L WALDEN DR GEORGETOWN TX 78626	SSW	0.21 / 1,101.05	<u>13</u>

LPST - Leaking Petroleum Storage Tank Database

A search of the LPST database, dated Feb 7, 2023 has found that there are 2 LPST site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CITY AUTOMOTIVE SHOP	1107 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,235.61	<u>16</u>
	LPST ID: 99065 Closure Date Corrective Action Status	s: 02/16/1993 6A - FINA	AL CONCURRENCE ISS	SUED
CITY OF GEORGETOWN	1101 N COLLEGE ST GEORGETOWN TX 78626	SW	0.26 / 1,394.35	<u>18</u>
	LPST ID: 99062 Closure Date Corrective Action Status	s: 12/11/1992 6A - FIN	AL CONCURRENCE ISS	SUED

UST - Underground Petroleum Storage Tanks

A search of the UST database, dated Mar 27, 2023 has found that there are 4 UST site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
PARK PLACE MARKET	221 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	<u>6</u>
	Facility Status Facility ID: ACTIVE 12 Tank ID Status Status Begin Date: 1		IN USE 11/22/2011	
CITY OF GEORGETOWN	1113 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,223.36	<u>14</u>
	Facility Status Facility ID: ACTIVE 49 Tank ID Status Status Begin Date: 2		A REMOVED FROM G	ROUND 03/26/2007, 3B

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
	REMOVED FROM GROUND 05/0	09/1991, 1 IN USE 01	/01/1988	
CITY SHOP	1107 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,235.61	<u>16</u>
	Facility Status Facility ID: INACTI Tank ID Status Status Begin Date GROUND 05/09/1991, 2 REMOVE	te: 1 REMOVED FROI		REMOVED FROM
F T WOODS MAINTENANCE BUILDING	2500 NE INNER LOOP GEORGETOWN TX 78626	NNE	0.24 / 1,286.65	<u>17</u>
	Facility Status Facility ID: INACTI	•	M GROUND 02/12/2014	

HIST TANK - Historical Tank Construction Notification

A search of the HIST TANK database, dated Mar 27, 2023 has found that there are 2 HIST TANK site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
CITY OF GEORGETOWN	1107 N COLLEGE ST GEORGETOWN TX 78626	SW	0.23 / 1,235.61	<u>16</u>
	Facility ID: 0046041			
FT WOODS CONSTRUCTION	2500 NE INNER LOOP GEORGETOWN TX	NNE	0.24 / 1,286.65	<u>17</u>
	Facility ID: NL94380			

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Aug 18, 2022 has found that there are 8 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

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

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
AAA STORAGE INNER LOOP	SE INTERSECION OF FM 971 & GEORGETOWN INNER LOOP GEORGETOWN TX 78626 Registry ID: 110033559968	ENE	0.00 / 0.00	<u>5</u>
HERITAGE BAPTIST CHURCH	NE CORNER OF FM 971 & CR 152 GEORGETOWN TX 78626	ENE	0.00 / 0.00	<u>8</u>
	Registry ID: 110037873156			
STILES BORROW SITE	SE OF THE INTERSECTION OF CR 152 AND FM 971 GEORGETOWN TX 78628 Registry ID : 110034219548	ENE	0.00 / 0.00	<u>8</u>
LONE STAR INFRASTRUCTURE STILES BORROW SITE FOR SH 130	1802 FM 971 GEORGETOWN TX 786264424	ENE	0.00 / 0.00	<u>9</u>
	Registry ID: 110033854979			

State

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

A search of the IHW CORR ACTION database, dated Feb 27, 2023 has found that there are 1 IHW CORR ACTION site(s) within approximately 1.00 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
AIRBORN	215 ROYAL DR GEORGETOWN TX 78626	W	0.41 / 2,149.80	<u>19</u>

NOV - Notice of Violation

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

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
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	11
SAN GABRIEL WWTP	1107 N COLLEGE ST , GEORGETOWN , TX 78626 TX	SW	0.23 / 1,235.61	<u>16</u>

NOE - Notices of Enforcement

A search of the NOE database, dated Jul 5, 2022 has found that there are 2 NOE site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
GEORGETOWN KIDNEY CENTER	201 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	7
F T WOODS MAINTENANCE FACILITY	GEORGETOWN TX 78626	NNE	0.24 / 1,286.65	<u>17</u>

ORD - Court Orders & Administrative Orders

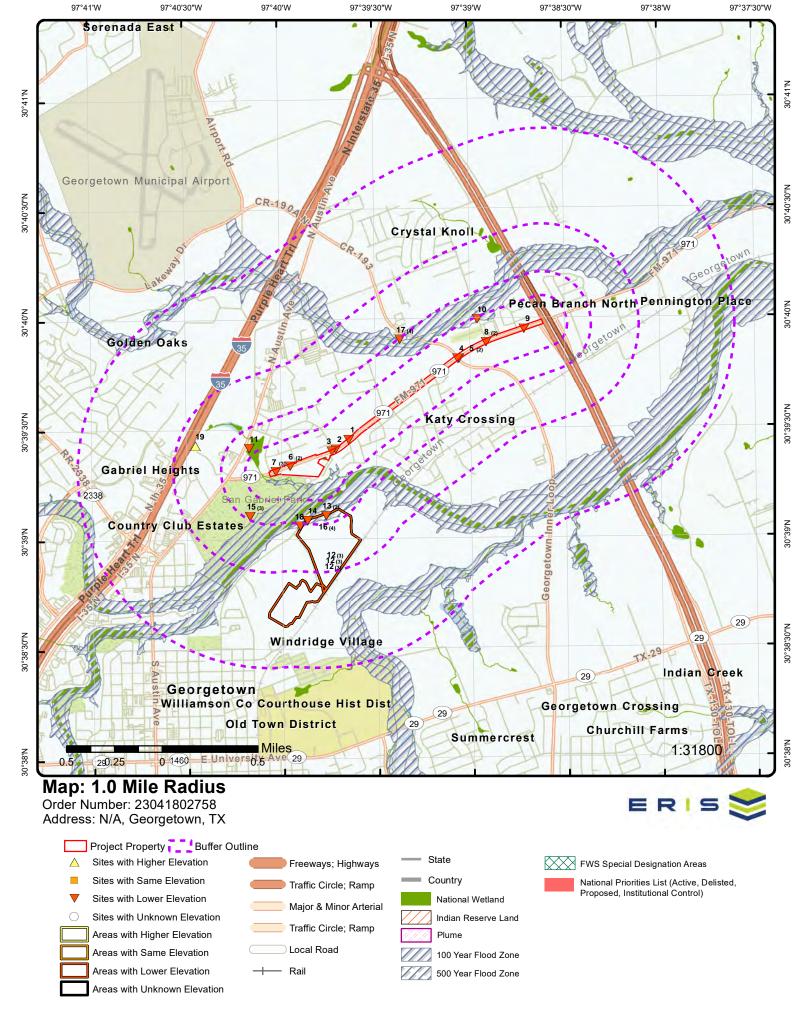
A search of the ORD database, dated Jul 12, 2022 has found that there are 2 ORD site(s) within approximately 0.25 miles of the project property.

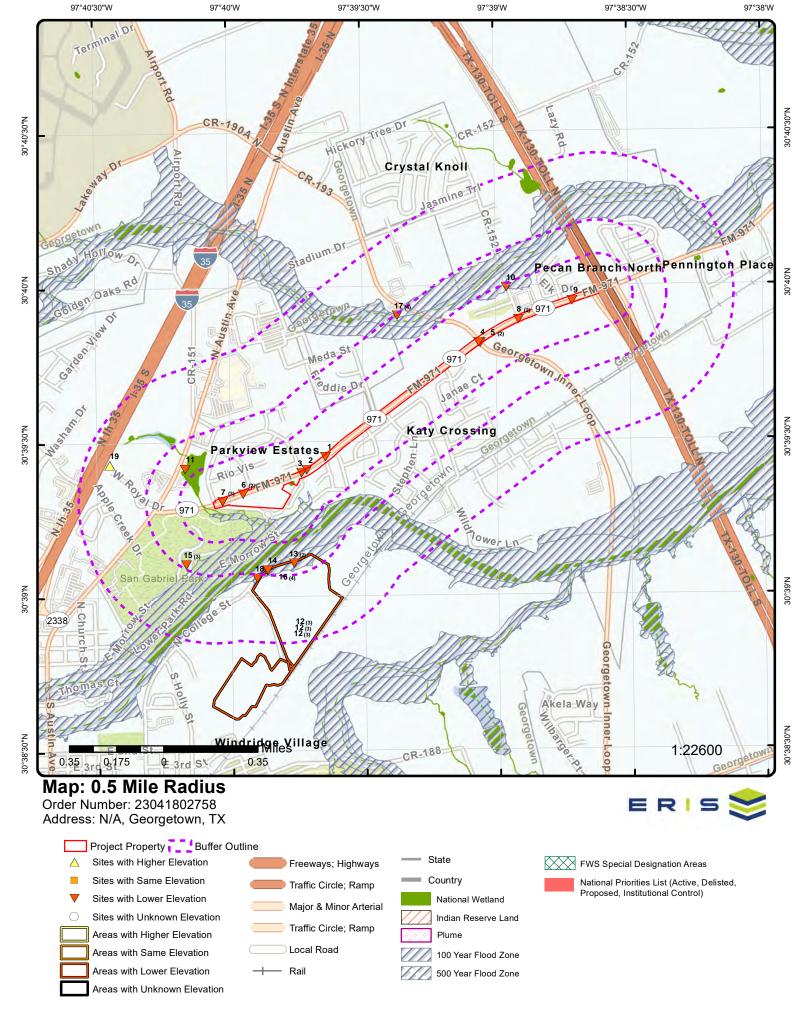
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
GEORGETOWN KIDNEY CENTER	201 FM 971 201 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	<u>7</u>
F T WOODS MAINTENANCE FACILITY	2500 NE INNER LOOP GEORGETOWN TX 78626	NNE	0.24 / 1,286.65	<u>17</u>

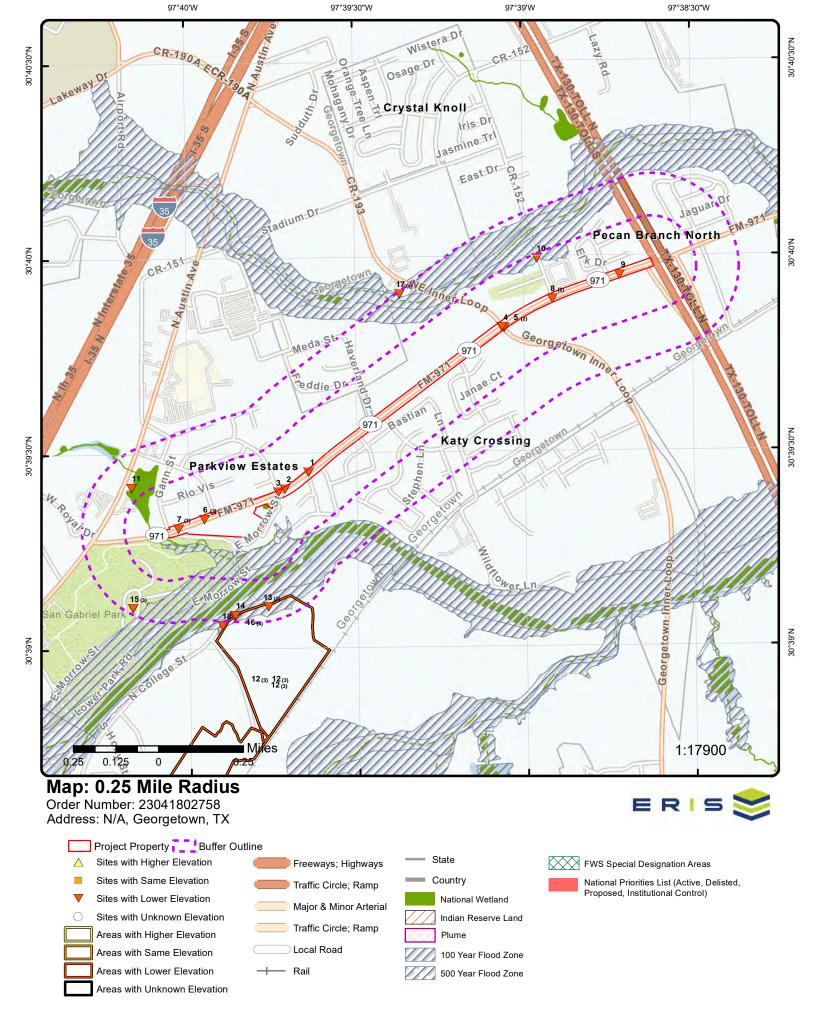
EDWARDS AQUIFER - Edwards Aquifer Permits

A search of the EDWARDS AQUIFER database, dated May 23, 2022 has found that there are 3 EDWARDS AQUIFER site(s) within approximately 0.02 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
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>
GEORGETOWN KIDNEY CENTER	201 FM 971 GEORGETOWN TX 78626	WSW	0.00 / 0.00	<u>7</u>







Aerial Year: 2021

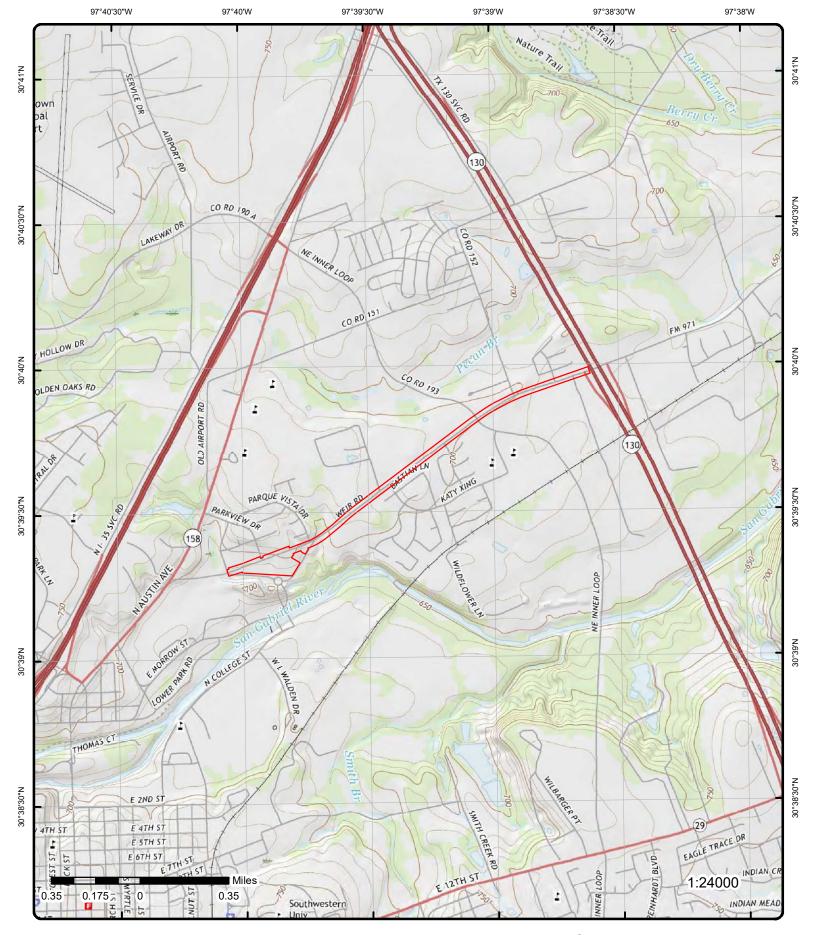
Address: N/A, Georgetown, TX

Source: ESRI World Imagery

Order Number: 23041802758



© ERIS Information Inc.



Topographic Map Year: 2016

Address: N/A, TX

Quadrangle(s): Weir, TX; Georgetown, TX

Source: USGS Topographic Map

Order Number: 23041802758



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Detail Report

Мар Кеу	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 Na		STATIONARY				
Location Des						
Supplementa						
Create Date:		05-MAY-20				
Update Date:		1010 1100 50 110			NOTELIATION	
Interest Type	es:	ICIS-NPDES NO	N-MAJOR, STO	DRM WATER CC	INSTRUCTION	
SIC Codes:						
SIC Code De						
NAICS Codes						
	Descriptions:	ICIS				
Conveyor:	lite Codo	1015				
Federal Facil						
Federal Agen Tribal Land C						
Tribal Land N						
Congression		31				
Census Bloc		48491020113100	12			
EPA Region		06	<i>5</i> 2			
County Name		00				
US/Mexico B						
Latitude:	ordor ma.	30.65865				
Longitude:		-97.661772				
Reference Po	oint:					
	tion Method:					
Accuracy Val						
Datum:		NAD83				

NPDES:TXR1530CA, NPDES:TXR1564CA

2 1 of 1 WSW 0.00/ 697.21/ **VILLAGE ON SAN GABRIEL FINDS/FRS** 0.00 -13 SE OF E MORROW ST AND WEIR **GEORGETOWN TX 78626**

 $https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070741233$

Order No: 23041802758

Registry ID: FIPS Code: 110070357422 48491 **HUC Code:** 12070205 **STATIONARY** Site Type Name:

Location Description: Supplemental Location:

Create Date: 05-OCT-18

Update Date:

ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION Interest Types: SIC Codes:

Facility Registry Service - Single File

SIC Code Descriptions:

Source:

Data Source:

Facility Detail Rprt URL:

Program Acronyms:

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

NAICS Codes:

NAICS Code Descriptions:

ICIS Conveyor:

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

Facility Registry Service - Single File Data Source: Program Acronyms:

NPDES:TXR15027I

WSW 0.00/ 698.00/ **VILLAGE OF SAN GABRIEL** 3 1 of 1 **FINDS/FRS** 0.00 -13 SE OF WEIR ROAD & PARQUE **VISTA DRIVE**

GEORGETOWN TX 78626

Order No: 23041802758

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:

ICIS Conveyor:

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:

30.6563 Latitude: -97.6615 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=110070080471

Data Source: Facility Registry Service - Single File

Program Acronyms:

NPDES:TXR10F4O4

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

ENE 0.00/ 700.72 / 1 of 1 FM 971 4

0.00 -10 FM 971 AT NE INNER LOOP **GEORGETOWN TX 78626**

FINDS/FRS

FINDS/FRS

Order No: 23041802758

110039101370 Registry ID: FIPS Code: 48491 **HUC Code:** 12070205 **STATIONARY** Site Type Name:

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:

NAICS Code Descriptions: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION.

TX-TCEQ ACR Conveyor:

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:

NAD83 Datum: Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110039101370

Facility Registry Service - Single File Data Source: Program Acronyms:

TX-TCEQ ACR:RN105379887

5 1 of 2 **ENE** 0.00/ 700.36/ AAA STORAGE INNER LOOP SE INTERSECION OF FM 971 & 0.00 -10

GEORGETOWN INNER LOOP GEORGETOWN TX 78626

Registry ID: 110033559968 FIPS Code: 48491 **HUC Code:** 12070205 Site Type Name: **STATIONARY**

Location Description: Supplemental Location:

Create Date: 12-MAR-08 30-JAN-09 Update Date: Interest Types: STATE MASTER

SIC Codes: 4225

SIC Code Descriptions: GENERAL WAREHOUSING AND STORAGE

NAICS Codes:

LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS. NAICS Code Descriptions:

TX-TCEQ ACR Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

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

Congressional Dist No: 31

Census Block Code: 484910208033011

EPA Region Code: 06

County Name: WILLIAMSON

US/Mexico Border Ind:

30.65778 Latitude: Longitude: -97.645

Reference Point:

Coord Collection Method:

Accuracy Value:

NAD83 Datum:

Source: Facility Detail Rprt URL:

Data Source: Program Acronyms: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110033559968

Facility Registry Service - Single File

TX-TCEQ ACR:RN105158331

0.00/ 700.36/ 5 2 of 2 **ENE** GEORGETOWN MIDDLE SCHOOL 0.00 **NUMBER 3** -10

FM 971 GEORGETOWN INNER

LOOP

EDWARDS

AQUIFER

UST

Order No: 23041802758

TX

11-00030301 Edward ID: County: WILLIAMSON

Latitude: RN: RN102731171 0 **REGION 11 - AUSTIN** Longitude: 0 Region:

Details

Date Registered: 3/3/2000 Appl Contact Type: **AGENT**

Sic Code: Appl Name: 8211 Naics Code: 611110 Appl Mail St: TX Appl Mail Zip: 78626 Addn ID Status Cd: **ACTIVE** Owner Contact Type: Appl Zip Ext: 7835

Appl Mail Phone: Owner Name: Owner Mail St: Reg Mail St: TX

78626 Owner Mail Zip: Reg Mail Zip: Reg Mail Zip Ext: Owner Zip Ext: 7835 Reg Mail Phone: Owner Mail Phone:

SEWAGE COLLECTION SYSTEM PLAN My Plan Type:

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**

1 of 2 WSW 0.00/ 691.29/ PARK PLACE MARKET 6

221 FM 971 0.00 -19

GEORGETOWN TX 78626

IQBAL

PST ID No: 84449 Contact First Name:

PARK PLACE MARKET Facility Name: Contact Middle Nm: Facility Type: **RETAIL** Contact Last Name: **MAREDIA**

Fac Begin Date: 11/22/2011 Contact Title: **OWNER** Facility Status: **ACTIVE** PARK PLACE MARKET Contact Organization:

Fac Exempt Status: Phone No Area Cd: No 512 Records Off Site: No Phone No: 8261490 2 No of Active USTs: Phone No Ext: 0 No of Active ASTs: 0 Facility ID: 129381

UST Fin Assu Reg: Additional ID: 807303172012096 Yes

Site Addr Delivery: 221 FM 971 Mail Addr Delivery: Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Mail Addr Int Del:

Mail Addr Zip:

Fax No: Fax No Ext:

Mail Addr City Nm: Mail Addr State Cd:

Mail Addr Zip Ext:

Fax No Area Cd:

Email Address:

Addr Deliverable:

Site Addr City Nm: GEORGETOWN

Site Addr Zip Ext: 4633

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):
 30.65588

 Longitude(Map):
 -97.66591

Facility Name(Map): PARK PLACE MARKET

Address(Map): 221 FM 971
City(Map): GEORGETOWN

State(Map):TXZip(Map):78626County(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):

 ${\tt https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH}$

Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https:

ANIYCORP@GMAIL.COM

Order No: 23041802758

//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:05/23/2022Signature Title:OWNERSignature Date:04/27/2022Signature Role:OWNER

Signature Company: Signature First Nm: IABAL Enforcement Action: No Signature Mid Nm:

Enforce Action Dt: Signature Last Nm: MAEDIA

<u>Owner</u>

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:

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:

<u>Operator</u>

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

Contact Title:

Contact Organization Name: Mailing Address (Delivery): Address Internal (Delivery):

Mailing City:
Mailing State:
Mailing Zip:
Mailing Zip Ext:
Phone Area Code:
Phone No:
Phone Ext:
Fax Area Code:
Fax No:
Fax Ext:

Self-Certification

Email:

Self Cert ID:354135Signature Date:04/13/2021Signature Name:IQBAL MAREDIASignature Title:OWNER

Signature Type Role:
Signature Type Role:
OWNER
Filing Status:
Registration Self-Certification:
Facility Fees Self-Certification:
Fin Assurance Self-Cert:
Tech Standards Self-Cert:
Delivery Certificate Expire:
OWNER
RENEWAL
YES
YES
YES
OF/31/2022

Reporting Method Code:
Reporting Method Description:
Papers
Tank Corr Protect Compl:
Piping Corr Protect Compl:
Comp Release Detect Compl:
Piping Release Detect Compl:
Spill Prev & Overfill Compl:
Pyes

 Self Cert ID:
 304262

 Signature Date:
 04/30/2018

 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: 05/31/2019

Reporting Method Code:
Reporting Method Description:
Papers
Tank Corr Protect Compl:
Piping Corr Protect Compl:
Comp Release Detect Compl:
Piping Release Detect Compl:
Spill Prev & Overfill Compl:
Papers
YES
YES
YES

Self Cert ID: 269285 Signature Date: 05/03/2016 Signature Name: **IQBAL MAREDIA OWNER** 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: Reporting Method Code:

Order No: 23041802758

05/31/2017

Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Piping Release Detect	DB
Tank Corr Protect Compl: Piping Corr Protect Compl: YES Comp Release Detect Compl: Spill Prev & Overfill Compl: Self Cert ID: Signature Date: Signature Name: IOBAL MAREDIA Signature Title: OWNER Signature Title: OWNER Filing Status: Registration Self-Certification: Facility Fees Self-Certification: Fin Assurance Self-Cert: Delivery Certificate Expire: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES Spill Prev & Overfill Compl: YES Spill Prev & Overfill Compl: YES Signature Name: ONE Overfill Compl: YES Signature Title: OWNER SERVAL WES Signature Name: OS/31/2020 Papers Spill Prev & Overfill Compl: YES Signature Date: OS/31/2014 Signature Date: OS/31/2014 Signature Date: OS/31/2014 Signature Date: OOREID AWAD	
Piping Corr Protect Compl: Comp Release Detect Compl: YES YES Piping Release Detect Compl: Spill Prev & Overfill Compl: Spill Prev & Overfill Compl: Signature Date: Signature Date: Signature Title: Signature Type Role: Filing Status: Registration Self-Certification: Facility Fees Self-Certification: Fin Assurance Self-Cert: Self Cert ID: Spill Prev & Overfill Compl: Fin Assurance Self-Cert: Self Cert ID: Spill Prev & Overfill Compl: Fin Assurance Self-Cert: Self Cert ID: Spill Prev & Overfill Compl: YES Self Cert ID: Spill Prev & Overfill Compl: Signature Type Role: Signature Type Role: OWNER OWNER RENEWAL RENEWAL RES YES YES YES YES YES YES YES YES YES Y	
Comp Release Detect Compl: YES Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES Signature Date: 05/08/2019 Signature Name: IQBAL MAREDIA Signature Title: OWNER Signature Type Role: PWNER Filing Status: RENEWAL Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Delivery Certificate Expire: 05/31/2020 Reporting Method Code: P Reporting Method Description: Tank Corr Protect Compl: YES Comp Release Detect Compl: YES Spill Prev & Overfill Compl: YES Spill Prev & Overfill Compl: YES Spill Prev & Overfill Compl: YES Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
Piping Release Detect Compl: YES Spill Prev & Overfill 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 Delivery Certificate Expire: 05/31/2020 Reporting Method Code: Reporting Method Description: Papers Tank Corr Protect Compl: YES Piping Corr Protect Compl: YES Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES Self Cert ID: 233728 Signature Date: 03/16/2014 Signature Date: OSP Signature Name: OOREID AWAD	
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-Cert: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES Delivery Certificate Expire: 05/31/2020 Reporting Method Code: P Reporting Method Description: YES Tank Corr Protect Compl: YES Piping Corr Protect Compl: YES Comp Release Detect Compl: YES Spill Prev & Overfill Compl: YES Spill Prev & Overfill Compl: YES Self Cert ID: 233728 Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
Self Cert ID: 320382 Signature Date: 05/08/2019 Signature Name: IQBAL MAREDIA Signature Title: OWNER Signature Type Role: Pacility Fees Self-Certification: YES Delivery Certificate Expire: 05/31/2020 Reporting Method Code: Papers Reporting Method Description: YES Piping Corr Protect Compl: YES Piping Release Detect Compl: YES Self Cert ID: 233728 Signature Name: DOWNER 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-Certi: YES Tech Standards Self-Cert: YES Delivery Certificate Expire: 05/31/2020 Reporting Method Code: Reporting Method Description: Papers Tank Corr Protect Compl: YES Piping Corr Protect Compl: YES Spill Prev & Overfill Compl: YES Self Cert ID: 233728 Signature Name: 05/RED AWAD	
Signature Name: IQBAL MAREDIA Signature Title: OWNER Signature Type Role: OWNER Filling Status: RENEWAL Registration Self-Certification: YES Facility Fees Self-Certification: YES Facility Fees Self-Cert: YES Tech Standards Self-Cert: YES Delivery Certificate Expire: 05/31/2020 Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: YES Piping Corr Protect Compl: YES Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES Self Cert ID: 233728 Signature Name: DOREID AWAD	
Signature Title: OWNER Signature Type Role: OWNER Filing Status: RENEWAL Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance 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 Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES Signature Date: 03/16/2014 Signature Name: OWNER VES RENEWAL RENEWAL SELECTION SELECTION VES VES VES SUPRICE SUPRICE VES SUPRICE VES SUPRICE VES SUPRICE SUPRICE VES SUPRICE SUPRICE SUPRICE VES SUPRICE SUPRICE SUPRICE VES SUPRICE	
Filing Status: RENEWAL Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance 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 Signature Date: 03/16/2014 Signature Name: RENEWAL YES YES YES SElf Cert ID: 233728 Signature Name: DOREID AWAD	
Registration Self-Certification: YES Facility Fees Self-Certication: 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: 233728 Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
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: 233728 Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
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: 233728 Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
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: 233728 Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: YES Comp Release Detect Compl: Piping Release Detect Compl: YES Spill Prev & Overfill Compl: Self Cert ID: Signature Date: Signature Name: Papers YES YES YES YES YES YES Signature Name: Papers YES YES YES YES YES DOREID AWAD	
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 Spill Prev & Overfill Compl: YES Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
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 Spill Prev & Overfill Compl: YES Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
Piping Corr Protect Compl: YES Comp Release Detect Compl: YES Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES Self Cert ID: 233728 Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
Comp Release Detect Compl: YES Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES Self Cert ID: 233728 Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES YES Self Cert ID: 233728 Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
Self Cert ID: 233728 Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
Signature Date: 03/16/2014 Signature Name: DOREID AWAD	
Signature Name: DOREID AWAD	
NORDSTURO LISTO: DEEX	
Signature Title: PRES 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: 03/31/2015	
Reporting Method Code:	
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 MAREDIA	
Signature Title: OWNER Signature Type Role: 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 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	

Order No: 23041802758

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fees Fin Assurant Tech Standa Delivery Cen Reporting M Reporting M Tank Corr P Piping Corr I Comp Releas Piping Relea	Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	RENEWAL YES YES YES YES 03/31/2014				
Facility Fees Fin Assurant Tech Standa Delivery Cen Reporting M Reporting M Tank Corr P Piping Corr I Comp Releas Piping Relea	ame: tle: pe Role: Self-Certification: Self-Certification: Se Self-Cert: rds Self-Cert: tificate Expire:	370792 04/27/2022 IABAL MAEDIA OWNER OWNER RENEWAL YES YES YES YES YES 95/31/2023 P Papers YES				
Self Cert ID: Signature Da Signature Na Signature Ti Signature Ty	nme: tle:	286486 04/27/2017 IQBAL MAREDI/ OWNER OWNER	A			

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: Reporting Method Description: **Papers** Tank Corr Protect Compl: YES

Piping Release Detect Compl: Spill Prev & Overfill Compl: YES Self Cert ID: 250838 Signature Date: 03/20/2015 Signature Name: **IQBAL MAREDIA** Signature Title: OWNER PRES

YES

YES

YES

Signature Type Role: **OWNER** 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: 05/31/2016 Reporting Method Code:

Piping Corr Protect Compl:

Comp Release Detect Compl:

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

216890 Self Cert ID: 03/29/2012 Signature Date: Signature Name: DONALD AWAD

Signature Title: **PRES** Signature Type Role: **OWNER** 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: 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:

Construction Notification

23619 Noc ID: Signature Date: Facility ID: 129381 Sign First Name: Sign Middle Name: Historic Track No: NONE Signature Lastname: Form Received Date:

Signature Company: Applica Rec'ved Dt: 05/13/2011 Sched Constrn Dt: 06/15/2011 Signature Title: Ust Stage I: No Signature Role:

Ust Improvement: No Ast Stage I: No Ast Installation: Ust Installation: Yes Nο Ust Removal: No Waiver Flg: No Ust Repair: Late Filing Flg: No 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: No of Compartments:

Installation Date: 11/22/2011 Registration Date: 04/03/2012 Empty: Capacity (gal): 14000 NO Status: IN USE 11/22/2011

Status Begin Date:

Internal Protection: Regulatory Status: **FULLY REGULATED**

Order No: 23041802758

NO Design Single Wall: Design Double Wall: YES Piping Dsgn Dble WII: Piping Dsgn Sngl WII: NO YES UST ID: 216374

Tank Material

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

Tank External Containment

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

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 YES Composite Tank: Coated Tank: NO FRP Tank or Piping: NO External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO

Specialist:

UST Tank Compartment

UST Comprt ID: 180623 Substance Stored 1: GASOLINE

Compartment ID:ASubstance Stored 2:Capacity (gallons):14000Substance Stored 3:

Compartment Release Detection

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

Spill and Overfill Prevention

YES Tight Fill Fit Container/Bucket: 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

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

Piping External Containment

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

Piping Type Description: Pressurized

Piping Material

NO Steel: 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: 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 NO Tank Tested: Installation Signature Date:

Tank Information

Tank ID: 2 No of Compartments: 11/22/2011 Installation Date: Registration Date:

04/03/2012 Capacity (gal): 10000 Empty: NO IN USE 11/22/2011 Status Begin Date: Status:

Internal Protection: Regulatory Status: **FULLY REGULATED**

Order No: 23041802758

Design Double Wall: Design Single Wall: NO YES Piping Dsgn Sngl WII: NO Piping Dsgn Dble WII: YES **UST ID:** 216375

Tank Material

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

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

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 YES Composite Tank: Coated Tank: NO FRP Tank or Piping: NO External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

UST Tank Compartment

UST Comprt ID: 180624 Substance Stored 1: GASOLINE

Compartment ID:ASubstance Stored 2:Capacity (gallons):5000Substance 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 YES Comp Release Detect Compli: 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

NO Vapor Monitoring: 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

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

Exempt System Suction:

NO

(mi/ft)

UST Tank Compartment

Capacity (gallons):

UST Comprt ID: 180625 Compartment ID:

В 5000 Substance Stored 1:

DIESEL

Substance Stored 2: 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

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

Piping External Containment

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

Piping Type Description: Pressurized

Piping Material

NO Steel: FRP (Fibergla Reinfor Plastic): YES Concrete: NO

NO Steel w/External Jacket: Nonmetallic Flexible Piping: NO

Piping Connectors & Valves

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

Piping Corrosion Protection Method

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

Facility Billing Contacts

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: **MAREDIA** Contact Title:

Contact Organization Name: ANTIZ LLC 221 FM 971 STE 101

Mailing Address (Delivery):

Mailing Addr (Int Delivery):

Mailing City: **GEORGETOWN**

Mailing State: TX 78626 Mailing Zip: Mailing Zip Ext: 4634 Phone Area Code: 512 Phone No: 8261490 Phone Ext: 0 512 Fax Area Code: 3826595 Fax No:

Fax No Ext:

ANIYCORP@GMAIL.COM Email:

Contact Address Deliverable:

TCEQ GIS Data Details

84449 TCEQ Region: **REGION 11 - AUSTIN** Fac ID:

GPS_DIFF PST ID: 0084449 Horz Meth:

LPST ID: Horz Acc: 5

TDA PST ID:

UST Type: **FULLY REGULATED** Horz Date: 2013/02/06 00:00:00+00

Horz Ref:

Order No: 23041802758

Approved Date: 2019/11/20 00:00:00+00 Horz Org: UTA Horz Datum: NAD83 Energy Act: Yes No. of Active UST: -97.665902374 X: RN106130917 Y: 30.655874706 RN:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) Phys Loc Desc: 691.29/ WSW 0.00/ 6 2 of 2 PARKVIEW RETAIL CENTER **EDWARDS** 0.00 -19 221 FM 971 NORTH EAST **AQUIFER CORNER OF PARKVIEW DR AND** FM 971

GEORGETOWN TX 78626

979-5422340

Order No: 23041802758

 Edward ID:
 11-11042903
 County:
 WILLIAMSON

 RN:
 RN106130917
 Latitude:
 30.655833

 Region:
 REGION 11 - AUSTIN
 Longitude:
 -97.665555

Details

Date Registered:4/29/2011Appl Contact Type:AGENTSic Code:1542Appl 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:

My Plan Type: WATER POLLUTION ABATEMENT PLAN

Owner Mail Addr: 1147 COUNTY ROAD 227
Owner Mail City: GIDDINGS

Owner Mail City:GIDDINGSAppl Mail Addr:12710 RESEARCH BLVD STE 390

Appl Mail City:

Appl Mail City:

Appl Mail City:

Reg Mail Addr: 12710 RESEARCH BLVD STE 390

Reg Mail Addr2:

Reg Mail City: AUSTIN

<u>Details</u>

Date Registered:4/29/2011Appl Contact Type:AGENTSic Code:1542Appl 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:

ΤX ΤX Owner Mail St: Reg Mail St: 78942 Owner Mail Zip: Reg Mail Zip: 78942 6165 Reg Mail Zip Ext: Owner 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

7 1 of 3 WSW 0.00 / 689.50 / GEORGETOWN KIDNEY CENTER 0.00 -21 201 FM 971 201 FM 971 GEORGETOWN TX 78626

 Docket No:
 2010-1375-EAQ-E
 TCEQ ID:
 11-10060801

 Reg Ent No:
 RN105943500
 Case No:
 40262

 Customer Number:
 CN603683525
 Program:
 WQ

Order Date: 6/11/2011 Type: ADMINORDER

 Status:
 EFFECTIVE
 Penalty Assessed(\$):
 1000

 Status Dt:
 6/11/2011
 Penalty Deferred(\$):
 0

 Dist Court No:
 Payable Amount(\$):
 1000

467314432010232 0 Resolution ID: Sep Offset(\$):

County:

WILLIAMSON

Original Source: Respondent Name: GEORGETOWN KIDNEY CENTER LLC Reg Ent Name: GEORGETOWN KIDNEY CENTER

201 FM 971 Phys Loc Desc:

Note: Docket documents can be downloaded from TCEQ's online search for Commission Issued Orders:

https://www14.tceq.texas.gov/epic/CIO/

7 2 of 3 WSW 0.00/ 689.50/ GEORGETOWN KIDNEY CENTER

201 FM 971 0.00 -21

GEORGETOWN TX 78626

NOE

Order No: 23041802758

RN105943500 Regulatd Entity No: Latitude: Physical County: WILLIAMSON Longitude:

Business Type:

Details

840994 NOE Date: 07/13/2010 Investigation No: **Customer No:** CN603683525 Media: WATER

Violation Track No: 405385 TCEQ Docket No: 2010-1375-EAQ-E Violation Status: **RESOLVED** Docket Effect Dt: 06/11/2011 213.4(a)(1) Violation Category: Rule Citation: Α

Customer Name: GEORGETOWN KIDNEY CENTER LLC

Failure to obtain approval of a WPAP prior to beginning a regulated activity over the Edwards Aquifer Recharge Violation Allegation:

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. Georgetown Kidney Center received approval of a Water Pollution Abatement Plan on 7/12/2010. Violation Resolution:

Mailing Address: 201 FM 971

Mailing City: **GEORGETOWN**

Mailing State:

Mailing Zip Code: 78626-4631

WSW 0.00 / **GEORGETOWN KIDNEY CENTER** 7 3 of 3 689.50 / **EDWARDS** 0.00 -21 201 FM 971 **AQUIFER**

GEORGETOWN TX 78626

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

Details

Date Registered: Appl Contact Type: **AGENT** 6/8/2010

Sic Code: Appl Name:

Naics Code: 621492 Appl Mail St: ΤX Appl Mail Zip: Addn ID Status Cd: **ACTIVE** 78729 Owner Contact Type: Appl Zip Ext: 7120

Appl Mail Phone: Owner Name:

Owner Mail St: Reg Mail St: TX Owner Mail Zip: Reg Mail Zip: 78729 Reg Mail Zip Ext: Owner Zip Ext: 7120

Reg Mail Phone: Owner Mail Phone:

WATER POLLUTION ABATEMENT PLAN My Plan Type:

Owner Mail Addr: Owner Mail City:

13377 POND SPRINGS RD STE 104 Appl Mail Addr:

Appl Mail City:

Reg Mail Addr: 13377 POND SPRINGS RD STE 104

Reg Mail Addr2:

Reg Mail City: **AUSTIN**

Elev/Diff Map Key Number of Direction Distance Site DΒ Records (mi/ft) (ft) 1 of 2 ENE 0.00 701.02 / HERITAGE BAPTIST CHURCH 8 FINDS/FRS 0.00 -10 NE CORNER OF FM 971 & CR 152 **GEORGETOWN TX 78626**

110037873156 Registry ID: 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:

SIC Code Descriptions: **RELIGIOUS ORGANIZATIONS**

NAICS Codes: 813110

RELIGIOUS ORGANIZATIONS. **NAICS Code Descriptions:**

TX-TCEQ ACR Conveyor:

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 -97.648333 Longitude:

Reference Point:

Coord Collection Method:

Accuracy Value:

NAD83 Datum:

Source:

Facility Detail Rprt URL:

Data Source:

Program Acronyms:

https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110037873156

Facility Registry Service - Single File

TX-TCEQ ACR:RN102733557

0.00/ **FNF** 701.02/ STILES BORROW SITE 8 2 of 2 FINDS/FRS SE OF THE INTERSECTION OF CR 0.00 -10

152 AND FM 971

GEORGETOWN TX 78628

Order No: 23041802758

110034219548 Registry ID: FIPS Code: 48491 HUC Code: 12070205 **STATIONARY** Site Type Name:

Location Description:

Supplemental Location:

Create Date: 16-APR-08 Update Date: 19-APR-08 Interest Types: STATE MASTER SIC Codes: 1622, 3273

BRIDGE, TUNNEL, AND ELEVATED HIGHWAY CONSTRUCTION, READY-MIXED CONCRETE SIC Code Descriptions:

NAICS Codes:

READY-MIX CONCRETE MANUFACTURING. NAICS Code Descriptions:

TX-TCEQ ACR

Conveyor:

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

9 1 of 1 ENE 0.00 / 686.19 / LONE STAR INFRASTRUCTURE 5INDS/FRS STILES BORROW SITE FOR SH

130 1802 FM 971

GEORGETOWN TX 786264424

GEORGETOWN TX 78626

Order No: 23041802758

 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

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

10 1 of 1 NE 0.11 / 690.28 / WILLARD A BROWNING RCRA
591.05 -20 FM 152 .75M N H-971 NON GEN

EPA Handler ID: TXD982293789
Gen Status Universe: No Report

Contact Name: WILLARD-A BROWNERING

RT 1 BOX 211A , , GEORGETOWN , TX, 78626 , US Contact Address: 512-863-9885

Contact Phone No and Ext:

US

Contact Email: **Contact Country:**

County Name: WILLIAMSON

EPA Region: 06

Land Type:

19880113 Receive Date: Location Latitude: 30.666554 Location Longitude: -97.649365

Violation/Evaluation Summary

NO RECORDS: As of Jan 2023, there are no Compliance Monitoring and Enforcement (violation) records Note:

associated with this facility (EPA ID).

Handler Summary

Importer Activity: Nο 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:** Nο Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: Nο Used Oil Spec Marketer:

Hazardous Waste Handler Details

Sequence No:

19880113 Receive Date:

Handler Name: WILLARD A BROWNING

Notification Source Type:

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Current Owner Owner/Operator Ind: Street No:

Street 1: **UNKNOWN** Type: Private WILLARD A BROWNING

Name: Street 2: Date Became Current: City: **UNKNOWN**

Date Ended Current: State: 000-000-0000

Phone: Country: Source Type: Notification Zip Code: 00000-0000

1 of 1 WSW 0.16/ 698.52 / PARKVIEW DOLLAR GENERAL 11 NOV 1801 N AUSTIN AVE, 835.40 -12

GEORGETOWN, TX 78626 LOT 13 **BLOCK A PARKVIEW ESTATES SECTION 5 APPROXIMATELY .25** MILE NORTH FM 971 ON THE EAST SIDE OF AUSTIN AVE

Order No: 23041802758

(BUSINESS 35) TX

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

LOT 13 BLOCK A PARKVIEW ESTATES SECTION 5 APPROXIMATELY .25 MILE NORTH FM 971 ON THE Physical Location:

EAST SIDE OF AUSTIN AVE (BUSINESS 35)

TCEQ NOV (Info Request) Data Source:

Violation Details

Track ID: 221871 **Customer Cn No:** CN601486590

Gavurnik Builders Limited Partnership Customer:

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 11 - AUSTIN Region:

Zip Code: 78626

Geo Loc ID: 238565872005138 **SWCGPRC** Actv Cd: Cat Cd: C

WATER Media: Method:

Notice Type: NOV

11/22/2005 12:00:00 AM Nov Date: 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.

Order No: 23041802758

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 **DAPPROVED** Investigation Status:

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** TX

Mail State:

Region: **REGION 11 - AUSTIN**

Zip Code: 78626

Geo Loc ID: 238565872005138 Actv Cd: **EAPPNGRTRC**

Cat Cd: В Media: WATER

Method: NOV Notice Type:

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.

281.25(a)(4) Rule Citation:

Violation Details

Track ID: 221872 Customer Cn No: CN601486590

Customer: Gavurnik Builders Limited Partnership

Contact:

Contact Title:

435120 Investigation No: DAPPROVED Investigation Status:

Business:

11/21/2005 12:00:00 AM Status Dt: 10/19/2005 12:00:00 AM Start Dt: 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: R Media: WATER

Method:

NOV Notice Type:

11/22/2005 12:00:00 AM Nov Date:

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)

Violation Details

Track ID: 221870 CN601486590 Customer Cn No:

Customer: Gavurnik Builders Limited Partnership

Contact:

Contact Title:

Investigation No: 435120 Investigation Status: **DAPPROVED**

Business:

11/21/2005 12:00:00 AM Status Dt: Start Dt: 10/19/2005 12:00:00 AM End Dt: 10/19/2005 12:00:00 AM 1801 N AUSTIN AVE Mail Addr: Mail City: **GEORGETOWN**

Mail State: TX

Region: **REGION 11 - AUSTIN**

Zip Code: 78626

Geo Loc ID: 238565872005138 Actv Cd: **SWCGPRC** Cat Cd:

В 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

RESOLVED Violation Status:

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.

Order No: 23041802758

Rule Citation: 281.25(a)(4)

Violation Details

221872 CN601486590 Customer Cn No:

Gavurnik Builders Limited Partnership Customer:

Contact: Contact Title:

Investigation No: 435120 **DAPPROVED** Investigation Status:

Business:

11/21/2005 12:00:00 AM Status Dt: 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 11 - AUSTIN Region:

Zip Code: 78626

238565872005138 Geo Loc ID: Actv Cd: **SWCGPRC** Cat Cd: В

Media: WATER Method:

NOV Notice Type:

11/22/2005 12:00:00 AM Nov Date:

Violation Allegation: Failure to provide Notice of Construction as required by the WPAP and SCS

RESOLVED Violation Status:

Violation Resolution: The Notice of Construction was sent to the TCEQ Austin Regional Office on October 21 and received on October

24, 2005.

213.5(f)(1)(A)(i) Rule Citation:

Violation Details

221871 Track ID: Customer Cn No: CN601486590

Customer: Gavurnik Builders Limited Partnership

Contact:

Contact Title:

435120 Investigation No: Investigation Status: **DAPPROVED**

Business:

11/21/2005 12:00:00 AM Status Dt: 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:

NOV Notice Type:

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)

SSW 0.20/ 669.15/ CITY OF GEORGETOWN 12 1 of 3 1,040.46

TRANSFER STATION FACILITY 250 W L WALDEN DR

GEORGETOWN TX 78626

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

Program: MSW Near Phys Loc City: GEORGETOWN

 RN:
 RN101999233
 Near Phy Loc State:
 TX

 Additional ID:
 466A
 Near Phys Loc ZIP:
 78626

 Legal Status:
 ISSUED
 County:
 WILLIAMSON

Legal Status Date: 12/13/1985 Region: REGION 11 - AUSTIN

 Phys Site Status:
 ACTIVE
 Latitude:
 30.65167

 Physical Type Code:
 5TS
 Longitude:
 -97.66167

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

12 2 of 3 SSW 0.20 / 669.15 / CITY OF GEORGETOWN SWF/LF

250 W L WALDEN DR GEORGETOWN TX 78626

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

Program: MSW Near Phys Loc City: GEORGETOWN

RN101999233 Near Phy Loc State: TX RN: Near Phys Loc ZIP: Additional ID: 468 78626 Legal Status: WITHDRAWN County: WILLIAMSON **REGION 11 - AUSTIN** Legal Status Date: 12/5/1977 Region:

 Phys Site Status:
 CLOSED
 Latitude:
 30.65167

 Physical Type Code:
 1
 Longitude:
 -97.66167

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

12 3 of 3 SSW 0.20/ 669.15/ CITY OF GEORGETOWN SWF/LF

1,040.46 -41 LANDFILL 250 W L WALDEN DR

250 W L WALDEN DR GEORGETOWN TX 78626

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:

GEORGETOWN TX 78626

Order No: 23041802758

//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

Program: MSW Near Phys Loc City: GEORGETOWN

Near Phy Loc State: RN101999233 RN: TX Near Phys Loc ZIP: Additional ID: 467 78626 Legal Status: WITHDRAWN County: WILLIAMSON **REGION 11 - AUSTIN** Legal Status Date: 12/5/1977 Region:

 Phys Site Status:
 CLOSED
 Latitude:
 30.65167

 Physical Type Code:
 4
 Longitude:
 -97.66167

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:TXPhys 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

13 1 of 2 SSW 0.21/ 671.87/ TEXAS LANDFILL MANAGEMENT RCRA
1,101.05 -39 250 W L WALDEN DR NON GEN

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 Jan 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: Nο **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Yes Used Oil Transfer Facility: No **Used Oil Processor:** Nο **Used Oil Refiner:** Nο

Used Oil Burner: No Used Oil Market Burner: No Used Oil Spec Marketer: Nο

Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20200205

Handler Name: TEXAS LANDFILL MANAGEMENT

Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: Not a Generator. Verified

Owner/Operator Details

Owner/Operator Ind: **Current Owner** Street No:

PO BOX 17126 Private Type: Street 1:

Name: TEXAS DISPOSAL SYSTEMS LANDFILL INC Street 2:

AUSTIN Date Became Current: 20191101 City: Date Ended Current: State: TX 512-421-1300 US Phone: Country:

Source Type: Notification 78760-7126 Zip Code:

Owner/Operator Ind: **Current Operator** Street No:

PO BOX 17126 Private Type: Street 1:

TEXAS DISPOSAL SYSTEMS LANDFILL INC Street 2: Name:

SSW

Date Became Current: **AUSTIN** 20191101 City: Date Ended Current: State: TX

Phone: 512-421-1300 Country: US

78760-7126 Source Type: Notification Zip Code:

0.21/

671.87/ SWF/LF 1,101.05 TRANSFER STATION -39

250 W L WALDEN DR **GEORGETOWN TX 78626**

CITY OF GEORGETOWN

Order No: 23041802758

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

2 of 2

13

GEORGETOWN MSW Near Phys Loc City: Program:

RN101999233 Near Phy Loc State: RN: TX Additional ID: Near Phys Loc ZIP: 78626 40331 Legal Status: **PENDING** WILLIAMSON County: Legal Status Date: 6/24/2022 Region: **REGION 11 - AUSTIN**

Phys Site Status: NOT CONSTRUCTED Latitude: 30.65167 -97.66167

Physical Type Code: 5TS Longitude:

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
14	1 of 1	SW	0.23 / 1,223.36	668.10 / -42	CITY OF GEORGETOWN 1113 N COLLEGE ST GEORGETOWN TX 78626	UST

Contact First Name:

Contact Middle Nm:

Contact Last Name:

Phone No Area Cd:

Mail Addr Delivery:

Mail Addr City Nm:

Mail Addr State Cd:

Mail Addr Zip Ext:

Fax No Area Cd:

Email Address:

Addr Deliverable:

Mail Addr Int Del:

Contact Organization:

Contact Title:

Phone No Ext:

Additional ID:

Mail Addr Zip:

Fax No:

Fax No Ext:

Phone No:

Facility ID:

STAN

512

0

HOHMAN

9303563

49528

512

9308173

SERVICE CENTER MGR

CITY OF GEORGETOWN

STAN.HOHMAN@GEROGETOWN.ORG

Order No: 23041802758

828288342004079

PST ID No: 46041

CITY OF GEORGETOWN Facility Name: FLEET REFUELING

Facility Type: Fac Begin Date: 05/20/1988

Facility Status: **ACTIVE** Fac Exempt Status: Nο Records Off Site: No No of Active USTs: 2 No of Active ASTs: 0 UST Fin Assu Req: Yes

Site Addr Delivery: 1113 N COLLEGE ST

Site Addr City Nm: **GEORGETOWN** Site Addr Zip Ext: 4103

Site Loc City:

Site Location Zip: 78626 TCEQ Region: 11

County: WILLIAMSON

Fac Not Inspect: Nο Fac Not Insp Rsn:

Fac Not Insp Rsn2: TX

Site Addr State Code: 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): Note:

https://records.tceg.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: 03/28/2022 **FLT MGR** Signature Title:

LEGAL AUTH REP OWNER Signature Date: 03/07/2022 Signature Role:

Signature Company: Signature First Nm: **SCOTT**

Enforcement Action: Signature Mid Nm: No

Enforce Action Dt: Signature Last Nm: **PARKER**

Owner

PO BOX 409 Owner CN: CN600412043 Mail Addr (Delivery):

Owner First Name: Mail Addr (Int Deliv):

Middle Name: Mai Citv: **GEORGETOWN** CITY OF GEORGETOWN Mail State: TX

Comp/Own Last Nm: 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: O **GLENN** Contact First Name: Fax Area Code:

Contact Middle Name: Fax No: DISHONG Contact Last Name: Fax Ext:

Contact Title: WATER SERVICES MANAGER Email: CITY OF GEORGETOWN Contact Orgn Name:

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 OPRCON
Contact Role: OPRCON
Contact First Name: PAUL

Contact First Name:
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:

Self-Certification

Self Cert ID:38279Signature Date:03/25/2009Signature Name:STAN HOHMANSignature Title:SVC CTR SUPERSignature 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: 251166
Signature Date: 03/03/2015
Signature Name: STAN HOHMAN
Signature Title: FLEET MAINT 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: 05/31/2016
Reporting Method Code: P

Reporting Method Code:
Reporting Method Description:
Papers
Tank Corr Protect Compl:
Piping Corr Protect Compl:
YES
Comp Release Detect Compl:
YES

Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES

 Self Cert ID:
 38272

 Signature Date:
 03/12/2002

Signature Name: PAUL PAUSEWANG

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:

OWNER
RENEWAL
YES
YES
YES
O5/31/2003

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:370019Signature Date:03/07/2022Signature Name:SCOTT PARKERSignature 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: Reporting Method Description: **Papers** Tank Corr Protect Compl: YES Piping Corr Protect Compl: YES Comp Release Detect Compl: YES YES Piping Release Detect Compl: Spill Prev & Overfill Compl: YES

 Self Cert ID:
 38282

 Signature Date:
 03/27/2012

 Signature Name:
 STAN HOHMAN

Signature Title:SERVICE CENTER SPECSignature 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:
 285207

 Signature Date:
 03/21/2017

 Signature Name:
 STAN HOHNAM

 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 Code:

Reporting Method Description:

Tank Corr Protect Compl:

Piping Corr Protect Compl:

YES

Comp Release Detect Compl:

YES

Piping Release Detect Compl:

YES

Spill Prev & Overfill Compl:

YES

Self Cert ID:38283Signature Date:04/01/2013Signature Name:STAN HOHMANSignature 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

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:
 38277

 Signature Date:
 04/03/2007

 Signature Name:
 STAN HOHMAN

Signature Title:SERVICE CENTER SUPSignature 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

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:
 38274

 Signature Date:
 03/22/2004

Signature Name:PAUL PAUSEWANGSignature Title:SERVICE CENTER MGRSignature Type Role:LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Renewal Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 05/31/2005

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:
 38271

 Signature Date:
 01/04/2001

Signature Name: PAUL PAUSWANG
Signature Title: SERVICE SUPERVISOR

Signature Type Role:
Filing Status:
Registration Self-Certification:
Facility Fees Self-Cert:
Fin Assurance Self-Cert:
Tech Standards Self-Cert:
Delivery Certificate Expire:
OPERATOR
INITIAL
YES
YES
YES
O5/31/2002

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:
 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:
Reporting Method Description:
Papers
Tank Corr Protect Compl:
Piping Corr Protect Compl:
Comp Release Detect Compl:
Piping Release Detect Compl:
Spill Prev & Overfill Compl:
Papers
YES
YES
YES

Self Cert ID:318263Signature Date:03/08/2019Signature Name:STAN HOHMANSignature 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 Code:

Reporting Method Description:

Tank Corr Protect Compl:

Piping Corr Protect Compl:

YES

Comp Release Detect Compl:

YES

Piping Release Detect Compl:

YES

Spill Prev & Overfill Compl:

YES

 Self Cert ID:
 268813

 Signature Date:
 04/18/2016

 Signature Name:
 STAN HOHMAN

Signature Title:FLEET MAINT SUPERVISORSignature 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

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Piping Corr Protect Compl: YES Comp Release Detect Compl: YES YES Piping Release Detect Compl: Spill Prev & Overfill Compl: YES 38276 Self Cert ID: Signature Date: 03/23/2006 STAN HOHMAN Signature Name: Signature Title: SERVICE CENTER SUPER Signature Type Role: LEGAL AUTH REP OWNER Filing Status: **RENEWAL** Registration Self-Certification: YES

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 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:353323Signature Date:04/01/2021Signature Name:STAN HOHMANSignature 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:
Reporting Method Description:
Papers
Tank Corr Protect Compl:
Piping Corr Protect Compl:
Comp Release Detect Compl:
Piping Release Detect Compl:
Spill Prev & Overfill Compl:
Pyes

 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: Reporting Method Description: **Papers** YES Tank Corr Protect Compl: **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 05/31/2019 Delivery Certificate Expire: Reporting Method Code: Papers Reporting Method Description: 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:
 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:
 38275

 Signature Date:
 03/28/2005

Signature Name:PAUL PAUSEWANGSignature Title:SER CNTR SUPERVISOR

Signature Type Role:

Signature Type Role:

Filing Status:

Replewal

Registration Self-Certification:

Facility Fees Self-Certification:

Fin Assurance Self-Cert:

Tech Standards Self-Cert:

Delivery Certificate Expire:

OWNER

RENEWAL

YES

YES

YES

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:
 38273

 Signature Date:
 03/24/2003

Signature Name:PAUL PAUSEWANGSignature Title:SERV CENTER SUPERVIS

Signature Type Role: OWNER
Filing Status: RENEWAL
Pogistration Solf-Contification: VES

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:
 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:

 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: 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:

Signature Role: Ust Stage I: No Ust Improvement: No Ast Stage I: No Ust Installation: Ast Installation: No No Ust Removal: Waiver Flg: No 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: 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

Order No: 23041802758

Design Single Wall: NO Design Double Wall: YES

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

Piping Dsgn Sngl WII: NO Piping Dsgn Dble WII: YES UST ID: 120518

Tank Material

Steel:YESFRP (Fibergla Reinfor Plastic):NOComposite (Steel w/Ext FRP):NOConcrete:NOSteel w/External Jacket:NOSteel 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 NO Unnecessary per Corr Protect Specialist:

орестаны.

UST Tank Compartment

UST Comprt ID: 31908 Substance Stored 1: DIESEL

Compartment ID: A
Capacity (gallons): 10000

Substance Stored 2: Substance Stored 3:

Order No: 23041802758

Compartment Release Detection

NO Vapor Monitoring: 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

YES Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: YES Delivery Shut-Off Valve: NO YES Flow Restrictor Valve: 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:

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 NO Exempt System Suction:

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:YESFRP (Fibergla Reinfor Plastic):NOConcrete:NOSteel w/External Jacket:NONonmetallic 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 NO Tank Tested: 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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Internal Prote Design Single Piping Dsgn UST ID:	e <i>Wall:</i> NO	120520		Design D	ry Status: ouble Wall: sgn Dble Wll:	FULLY REGULATED YES YES	
Tank Materia	!						
Composite (S Concrete: Steel w/Exter	a Reinfor Plastic): Steel w/Ext FRP): nal Jacket: nal Polyurethane:	YES NO NO NO NO NO					
Tank Externa	l Containment						
Synth Tnk Pit	Nonmetal Jacket: t/Pipe-Trench Lnr: igid Trench Liner:	NO NO NO					
Tank Corrosi	on Protection Metho	o <u>d</u>					
Cathodic Pro Composite Ta Coated Tank FRP Tank or External Non	tection-Fact Inst: tection-Field Inst: ank:	NO YES NO YES NO YES NO NO					
UST Tank Co	<u>mpartment</u>						
UST Comprt of Compartment Capacity (gal	t ID: A			Substand	ce Stored 1: ce Stored 2: ce Stored 3:	USED OIL	
<u>Compartmen</u>	t Release Detection						
Vapor Monito Groundwater Monitoring of Auto Tnk Gau Interstitial Mo Weekly Manu Monthly Tank SIR & Invento	Monitoring: f Barrier: uge Test & Inv Ctrl: onitor w/ Sec: ual Gauging: Gauging:	NO YES NO NO YES NO NO					
Spill and Overfill Prevention							
Factory Spill Delivery Shur Flow Restrict Alarm(set@< N/A-All Delive Comp Releas Piping Releas Spill/Overfill Comp Releas		YES YES NO NO YES NO YES NO NO NO NO					

Spill/Overfill Prevent. Variance:

NO

Stage 1 Vapor Recovery: Stage 1 Installation Date:

Piping Release Detection

NO Vapor Monitoring: Groundwater Monitoring: NO NO Secondary Barrier Monitoring: Interstitial Monitoring: YES Monthly Piping Tightness Test: NO Annual Test/Electro Monitor: NO Triennial Tightness Test: NO NO Auto Line Leak Detector: NO SIR & Inventory Control: 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 Reinfor Plastic): YES
Concrete: NO
Steel w/External Jacket: NO
Nonmetallic Flexible Piping: NO

Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible 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 NO Open Area/2nd Containment: 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: 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:

Design Single Wall:

YES

Regulatory Status:

FULLY REGULATED

Design Double Wall:

NO

Piping Dsgn Sngl Wll:YESPiping Dsgn Dble Wll:NOUST ID:120519

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

NO External Dielectric: 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 NO Specialist:

UST Tank Compartment

UST Comprt ID: 31909 Substance Stored 1: USED OIL

Compartment ID:ASubstance Stored 2:Capacity (gallons):1000Substance 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

Мар Кеу	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		
Comp Releas	se Detect. Vary:	NO				
	se Detect Vary:	NO				
	Prevent. Variance:	NO				
Stage 1 Vapo						
Stage 1 Insta	llation Date:					
Piping Relea	se Detection					
Vapor Monito	orina:	NO				
	r Monitoring:	NO				
	arrier Monitoring:	NO				
Interstitial M		NO				
	ng Tightness Test:	NO				
	Electro Monitor:	NO				
Triennial Tig		NO				
Auto Line Le		NO				
SIR & Invent Exempt Syst		NO NO				
Exempt Syst	em Suction.	NO				
<u>Piping Exter</u>	nal Containment					
Factory Non	metal Jacket:	NO				
	t/Pipe-Tren Lnr:	NO				
	igid Trench Liner:	NO				
Piping Type		G				
Piping Type	Description:	Gravity				
Piping Mater	<u>ial</u>					
Steel:		YES				
	a Reinfor Plastic):	NO				
Concrete:		NO				
Steel w/Exter	rnal Jacket:	NO				
Nonmetallic	Flexible Piping:	NO				
Piping Conn	ectors & Valves					
Cha/	t Values :	NO				
Shear/Impac		NO NO				
Steel Swing-		NO				
i iexibie Goii	nectors.	140				
Dining Cours	oion Brotostion Mot	had				
riping Corro	sion Protection Met	<u>noa</u>				
External Die	ectric:	NO				
	tection-Fact Inst:	NO				
	tection-Field Inst:	NO				
Frp Tank or I		NO				
	Flexible Piping:	NO NO				
Dual Protect	nd Containment:	NO NO				
	rr Protect Spc:	NO				
	otect Compliance:	NO				
	Protect Compli:	NO				
Tank Corr Pr	otect Variance:	NO				
	Protect Variance:	NO				
	Service Comp:	NO				
Technical Co		NO				
Tank Tested	i Signature Date:	NO				
แเจเสแสแบที จึ	ngnature vate:					

Order No: 23041802758

Tank Information

Tank ID: No of Compartments:

 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:

Design Single Wall:

NO

Regulatory Status:

FULLY REGULATED

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

UST Tank Compartment

UST Comprt ID: 31907 Substance Stored 1: GASOLINE

Compartment ID:ASubstance Stored 2:Capacity (gallons):12000Substance Stored 3:

Compartment Release Detection

Vapor Monitoring: NO Groundwater Monitoring: NO NO Monitoring of Barrier: 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

TWO POINT SYSTEM Stage 1 Vapor Recovery:

Stage 1 Installation Date:

Piping Release Detection

YES Vapor Monitoring: 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 NO Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: NO

Piping Type Code:

Pressurized Piping Type Description:

Piping Material

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

Piping Connectors & Valves

Shear/Impact Valves: NO NO Steel Swing-joints: 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 NO **Dual Protected:** Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO NO Piping Corr Protect Variance: Temp Out of Service Comp: NO Technical Compliance: NO NO Tank Tested: Installation Signature Date:

Inactive UST Information

Fac ID: 46041 Tank ID: 3B

Tank Status: REMOVED FROM GROUND

Tank Capacity (Gal): 1000

CITY OF GEORGETOWN Facility Name: 1113 N COLLEGE ST Facility Address: Facility City: **GEORGETOWN**

Facility Nearest City:

County: WILLIAMSON Facility Zip: 78626

Facility Local Zip: 78626

Fac Local Desc:

Own Cont F Name: **GLENN** DISHONG Own Cont L Name:

Own Org Name: CITY OF GEORGETOWN

Own Mailing Address: PO BOX 409 **Own Cont City: GEORGETOWN**

Own Cont State: TX Own Cont Zip: 78627 Own Cont Area Code: 512 **Own Cont Phone:** 9302574 TCEQ Region: 11

Inactive UST Information

Fac ID: 46041 Own Cont F Name: **GLENN** Tank ID: ЗА Own Cont L Name: **DISHONG**

CITY OF GEORGETOWN REMOVED FROM GROUND Own Org Name: Tank Status:

Tank Capacity (Gal): 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**

Facility Nearest City:

County: WILLIAMSON Facility Zip: 78626 Facility Local Zip: 78626

Fac Local Desc:

Own Cont Zip: 78627 Own Cont Area Code: 512

Own Cont Phone: 9302574 TCEQ Region: 11

Order No: 23041802758

Facility Billing Contacts

AR No: 4725 AR No Suffix(U=UST fee code):

AR No Suffix(A=AST fee code): 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:

STAN.HOHMAN@GEORGETOWN.ORG Email:

Contact Address Deliverable: YES

TCEQ GIS Data Details

REGION 11 - AUSTIN Fac ID: 46041 TCEQ Region:

PST ID: 0046041 Horz Meth: GPS_DIFF

LPST ID: Horz Acc:

TDA PST ID: Horz Ref:

FULLY REGULATED 2013/03/15 00:00:00+00 UST Type: Horz Date:

Approved Date: 2019/11/27 00:00:00+00 Horz Org: UTA NAD83 Energy Act: Horz Datum: Yes No. of Active UST: 2 -97.664342375

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

RN104209994 30.650754706 RN: Y:

Phys Loc Desc:

15 1 of 3 WSW 0.23/ 681.14/ **GEORGETOWN CITY OF CERCLIS** 1,235.51

LANDFILL -29

SAN GABRIEL PARK **GEORGETOWN TX 78626**

0

Site ID: 0602872 RNPL Status Code: Site EPA ID:

TXD980796213 NPL Status: Not on the NPL

RFED Facility Code:

RFED Facility Desc: Not a Federal Facility

Site FIPS Code: 48491 USGS Hydro Unit No.: 12070205 Region Code: 06 Site Cong. Dist. Code: 10 Site SMSA No.: 0640 ROT Desc: Other

30D39M10S Site Prim. Latitude: FR NPL Update No.: Site Prim. Longitude: 097D39M20S RFRA Code:

Lat Long Source:

Site Street Address 2:

Site County Name:

NFRAP-Site does not qualify for the NPL based on existing information RNON NPL Status Desc:

CERCLIS Assess History

RALT Short Name: OU ID: 00 Act Code ID: Act Start Date: RAT Code: Act Complete Date: RAT Short Name: AGT Order No.:

SH OU: RAT Name: SH Code: RAT Hist. Only Flag: RAT NSI Indicator: SH Seq: SH Start Date: RAT Level: RAT DEF OU: SH Complete Date:

RFBS Code: SH Lead:

SPA Code: RAT Def:

No description available Site Desc:

WILLIAMSON

No alias data available Site Alias:

CERCLIS Assess History

RALT Short Name: **EPA Fund** OU ID: 00

Act Code ID: 001 Act Start Date:

RAT Code: DS Act Complete Date: 3/1/1983 00:00:00

RAT Short Name: DISCVRY AGT Order No.: 10

DISCOVERY RAT Name: SH OU: RAT Hist. Only Flag: SH Code: В RAT NSI Indicator: SH Seq: RAT Level: SH Start Date: RAT DEF OU: 00 SH Complete Date:

RFBS Code: SH Lead: SPA Code: 13

The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can RAT Def:

occur through the use of several mechanisms such as a phone call or referral by another government agency.

Order No: 23041802758

Site Desc: Site Alias:

CERCLIS Assess History

OU ID: 00 RALT Short Name: **EPA Fund**

Act Code ID: 001 Act Start Date:

RAT Code: PΑ Act Complete Date: 12/1/1983 00:00:00

RAT Short Name: PΑ AGT Order No.: 130

SH OU: PRELIMINARY ASSESSMENT RAT Name: RAT Hist. Only Flag: SH Code: RAT NSI Indicator: В SH Seq:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB			
RAT Level:	1			SH Start	Date:				
RAT DEF OU:	00			SH Com	olete Date:				
RFBS Code:	Р			SH Lead					
SPA Code:	13								
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 12/1/1983 00:00:00 Act Start Date: RAT Code: SI Act Complete Date: 12/1/1983 00:00:00 RAT Short Name: SI AGT Order No.: 160

SITE INSPECTION 00 RAT Name: SH OU: RAT Hist. Only Flag: SH Code: SH В RAT NSI Indicator: SH Seq: 001 SH Start Date: RAT Level:

RAT DEF OU: 00 SH Complete Date: 9/15/1994 00:00:00

Р **EPA Fund** SH Lead: RFBS Code:

SPA Code: 13

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.

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

ARCH SITE RAT Short Name: AGT Order No.: 1500

SH OU: RAT Name: ARCHIVE SITE RAT Hist. Only Flag: SH Code: RAT NSI Indicator: В SH Seq: SH Start Date: RAT Level: 1 RAT DEF OU: 00 SH Complete Date:

RFBS Code: SH Lead: SPA Code: 13

WSW

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

Site Desc: Site Alias:

15

0.23/ 681.14/ **GEORGETOWN CITY OF LANDFILL** 1,235.51 -29

NFRAP SAN GABRIEL PARK

CERCLIS

Order No: 23041802758

GEORGETOWN TX 78626 Site ID: 602872 Site FIPS Code: 48491

Site EPA ID: TXD980796213

Region Code: 6 Site Parent ID: Site Cong. Dist. Code: 10

WILLIAMSON Site County Name: Federal Facility:

Parent Site Name:

CERCLIS-NFRAP Assess History

2 of 3

OU ID: n Act Start Date:

Act Code ID: 1 Act Complete Date: 9/15/1994 RAT Code: VS AGT Order No.: 1500

ARCH SITE RAT Short Name: SH OU: RAT Name: ARCHIVE SITE SH Code: SH Seq: RAT Hist. Only Flag: RAT NSI Indicator: В SH Start Date: RAT Level: SH Complete Date: 1

 RAT DEF OU:
 00
 SH Lead:

 RFBS Code:
 SH Qual:

SPA Code:
RALT Short Name:
RALT Def:
RAT Def:
RNON NPL Status Desc:
RNON NPL Status Desc:
RAQ Act. Qual Short:
RNQQ Act. Qual Short:

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:
PAT DEF OU: 00

 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: 12/1/1983 1 Act Complete Date: RAT Code: SI AGT Order No.: 160 RAT Short Name: SH OU: SITE INSPECTION SH SH Code: RAT Name: RAT Hist. Only Flag: SH Seg: В SH Start Date: RAT NSI Indicator:

SH Complete Date: RAT Level: 9/15/1994 0:00 1 RAT DEF OU: 00 SH Lead: **EPA Fund** Ρ RFBS Code: SH Qual: **NFRAP** SPA Code: 13 RAQ Act. Qual Short: **NFRAP** RALT Short Name: **EPA Fund** RNPL Status Code: Ν

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:

 RAT DEF OU:
 00
 SH Lead:

 RFBS Code:
 SH Qual:

SPA Code:13RAQ Act. Qual Short:RALT Short Name:EPA FundRNPL 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

15 3 of 3 WSW 0.23 / 681.14 / GEORGETOWN CITY OF SEMS 1,235.51 -29 LANDFILL ARCHIVE

SAN GABRIEL PARK GEORGETOWN TX 78626

 Site ID:
 0602872
 FIPS Code:
 48491

 EPA ID:
 TXD980796213
 Cong District:
 10

 Superfund Alt Agmt:
 No
 Region:
 06

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:
 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

 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 **DISCVRY** Action Name: FF: Ν Start Actual: 03/01/1983 FF Docket: Ν Region: 06

Finish Actual: 03/01/1983 Curr Action Lead: EPA Perf

16 1 of 4 SW 0.23 / 665.70 / CITY AUTOMOTIVE SHOP 1,235.61 -45 1107 N COLLEGE ST GEORGETOWN TX 78626

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

1107 N COLLEGE ST Site Address: County (Map): WILLIAMSON City Name: **GEORGETOWN** ZIP Code (Map): 78626 ZIP Code: 78626 Lat DD (Map): 30.652251 WILLIAMSON -97.663804 County Name: Long DD (Map):

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:

Order No: 23041802758

//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

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

2 - REGION Program:

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP **Priority Status:**

TCEQ Map Data

Region: **REGION 11 - AUSTIN** Horz Meth:

UNKNOWN -97.663804 Horz Acc: -9999 X: 30.652251 **TCEQ** γ. Horz Org: Horz Datum: NAD83 Horz Ref: OTHER

Horz Date: 19910524 Horz Desc:

16 2 of 4 SW 0.23/ 665.70/ **CITY SHOP UST** 1,235.61 1107 N COLLEGE ST -45

GEORGETOWN TX 78626

38259 **PAUL** PST ID No: Contact First Name:

Facility Name: CITY SHOP Contact Middle Nm:

FLEET REFUELING **PAUSEWANG** Facility Type: Contact Last Name: Fac Begin Date: 01/07/1987 Contact Title: SERVICE CENTER MGR

Facility Status: **INACTIVE** Contact Organization: CITY SHOP Fac Exempt Status: Phone No Area Cd: Nο 512 Records Off Site: Phone No: No 9303563 No of Active USTs: 0 Phone No Ext: 0 No of Active ASTs: 0 Facility ID: 49527

UST Fin Assu Reg: Additional ID: 646449522002075 No Mail Addr Delivery: 1107 N COLLEGE ST

Site Addr Delivery: Site Addr City Nm: Mail Addr Int Del: **GEORGETOWN** 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: Mail Addr Zip Ext: 11 WILLIAMSON Fax No Area Cd: County:

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:

78626 Site Address Zip Code:

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:

Order No: 23041802758

//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

05/08/1986 Signature Date: Signature Role:

Signature Company: Signature First Nm: FΑ

Enforcement Action: Signature Mid Nm:

Enforce Action Dt: Signature Last Nm: REED

<u>Owner</u>

Owner CN: CN600412043

Owner First Name:

Middle Name:

Comp/Own Last Nm: CITY OF GEORGETOWN

Owner Eff Begin Date: 01/07/1987

Owner Type Code: CI

Owner Type: City Government

State Tax ID:

Contact Role: OWNCON
Contact First Name: GLENN

Contact First Name: Contact Middle Name:

Contact Last Name: DISHONG

Contact Title: WATER SERVICES MANAGER
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:

Operator Type Description: City Government OPRCON
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

Phone Ext: Fax Area Code:

Fax No: Fax Ext: Email:

Construction Notification

 Noc ID:
 4231

 Facility ID:
 49527

 Historic Track No:
 M91118003

Form Received Date:

 Applica Rec'ved Dt:
 11/18/2009

 Sched Constrn Dt:
 12/08/2009

 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:

Owner Cn at Time of Construct: 4725

General Description:

Mail Addr (Delivery): PO BOX 409

Mail Addr (Int Deliv):

Mai City: GEORGETOWN

 Mail State:
 TX

 Mail Zip:
 78627

 Mail Zip Ext:
 0409

 Phone Area Code:
 512

 Phone No:
 9302574

 Phone Ext:
 0

Fax Area Code:

Fax No: Fax Ext: Email:

Signature Date:
Sign First Name:
Sign Middle Name:
Signature Lastname:
Signature Company:
Signature Title:
Signature Role:

Ast Stage I: No
Ast Installation: No
Waiver Flg: No
Late Filing Flg: Yes

Tank Information

Tank ID:

Installation Date: 01/01/1980 Capacity (gal): 01/01/1980

Status: REMOVED FROM GROUND

Internal Protection:

Design Single Wall: NO **Piping Dsgn Sngl Wll:** NO

UST ID: 100856

No of Compartments: 1

Registration Date: 05/08/1986

Empty: NO

Status Begin Date: 06/01/1990
Regulatory Status: FULLY REGULATED

Order No: 23041802758

Design Double Wall: NO Piping Dsgn Dble Wll: NO

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 NO

Specialist:

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

NO Vapor Monitoring: 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

NO-ABI Deliver to Tank-25 gal: NO Comp Release Detect Compl: NO Sipil Deliver (Prevent Compl: NO Spil/Overfill Prevent Compl: NO Spil/Overfill Prevent Compl: NO Spil/Overfill Prevent Compl: NO Spil/Overfill Prevent Cariance: NO Spil/Overfill Prevent Variance: NO Spil/Overfill Prevent Variance: NO Stage 1 laps Release Detect Vary: NO Spil/Overfill Prevent Variance: NO Stage 1 laps Release Detection Vapor Monitoring: NO Groundwater Monitoring: NO Monitoring: NO Monthly Piping Release Detection Vapor Monitoring: NO Monthly Piping Righness Test: NO Monthly Piping Righness Test: NO Monthly Piping Righness Test: NO Monthly Piping Righness Sest: NO Monthly Righness Ri	DB
Appor Monitoring: NO Groundwater Monitoring: NO Secondary Barrier Monitoring: NO Interstitlal Monitoring: NO Monthly Piping Tightness Test: NO Monthly Piping 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 Pil/Pipe-Tren Lnr: NO Trink Vaul/Pigid Trench Liner: NO Piping Type Code: Piping Type Description: 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 Piping Corrosion Protection Method External Dielectric: NO Cathodic Protection-Field Inst: NO NO Cathodic Protection-Field Inst: NO NO NO Cathodic Protection-Field Inst: NO N	
Groundwater Monitoring: NO Secondary Barrier Monitoring: NO Interstitial Monitoring: NO Monthly Piping Tightness Test: NO Annual Test/Electro Monitor: NO Triennial Tightness Test: NO Alto Line Leak Detector: NO SIR & Inventory Control: NO Exempt System Suction: NO Piping External Containment Factory Nommetal Jacket: NO Synth Tak Pit/Pipe-Tren Lnr: NO Tank Vault/Rigid Trench Liner: NO Piping Type Code: NO Steel: YES FRP (Fibergla Reinfor Plastic): NO Concrete: NO Steel w/External Jacket: NO Nommetallic Flexible Piping: NO Piping Connectors & Valves Shear/Impact Valves: NO Flexible Connectors: NO Piping Corrosion Protection Method External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Fig Tank or Piping: NO	
Factory Nonmetal Jacket: NO Synth Thk Pit/Pipe-Tren Lnr: NO Tank Vault/Rigid Trench Liner: NO Piping Type Code: Piping Type Description: 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-Field Inst: NO Cathodic Protection-Field Inst: NO Fip Tank or Piping: NO	
Synth Tnk Pit/Pipe-Tren Lnr: NO Tank Vault/Rigid Trench Liner: NO Piping Type Code: Piping Type Description: Piping Material Steel: YES FRP (Fibergla Reinfor Plastic): NO Concrete: NO Steel WExternal 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-Field Inst: NO Cathodic Protection-Field Inst: NO Fip Tank or Piping: NO	
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	
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	
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	
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	
External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Frp Tank or Piping: 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 Variance: NO Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO Temp Out of Service Comp: NO Technical Compliance: NO Tank Tested: NO	

Order No: 23041802758

Installation Signature Date:

No of Compartments:

05/08/1986

05/09/1991

FULLY REGULATED

NO

NO

NO

Registration Date:

Status Begin Date:

Regulatory Status:

Design Double Wall:

Piping Dsgn Dble WII:

Empty:

Tank Information

Tank ID:

Installation Date: 01/01/1980

Capacity (gal): 500

REMOVED FROM GROUND Status:

Internal Protection:

YES Design Single Wall: Piping Dsgn Sngl WII: YES

UST ID: 100858

Tank Material

YES Steel: 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 NO

Specialist:

UST Tank Compartment

UST Comprt ID: 31906

Compartment ID: Capacity (gallons): 500 Substance Stored 1: **USED OIL**

Order No: 23041802758

Substance Stored 2: 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 NO Weekly Manual Gauging: Monthly Tank Gauging: NO NO SIR & Inventory Control:

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: NO Factory Spill Container/Bucket: NO Delivery Shut-Off Valve: NO

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: Piping Release Detect Compli: Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery: Stage 1 Installation Date:	NO NO NO NO NO NO NO NO				
Piping Release Detection					
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test: Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	NO NO NO NO NO NO NO NO NO				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping: Piping Connectors & Valves	YES NO NO NO NO				
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO				
Piping Corrosion Protection Meth	nod				
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping: Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Compli: Tank Corr Protect Variance: Piping Corr Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance:	NO NO NO NO NO NO NO NO NO NO NO NO NO				

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

No of Compartments:

Regulatory Status:

Design Double Wall:

Piping Dsgn Dble WII:

FULLY REGULATED

NO

NO

Tank Tested:

Installation Signature Date:

Tank Information

Tank ID:

01/01/1980 05/08/1986 Installation Date: Registration Date: Capacity (gal): 2000 Empty: NO 06/01/1990 Status Begin Date:

REMOVED FROM GROUND Status:

NO

Internal Protection:

Design Single Wall: NO Piping Dsgn Sngl WII: NO

UST ID: 100857

Tank Material

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

Tank External Containment

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

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 NO Unnecessary per Corr Protect Specialist:

UST Tank Compartment

GASOLINE UST Comprt ID: 31905 Substance Stored 1: Compartment ID: Substance Stored 2:

Α 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

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Delivery Shu Flow Restric Alarm(set@- N/A-All Deliv Comp Relea Piping Relea Spill/Overfill Comp Relea Piping Relea	tor Valve: <=90%) w/3a or 3b): er to Tank<=25 gal: se Detect Compli: se Detect Compli: Prevent Compli: se Detect. Vary: se Detect Vary: Prevent. Variance: or Recovery:	NO NO NO NO NO NO NO NO NO NO				
Piping Relea	se Detection					
Secondary E Interstitial M Monthly Pipi	r Monitoring: Parrier Monitoring: Conitoring: Cong Tightness Test: Cong	NO				
Piping Exter	nal Containment					
Synth Tnk P		NO NO NO				
Piping Mater	<u>ial</u>					
Concrete: Steel w/Exte	a Reinfor Plastic): rnal Jacket: Flexible Piping:	YES NO NO NO NO				
<u>Piping Conn</u>	ectors & Valves					
Shear/Impac Steel Swing- Flexible Con	joints:	NO NO NO				
Piping Corro	sion Protection Met	hod				
Cathodic Pro Frp Tank or Nonmetallic Open Area/2 Dual Protect Unec per Co Tank Corr Pr Piping Corr Pr	otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: nd Containment:	NO NO NO NO NO NO NO NO NO NO				

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

Temp Out of Service Comp: NO **Technical Compliance:** NO NO Tank Tested:

Installation Signature Date:

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

Own Mailing Address: Tank Capacity (Gal): 2000 PO BOX 409 Facility Name: CITY SHOP Own Cont City: **GEORGETOWN**

Facility Address: 1107 N COLLEGE ST Own Cont State: TX Facility City: Own Cont Zip: 78627 **GEORGETOWN**

Facility Nearest City:

Own Cont Area Code: 512 County: WILLIAMSON Own Cont Phone: 9302574 Facility Zip: TCEQ Region: 78626 11 Facility Local Zip: 78626

Fac Local Desc:

Inactive UST Information

Fac ID: 38259 Own Cont F Name: **GLENN** Tank ID: 3 Own Cont L Name: DISHONG

REMOVED FROM GROUND CITY OF GEORGETOWN Tank Status: Own Org Name:

Tank Capacity (Gal): Own Mailing Address: PO BOX 409

GEORGETOWN Facility Name: CITY SHOP **Own Cont City:** 1107 N COLLEGE ST Facility Address: 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

38259 **GLENN** Fac ID: Own Cont F Name: **DISHONG** Tank ID: Own Cont L Name:

CITY OF GEORGETOWN Tank Status: REMOVED FROM GROUND Own Org Name:

Order No: 23041802758

Own Mailing Address: PO BOX 409 Tank Capacity (Gal): 2000 Facility Name: CITY SHOP Own Cont City: **GEORGETOWN** 1107 N COLLEGE ST **Own Cont State:** TX

Facility Address: **GEORGETOWN** 78627 Facility City: Own Cont Zip: Facility Nearest City: Own Cont Area Code: 512 County: WILLIAMSON **Own Cont Phone:** 9302574 Facility Zip: 78626 TCEQ Region: 11

Facility Local Zip: Fac Local Desc:

Facility Billing Contacts

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

78626

Mailing Address (Delivery): **PO BOX 409**

Mailing Addr (Int Delivery):

Mailing City: **GEORGETOWN**

Mailing State:

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

Mailing Zip: 78627 Mailing Zip Ext:

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext:

0409

Email: Contact Address Deliverable: YES

> 16 3 of 4 SW 0.23/ 665.70 / CITY OF GEORGETOWN **HIST TANK**

1,235.61 -45 1107 N COLLEGE ST **GEORGETOWN TX 78626**

Facility ID: 0046041 Owner Street Dsg: Region No: 11 Owner Post Dir:

County Code: 246 Owner City: **GEORGETOWN**

Owner State: Owner ID: 04725 TX Owner Name: CITY OF GEORGETOWN Owner Zip: 78627 **Owner Street No:** Gender: MR

Owner Contact: STAN HOHMAN Owner Street Dir: **Owner Street Name:** P O BOX 409 Owner Last Name: **HOHMAN**

Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): Note:

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:

NOV

Order No: 23041802758

//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

M70319009 **FRM** Trk No: Method Filing: Filing Entity: Const Type: REM CT

26-Mar-2007 00:00:00 Const Date: Date Data Entered: 21-Mar-2007 00:00:00

Contractor No: 0821 Comment Entered Dt:

Notification Status: Clerk Initials: MD

3/19/2007 12:00:00 AM Dt Notif Received: Prefix: on Comments on NOC:

SAN GABRIEL WWTP 16 4 of 4 SW 0.23/ 665.70 / 1,235.61 -45 1107 N COLLEGE ST,

GEORGETOWN, TX 78626

RN No: RN105125660 Near City: **GEORGETOWN**

TCEQ Region: Lat Dec Coord No: 30.6516 County (OD): WILLIAMSON Long Dec Coord No: -97.6616 Latitude (OD): Physical City (OD): **GEORGETOWN** 30.6516 Physical Zip (OD): 78626 Longitude (OD): -97.6616

SAN GABRIEL WWTP Regulated Entity Name (OD):

Physical Location (OD):

1107 N COLLEGE ST, GEORGETOWN, TX 78626 Address:

Physical Location:

Data Source: TCEQ NOV (Info Request); TCEQ NOV (Open Data List)

Violation Details

729961 Track ID: Customer Cn No: CN600412043 Customer: City of Georgetown

Contact:

Contact Title:

1599340 Investigation No: Investigation Status: DAPPROVED Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

 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

 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.

Order No: 23041802758

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

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

Mail City: GEORGETOWN

Mail State: TX

REGION 11 - AUSTIN Region:

Zip Code: 78626

Geo Loc ID: 454346592006352 **SWCCIMSGP** Actv Cd:

Cat Cd:

WATER Media: Method:

Notice Type: NOV 10/16/2019 12:00:00 AM

Nov Date: Violation Allegation: Failed to maintain stormwater structural controls to minimize pollutant discharge.

Violation Status:

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

729961 Track ID:

Customer Cn No: CN600412043 Customer: City of Georgetown

Contact:

Contact Title:

Investigation No: 1623102 **DAPPROVED** Investigation Status:

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 WATER Media:

Method:

NOV Notice Type:

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).

Order No: 23041802758

RESOLVED Violation Status:

On November 15, 2019 and November 18, 2019, adequate documentation was received to resolve this alleged Violation Resolution:

violation.

281.25(a)(4) Rule Citation:

Open Data Details

Investigation No: 1599340 **Customer No:** CN600412043 **Customer Name:** City of Georgetown

Business Type:

1107 N COLLEGE ST Mailing Address: Mailing City: **GEORGETOWN**

Mailing State: TX Mailing Zip Code: 78626

POINT (-97.71465036523435 30.681059083984376) Coordinates Address Based:

Coordinates Decimal Degrees:

Media: WATER Notice of Violation Date:

10/16/2019 Rule Citation: 281.25(a)(4) Violation Track No: 729959 Violation Category:

Violation Allegation: Failed to maintain stormwater structural controls to minimize pollutant discharge.

Violation Status: **RESOLVED**

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

On February 3, 2020 and February 4, 2020, adequate documentation was received to resolve this alleged violation. Violation Resolution:

Open Data Details

Investigation No: 1599340 CN600412043 **Customer No: 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:

WATER Media: Notice of Violation Date: 10/16/2019 281.25(a)(4) Rule Citation: Violation Track No: 729961

Violation Category:

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.

FT WOODS MAINTENANCE 17 1 of 4 NNE 0.24/ 698.98 / **UST BUILDING** 1,286.65 -12

2500 NE INNER LOOP **GEORGETOWN TX 78626**

Contact First Name:

Contact Middle Nm:

Contact Last Name:

Phone No Area Cd:

Mail Addr Delivery:

Mail Addr City Nm:

Mail Addr State Cd:

Mail Addr Zip Ext:

Fax No Area Cd:

Email Address: Addr Deliverable:

Mail Addr Int Del:

Contact Organization:

Contact Title:

Phone No Ext:

Additional ID:

Mail Addr Zip:

Fax No:

Fax No Ext:

Phone No:

Facility ID:

BRIAN

512

0

8488759

121303

PLAGENS

SHOP MANAGER

400618592008175

F T WOODS MAINTENANCE BUILDING

Order No: 23041802758

78567 PST ID No:

Facility Name: F T WOODS MAINTENANCE BUILDING

Facility Type: FLEET REFUELING

10/04/2006 Fac Begin Date: Facility Status: **INACTIVE** Fac Exempt Status: No

Records Off Site: No No of Active USTs: 0 No of Active ASTs: 0 UST Fin Assu Reg: No

Site Addr Delivery: 2500 NE INNER LOOP **GEORGETOWN**

Site Addr City Nm: Site Addr Zip Ext: 4444

Site Loc City:

Site Location Zip: 78626 TCEQ Region:

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:

Petroleum Storage Tank(Raw Data); Inactive USTs Data Source:

Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): Note:

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.

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

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

Application Information

Applicatn Rec Date:02/12/2014Signature Title:Signature Date:02/12/2014Signature Role:

Signature Company: Signature First Nm: MIRELLA

 Enforcement Action:
 No
 Signature Mid Nm:

 Enforce Action Dt:
 Signature Last Nm:
 AVILES

<u>Owner</u>

Operator

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 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:
 1742579
 Phone No:
 8488759

Contact Role:OWNCONPhone Ext:0Contact First Name:BRIANFax Area Code:

Contact Middle Name:Fax No:Contact Last Name:PLAGENSFax Ext:Contact Title:SHOP MANAGEREmail:

Contact Orgn Name: FT WOODS CONSTRUCTION SERVICES

IN

...

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: CO
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: TΧ Mailing Zip: 78627 Mailing Zip Ext: 0122 Phone Area Code: 512 9302607 Phone No: Phone Ext: 0 Fax Area Code: 512 Fax No: 9303469

Fax Ext: 0

Email: GHAMPTON@FTWOODS.COM

Self-Certification

Self Cert ID:214132Signature Date:03/22/2012Signature Name:BRIAN PLAGENSSignature Title:SHOP MANAGER

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

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:
 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-Cert: YES
Tech Standards Self-Cert: YES

Delivery Certificate Expire: 05/31/2014
Reporting Method Code: Papers
Reporting Method Description: YES
Piping Corr Protect Compl: YES
Comp Release Detect Compl: YES
Piping Release Detect Compl: YES
Spill Prev & Overfill Compl: NO

Self Cert ID:214130Signature Date:01/09/2012Signature Name:BRIAN PLAGENSSignature 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: 05/31/2012

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:
 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:

Late Filing Flg:

Piping Release Detect Compl: Spill Prev & Overfill Compl:

Construction Notification

22219 01/20/2014 Noc ID: Signature Date: Facility ID: 121303 Sign First Name: **KEVIN** Historic Track No: M60803004 Sign Middle Name:

01/27/2014 Signature Lastname: **ALMAGUER** Form Received Date: Applica Rec'ved Dt: 08/03/2006 Signature Company:

08/23/2006 Signature Title: Sched Constrn Dt: Signature Role: Ust Stage I: No Ust Improvement: No Ast Stage I: Ast Installation: Ust Installation: Yes Waiver Flg: Ust Removal: No

Ust Repair: No Ust Return to Service: No Ust Replacement: No Ust Abandonment: Nο

Ownr Nm at Time of Construct: Owner Cn at Time of Construct:

Owner Ar at Time of Construct: 67235

General Description:

25207 01/20/2014 Noc ID: Signature Date: Facility ID: 121303 Sign First Name: **KEVIN** Historic Track No: Sign Middle Name: W

Form Received Date: 01/27/2014 Signature Lastname: **ALMAGUER**

01/27/2014 Applica Rec'ved Dt: Signature Company: 01/27/2014 Sched Constrn Dt: Signature Title: Ust Stage I: No Signature Role:

Ust Improvement: Ast Stage I: Nο Nο Ust Installation: No Ast Installation: No Ust Removal: Waiver Flg: Yes Ust Repair: No Late Filing Flg: Yes

Ust Return to Service: No Ust Replacement: No Ust Abandonment: Nο

FT WOODS CONSTRUCTION SERVICES INC Ownr Nm at Time of Construct:

Owner Cn at Time of Construct: CN602545816 Owner Ar at Time of Construct:

PERMANENTLY REMOVE 1-20,000 GALLON UNDERGROUND STORAGE TANK (UST) FROM THE GROUND. General Description:

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

Order No: 23041802758

No

No

No

Yes

AND 1

Tank Information

Tank ID: No of Compartments:

10/04/2006 04/30/2007 Installation Date: Registration Date: Capacity (gal): 20000 Empty: NO REMOVED FROM GROUND Status Begin Date: 02/12/2014 Status:

Internal Protection:

Regulatory Status: **FULLY REGULATED** Design Single Wall: NO Design Double Wall: YES

Piping Dsgn Sngl WII: NO Piping Dsgn Dble WII: YES UST ID: 208318

Tank Material

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

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

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

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

UST Tank Compartment

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

Compartment Release Detection

Vapor Monitoring: NO NO Groundwater Monitoring: 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

NO Vapor Monitoring: Groundwater Monitoring: NO Secondary Barrier Monitoring: YES Interstitial Monitoring: NO Monthly Pipina Tightness Test: NO Annual Test/Electro Monitor: YES Triennial Tightness Test: NO YES Auto Line Leak Detector:

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

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

NO Vapor Monitoring: 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 NO Groundwater Monitoring: 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 NO **Exempt System Suction:**

UST Tank Compartment

UST Comprt ID:181715Substance Stored 1:Compartment ID:BSubstance Stored 2:Capacity (gallons):5000Substance Stored 3:

Compartment Release Detection

Vapor Monitoring: NO
Groundwater Monitoring: NO
Monitoring of Barrier: YES
Auto Tnk Gauge Test & Inv Ctrl: YES

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Interstitial Mo Weekly Manu Monthly Tank SIR & Invento	al Gauging: cGauging:	NO NO NO				
Spill and Ove	erfill Prevention					
Factory Spill Delivery Shur Flow Restrict Alarm(set@< N/A-All Delive Comp Releas Piping Releas Spill/Overfill Comp Releas Piping Releas	or Valve: =90%) w/3a or 3b): er to Tank<=25 gal: ee Detect Compli: se Detect Compli: Prevent Compli: ee Detect. Vary: se Detect Vary: Prevent. Variance: or Recovery:	YES YES NO YES YES NO YES YES YES NO NO NO TWO POINT SY 10/04/2006	STEM			
Piping Releas	se Detection					
Interstitial Mo Monthly Pipii	Monitoring: arrier Monitoring: onitoring: ng Tightness Test: Electro Monitor: ntness Test: ak Detector: ory Control:	NO NO YES NO NO YES NO YES NO NO				
Piping Extern	nal Containment					
	t/Pipe-Tren Lnr: igid Trench Liner: Code:	NO NO NO P Pressurized				
Piping Materi	i <u>al</u>					
Steel:		NO				

Order No: 23041802758

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

Piping Connectors & Valves

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

Piping Corrosion Protection Method

NO External Dielectric: Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) Frp Tank or Piping: YES Nonmetallic Flexible Piping: NO YES Open Area/2nd Containment: Dual Protected: NO Unec per Corr Protect Spc: NO YES Tank Corr Protect Compliance: Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO Temp Out of Service Comp: YES

Inactive UST Information

Installation Signature Date:

Technical Compliance:

Tank Tested:

 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):20000Own Mailing Address:2500 NE INNER LOOPFacility Name:F T WOODS MAINTENANCE BUILDINGOwn 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 Bhone:
 8488759

 County:
 WILLIAMSON
 Own Cont Phone:
 8488759

 Facility Zip:
 78626
 TCEQ Region:
 11

 Facility Local Zip:
 78626
 TCEQ Region:
 11

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 Last Name. FLAGENS

Contact Organization Name: FT WOODS CONSTRUCTION SERVICES INC

YES

YES

YES 04/26/2007

Mailing Address (Delivery): 2500 NE INNER LOOP

Mailing Addr (Int Delivery):

Mailing City: GEORGETOWN

Mailing State:TXMailing Zip:78626Mailing Zip Ext:4444

Mailing Zip Ext:
Phone Area Code:
Phone No:
Phone Ext:
Fax Area Code:
Fax No:

Email: Contact Address Deliverable:

17 2 of 4 NNE 0.24/ 698.98/ F T WOODS MAINTENANCE

1,286.65 -12 FACILITY 2500 NE INNER LOOP

GEORGETOWN TX 78626

Order No: 23041802758

 Docket No:
 2011-2354-PST-E
 TCEQ ID:
 78567

 Reg Ent No:
 RN105058721
 Case No:
 43177

 Customer Number:
 CN602545816
 Program:
 PST

 Order Date:
 8/17/2012
 Type:
 ADMINORDER

 Status:
 EFFECTIVE
 Penalty Assessed(\$):
 8895

 Status:
 EFFECTIVE
 Penalty Assessed(\$):
 8895

 Status Dt:
 8/17/2012
 Penalty Deferred(\$):
 1779

 Dist Court No:
 Payable Amount(\$):
 7116

Fax No Ext:

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

860552042011355 0 Resolution ID: Sep Offset(\$):

County: WILLIAMSON Original Source:

FT WOODS CONSTRUCTION SERVICES INC F T WOODS MAINTENANCE FACILITY

Phys Loc Desc: Note:

Respondent Name:

Reg Ent Name:

Docket documents can be downloaded from TCEQ's online search for Commission Issued Orders: https://www14.tceq.texas.gov/epic/CIO/

17 3 of 4 NNE 0.24/ 698.98/ FT WOODS CONSTRUCTION

2500 NE INNER LOOP 1,286.65 -12

GEORGETOWN TX

HIST TANK

Order No: 23041802758

NL94380 Facility ID: Owner Street Dsg: Region No: Owner Post Dir: 11

County Code: 246 Owner City: **GEORGETOWN** NT173 TX

Owner ID: Owner State: Owner Name: FT WOODS CONTRUCTION Owner Zip: 78627 **Owner Street No:** Gender: MR

Owner Street Dir: Owner Contact: PATRICIA BAKER

PO BOX 122 Owner Last Name: **BAKER** Owner Street Name:

Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): Note:

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

M60803004 **FRM** Trk No: Method Filing: Const Type: Filing Entity: INS CT

Const Date: 23-Aug-2006 00:00:00 Date Data Entered: 07-Aug-2006 00:00:00

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:

FT WOODS MAINTENANCE 17 4 of 4 NNE 0.24/ 698.98/ NOE 1,286.65 **FACILITY** -12

GEORGETOWN TX 78626

RN105058721 30.66556 Regulatd Entity No: Latitude: Physical County: WILLIAMSON Longitude: -97.65583

Business Type: FLEET REFUELING

Details

Investigation No: NOE Date: 964152 12/13/2011 **Customer No:** CN602545816 Media: WASTE Violation Track No: 450056 TCEQ Docket No:

2011-2354-PST-E **Violation Status: RESOLVED** Docket Effect Dt: 08/17/2012 Rule Citation: 334.50(b)(2) Violation Category:

FT WOODS CONSTRUCTION SERVICES INC **Customer Name:**

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 uccessfully conducted the annual piping tightness test on January 6, 2012.

Mailing Address: 2500 NE INNER LOOP Mailing City: **GEORGETOWN**

Mailing State:

Mailing Zip Code: 78626-4444 Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Details

Investigation No: 1019981 NOE Date: 12/13/2011 CN602545816 WASTE **Customer No:** Media: Violation Track No: 472433 TCEQ Docket No: 2011-2354-PST-E Violation Status: **RESOLVED** Docket Effect Dt: 08/17/2012 Violation Category: Α Rule Citation: 334.8(c)(4)(A)(vi)(II)

Customer Name: FT WOODS CONSTRUCTION SERVICES INC

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

Mailing Address:2500 NE INNER LOOPMailing City:GEORGETOWNMailing State:TXMailing Zip Code:78626-4444

Details

 Investigation No:
 1019981
 NOE Date:
 12/13/2011

 Customer No:
 CN602545816
 Media:
 WASTE

 Violation Track No:
 472433
 TCEQ Docket No:
 2011-2354-PST-E

 Violation Status:
 RESOLVED
 Docket Effect Dt:
 08/17/2012

 Violation Category:
 A
 Rule Citation:
 334.8(c)(4)(A)(viii)

Customer Name: FT WOODS CONSTRUCTION SERVICES INC

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

Mailing Address:2500 NE INNER LOOPMailing City:GEORGETOWN

Mailing State: TX

Mailing Zip Code: 78626-4444

Details

Investigation No: 1019981 NOE Date: 12/13/2011 **Customer No:** CN602545816 Media: WASTE 2011-2354-PST-E 472433 TCEQ Docket No: Violation Track No: **RESOLVED** 08/17/2012 **Violation Status:** Docket Effect Dt: Violation Category: Rule Citation: 334.7(a)(1)

Customer Name: FT WOODS CONSTRUCTION SERVICES INC

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

Mailing Address:2500 NE INNER LOOPMailing City:GEORGETOWN

Mailing State: TX

Mailing Zip Code: 78626-4444

<u>Details</u>

 Investigation No:
 964152
 NOE Date:
 12/13/2011

 Customer No:
 CN602545816
 Media:
 WASTE

 Violation Track No:
 450054
 TCEQ Docket No:
 2011-2354-PST-E

 Violation Track No.
 430034
 TCEQ Docket No.
 2011-2334-F319

 Violation Status:
 RESOLVED
 Docket Effect Dt:
 08/17/2012

 Violation Category:
 A
 Rule Citation:
 26.3475(c)(1)

Customer Name: FT WOODS CONSTRUCTION SERVICES INC

Violation Allegation: Failed to monitor the UST for releases at a frequency of at least once every month (not to exceed 35 days between

Order No: 23041802758

each monitoring).

Violation Resolution: The Respondent has implemented a release detection method for the UST on January 6, 2012.

Mailing Address:2500 NE INNER LOOPMailing City:GEORGETOWN

Mailing State: TX

Mailing Zip Code: 78626-4444

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

Details

Investigation No: 964152 NOE Date: 12/13/2011 CN602545816 WASTE **Customer No:** Media: Violation Track No: 450053 TCEQ Docket No: 2011-2354-PST-E Violation Status: **RESOLVED** Docket Effect Dt: 08/17/2012 Violation Category: Α Rule Citation: 26.3467(a)

Customer Name: FT WOODS CONSTRUCTION SERVICES INC

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. The Respondent has submitted a properly completed UST registration and self-certification form and obtained a

valid delivery certificate on January 6, 2012.

Mailing Address:2500 NE INNER LOOPMailing City:GEORGETOWN

Mailing State: TX

Violation Resolution:

Violation Resolution:

Mailing Zip Code: 78626-4444

Details

Investigation No: 964152 NOE Date: 12/13/2011 **Customer No:** CN602545816 Media: WASTE Violation Track No: 450053 TCEQ Docket No: 2011-2354-PST-E Violation Status: **RESOLVED** Docket Effect Dt: 08/17/2012 Rule Citation: Violation Category: 334.8(c)(5)(A)(i) Α

Customer Name: FT WOODS CONSTRUCTION SERVICES INC

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. The Respondent has submitted a properly completed UST registration and self-certification form and obtained a

valid delivery certificate on January 6, 2012.

Mailing Address:2500 NE INNER LOOPMailing City:GEORGETOWN

Mailing State: TX

Mailing Zip Code: 78626-4444

Details

 Investigation No:
 964152
 NOE Date:
 12/13/2011

 Customer No:
 CN602545816
 Media:
 WASTE

 Violation Track No:
 450056
 TCEQ Docket No:
 2011-2354-PST-E

 Violation Status:
 RESOLVED
 Docket Effect Dt:
 08/17/2012

 Violation Category:
 A
 Rule Citation:
 26.3475(a)

Customer Name: FT WOODS CONSTRUCTION SERVICES INC

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 uccessfully conducted the annual piping tightness test on January 6, 2012.

Mailing Address:2500 NE INNER LOOPMailing City:GEORGETOWN

Mailing State: TX

Mailing Zip Code: 78626-4444

Details

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

Customer Name: FT WOODS CONSTRUCTION SERVICES INC

Violation Allegation: Failed to monitor the UST for releases at a frequency of at least once every month (not to exceed 35 days between

Order No: 23041802758

each monitoring).

Violation Resolution: The Respondent has implemented a release detection method for the UST on January 6, 2012.

Mailing Address: 2500 NE INNER LOOP

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

GEORGETOWN Mailing City:

Mailing State: TX

78626-4444 Mailing Zip Code:

Details

Investigation No: 1019981 NOE Date: 12/13/2011 **Customer No:** CN602545816 Media: WASTE

Violation Track No: 472433 TCEQ Docket No: 2011-2354-PST-E **Violation Status: RESOLVED** Docket Effect Dt: 08/17/2012 Violation Category: Rule Citation: 334.8(c)(5)(B)(ii)

FT WOODS CONSTRUCTION SERVICES INC **Customer Name:**

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

2500 NE INNER LOOP Mailing Address: Mailing City: **GEORGETOWN**

Mailing State: TX

Mailing Zip Code: 78626-4444

18 1 of 1 SW 0.26/ 669.85/ CITY OF GEORGETOWN **LPST** 1,394.35 -41 1101 N COLLEGE ST **GEORGETOWN TX 78626**

Site Name (Map):

LPST ID: 99062 Nearest City: **GEORGETOWN**

PST ID:

Facility ID: 46041

Phys Addr (Map): 1101 N COLLEGE ST Site Name: CITY OF GEORGETOWN City (Map): **GEORGETOWN** 1101 N COLLEGE ST Site Address: 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

TCEQ LPST Report; TCEQ Map Data Source:

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:

CITY OF GEORGETOWN

Order No: 23041802758

//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

RN104209994 Reported Date: 05/17/1991 Ref No: Closure Date: 12/11/1992 Entered Date: 05/24/1991

TCEQ Region: Discovered Date: 05/17/1991 **REGION 11 - AUSTIN**

LPST Proiect Manager: Rem Program: **HWELCH**

2 - REGION Program:

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP **Priority Status:**

TCEQ Map Data

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

Horz Date: 19910524 Horz Desc:

W 0.41/ 740.83/ **AIRBORN** 19 1 of 1 215 ROYAL DR 2,149.80 30 **CORR ACTION**

GEORGETOWN TX 78626

37128 215 ROYAL DR Program ID: Phys Addr (Map):

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

RN No: RN101521433 City (Map): **GEORGETOWN** Address: 215 ROYAL DR Zip Code (Map): 78626 **GEORGETOWN** WILLIAMSON County (Map): City: 78626 Latitude (Map): 30.65658428 Zip: County: WILLIAMSON Longitude (Map): -97.67319693

IHWCA ID (Map): 37128 Data Source: TCEQ IHW Corrective Actions Data; TCEQ

IHWCA Open Data (Map)

Order No: 23041802758

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

TCEQ Open Data - IHWCA Points

 X:
 -97.673196932
 Horz Org:
 TCEQ

 Y:
 30.656584277
 Horz Datum:
 NAD83

Horz Acc:5Horz Meth:ADDMAT_NUMHorz Ref:OTHERRegion:REGION 11 - AUSTIN

Horz Date: 20151023 Horz Desc:

REM Program: Industrial and Hazardous Waste Corrective Action (IHWCA)

Unplottable Summary

Total: 12 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
EDWARDS AQUIFER	BERRY SPRINGS CONDOS	SW OF FM 971 AND SH 130	ТХ		902175588
EDWARDS AQUIFER	BERRY SPRINGS CONDOS	SW OF FM 971 AND SH 130	TX		902181951
EDWARDS AQUIFER	VILLAGE ON SAN GABRIEL	SE OF E MORROW ST AND WEIR RD	ТХ		902185017
EDWARDS AQUIFER	RESIDENCES OF STILLWATER	0.5 MI SW OF NE INNER LOOP AND WEIR RD	TX		902186515
EDWARDS AQUIFER	AAA STORAGE INNER LOOP	SE INTERSECION OF FM 971 & GEORGETOWN INNER LOOP	тх		902186591
EDWARDS AQUIFER	RESIDENCES OF STILLWATER	0.5 MI SW OF NE INNER LOOP AND WEIR RD	TX		902179509
FINDS/FRS	STILLWATER LD	SOUTH OF THE INTERSECTION OF FM 971 AND NE INNER L Registry ID: 110070368442	GEORGETOWN TX	78626	872588445
FINDS/FRS	STILLWATER PHASE 1	SOUTH OF THE INTERSECTION OF FM 971 AND NE INNER L Registry ID: 110070359058	GEORGETOWN TX	78626	872715031
FINDS/FRS	STILLWATER	SOUTH OF INTERSECTION FM 971 & NORTHEAST INNER LOO Registry ID: 110070518704	GEORGETOWN TX	78626	875675513
FINDS/FRS	STILLWATER PHS. 3	SW OF EAST MORROW ST. & NE INNER LOOP **Registry ID: 110070568454	GEORGETOWN TX	78626	878773733

BERRY SPRINGS CONDOMINIUMS PHASES 1 AND 2 GRADING ONLY	EAST OF THE INTERSECTION OF FM 971 WEIR ROAD AND N	GEORGETOWN TX	78626	916882702
	Registry ID: 110070866746			
SAN GABRIEL RIVER @ STATE HIGHWAY 130	0.5 MILES SOUTH OF SH 971 AND 1.3 MILES EAST OF GE	GEORGETOWN TX	78626	816334226
	CONDOMINIUMS PHASES 1 AND 2 GRADING ONLY SAN GABRIEL RIVER @	CONDOMINIUMS PHASES 1 AND 2 GRADING ONLY Registry ID: 110070866746 SAN GABRIEL RIVER @ 0.5 MILES SOUTH OF SH 971	CONDOMINIUMS PHASES 1 AND 2 GRADING ONLY Registry ID: 110070866746 SAN GABRIEL RIVER @ 0.5 MILES SOUTH OF SH 971 STATE HIGHWAY 130 FM 971 WEIR ROAD AND N Registry ID: 110070866746 GEORGETOWN TX	CONDOMINIUMS PHASES 1 AND 2 GRADING ONLY Registry ID: 110070866746 SAN GABRIEL RIVER @ 0.5 MILES SOUTH OF SH 971 STATE HIGHWAY 130 FM 971 WEIR ROAD AND N Registry ID: 110070866746 GEORGETOWN TX 78626

Unplottable Report

<u>Site:</u> BERRY SPRINGS CONDOS SW OF FM 971 AND SH 130 TX

EDWARDS AQUIFER

Order No: 23041802758

 Edward ID:
 11002190
 County:
 WILLIAMSON

 RN:
 RN111096285
 Latitude:
 30.664722

 Region:
 REGION 11 - AUSTIN
 Longitude:
 -97.645277

<u>Details</u>

Date Registered:8/20/2020Appl Contact Type:AGENT

Sic Code: 1531 Appl Name: RONALD A MONTESANO

Naics Code: 236117 Appl Mail St: TΧ Addn ID Status Cd: Appl Mail Zip: 78749 **ACTIVE** CUSTCONT Appl Zip Ext: 2034 Owner Contact Type: **DAVID TROOP** Appl Mail Phone: 5122805160 Owner Name: Owner Mail St: TX Reg Mail St: TX 78704 Owner Mail Zip: Reg Mail Zip: 78749 Reg Mail Zip Ext: 1585 Owner Zip Ext: 2034 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: 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 78749 Addn ID Status Cd: **ACTIVE** Appl Mail Zip: Owner Contact Type: CUSTCONT Appl Zip Ext: 2034 **DAVID TROOP** Appl Mail Phone: 5122805160 Owner Name: Owner Mail St: Rea Mail St: TΧ TΧ 78704 78704 Owner Mail Zip: Reg Mail Zip: 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

236117 Appl Mail St: TX Naics Code: Addn ID Status Cd: **ACTIVE** Appl Mail Zip: 78749 CUSTCONT Owner Contact Type: Appl Zip Ext: 2034 Owner Name: **DAVID TROOP** Appl Mail Phone: 5122805160 Owner Mail St: TX Reg Mail St: TΧ 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

Appl Mail St: 236117 Naics Code: TΧ **ACTIVE** Appl Mail Zip: 78749 Addn ID Status Cd: CUSTCONT Owner Contact Type: Appl Zip Ext: 2034 **DAVID TROOP** Appl Mail Phone: 5122805160 Owner Name: Owner Mail St: Reg Mail St: TX TΧ 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

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

EDWARDS AQUIFER

Order No: 23041802758

 Edward ID:
 11002184
 County:
 WILLIAMSON

 RN:
 RN111096285
 Latitude:
 30.664722

 Region:
 REGION 11 - AUSTIN
 Longitude:
 -97.645277

Details

Date Registered: 8/27/2020 Appl Contact Type: AGENT

Sic Code: 1531 Appl Name: RONALD A MONTESANO

Reg Mail Zip Ext:

Rea Mail Phone:

1585

512-6299500

Naics Code: 236117 Appl Mail St: TΧ 78749 Addn ID Status Cd: **ACTIVE** Appl Mail Zip: Owner Contact Type: CUSTCONT Appl Zip Ext: 2034 DAVID TROOP 5122805160 Owner Name: Appl Mail Phone: Owner Mail St: TX Reg Mail St: TX 78704 Reg Mail Zip:

 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

<u>Details</u>

Date Registered: 8/27/2020 Appl Contact Type: AGENT

Sic Code: 1531 Appl Name: RONALD A MONTESANO

Naics Code: Appl Mail St: 236117 TX Addn ID Status Cd: **ACTIVE** Appl Mail Zip: 78749 Owner Contact Type: CUSTCONT Appl Zip Ext: 2034 DAVID TROOP Appl Mail Phone: 5122805160 Owner Name:

Owner Mail St: TX 78704 Owner Mail Zip: 1585 Owner Zip Ext:

5126299500 Owner Mail Phone:

EXCEPTION My Plan Type:

Owner Mail Addr: 1402 HILLMONT ST APT B

Owner Mail City: **AUSTIN**

Appl Mail Addr: 5501 W WILLIAM CANNON DR Reg Mail St:

Reg Mail Zip:

Reg Mail Zip Ext:

Reg Mail Phone:

Appl Contact Type:

Appl Name:

Appl Mail St:

Appl Mail Zip:

Appl Zip Ext:

Reg Mail St:

Reg Mail Zip:

Appl Mail Phone:

Reg Mail Zip Ext:

Reg Mail Phone:

Appl Contact Type:

Appl Name:

Appl Mail St:

Appl Mail Zip:

Appl Zip Ext:

Reg Mail St:

Reg Mail Zip:

Appl Mail Phone:

Reg Mail Zip Ext:

Reg Mail Phone:

TX

78749

AGENT

TΧ

78749

2034

TX

78749

AGENT

78749

5122805160

512-2805160

2034

TΧ 78704

1585

TX

RONALD A MONTESANO

2034

5122805160

512-2805160

RONALD A MONTESANO

512-6299500

2034

Appl Mail City: AUSTIN

Reg Mail Addr: 5501 W WILLIAM CANNON DR

Reg Mail Addr2:

Reg Mail City: **AUSTIN**

Details

8/27/2020 Date Registered: Sic Code: 1531

Naics Code: 236117 Addn ID Status Cd: **ACTIVE** Owner Contact Type: CUSTCONT DAVID TROOP

Owner Name: 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**

5501 W WILLIAM CANNON DR Appl Mail Addr:

Appl Mail City: **AUSTIN**

Reg Mail Addr: 5501 W WILLIAM CANNON DR

Reg Mail Addr2:

Reg Mail City: **AUSTIN**

Details

8/27/2020 Date Registered: 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

EXCEPTION My Plan Type:

Owner Mail Addr: 1402 HILLMONT ST APT B

Owner Mail City: **AUSTIN**

Appl Mail Addr: 5501 W WILLIAM CANNON DR

Appl Mail City: **AUSTIN**

1402 HILLMONT ST APT B Reg Mail Addr:

Reg Mail Addr2:

Reg Mail City: **AUSTIN**

VILLAGE ON SAN GABRIEL Site:

SE OF E MORROW ST AND WEIR RD TX

Edward ID: 11000350 County: WILLIAMSON RN109343350 Latitude: 30.656897 RN: Region: **REGION 11 - AUSTIN** Longitude: -97.66101

Details

Date Registered: 8/17/2016 Appl Contact Type: AGENT

STEVEN CRAUFORD Sic Code: 1521 Appl Name:

Naics Code: 236115 Appl Mail St: TX Addn ID Status Cd: **ACTIVE** Appl Mail Zip: 78757

erisinfo.com | Environmental Risk Information Services

Order No: 23041802758

EDWARDS AQUIFER

CUSTCONT Owner Contact Type: Appl Zip Ext: 1032 SPENCER RINKER Appl Mail Phone: 5124548711 Owner Name: Reg Mail St: Owner Mail St: CA TX Reg Mail Zip: 78757 Owner Mail Zip: 92660 Owner Zip Ext: 2630 Reg Mail Zip Ext: 1032 9498929110 Reg Mail Phone: Owner Mail Phone: 512-4548711

WATER POLLUTION ABATEMENT PLAN My Plan Type:

Owner Mail Addr: 3 UPPER NEWPORT PLZ NEWPORT BEACH

Owner Mail City:

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 CUSTCONT Owner Contact Type: Appl Zip Ext: 1032 Owner Name: SPENCER RINKER Appl Mail Phone: 5124548711

Reg Mail St: Owner Mail St: CA TX Owner Mail Zip: 92660 Rea 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

3 UPPER NEWPORT PLZ Owner Mail Addr: 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

8/17/2016 Date Registered: Appl Contact Type: AGENT

STEVEN CRAUFORD Sic Code: 1521 Appl Name:

512-4548711

Order No: 23041802758

Naics Code: 236115 Appl Mail St: TX Addn ID Status Cd: **ACTIVE** 78757 Appl Mail Zip: 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

Reg Mail Phone: Owner Mail Phone: 9498929110 WATER POLLUTION ABATEMENT PLAN My Plan Type:

Owner Mail Addr: 3 UPPER NEWPORT PLZ Owner Mail City: **NEWPORT BEACH**

7800 SHOAL CREEK BLVD STE 220W Appl Mail Addr:

Appl Mail City: **AUSTIN**

Reg Mail Addr: 3 UPPER NEWPORT PLZ

Reg Mail Addr2: Reg Mail City: NEWPORT BEACH

Details

8/17/2016 AGENT Date Registered: Appl Contact Type:

Sic Code: 1521 Appl Name: STEVEN CRAUFORD

Appl Mail St: Naics Code: 236115 TX Appl Mail Zip: Addn ID Status Cd: **ACTIVE** 78757 CUSTCONT Owner Contact Type: Appl Zip Ext: 1032 Owner Name: SPENCER RINKER Appl Mail Phone: 5124548711

Owner Mail St: Rea Mail St: CA CA 92660 Reg Mail Zip: 92660 Owner Mail Zip: 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

Site: RESIDENCES OF STILLWATER

0.5 MI SW OF NE INNER LOOP AND WEIR RD TX

EDWARDS AQUIFER

Order No: 23041802758

 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

Appl Mail Phone: Owner Mail St: IN Reg Mail St: IN 46032 Owner Mail Zip: Reg Mail Zip: 46032 Reg Mail Zip Ext: Owner Zip Ext: 2036 2036 3175870320 Reg Mail Phone: Owner 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
 Peg Mail St:
 TY

Reg Mail St: Owner Mail St: IN 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

Mv Plan Type: SEWAGE COLLECTION SYSTEM PLAN

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

<u>Details</u>

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 Contact Type:CUSTCONTAppl Zip Ext:1635Owner Name:JEAN LATSHAAppl Mail Phone:5126144466

Owner Mail St: IN Reg Mail St: IN

Owner Mail Zip: 46032 Reg Mail Zip: 46032 2036 2036 Owner Zip Ext: Reg Mail Zip Ext: 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**

3636 EXECUTIVE CENTER DR STE 209 Appl Mail Addr:

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**

Appl Name: CHRISTINE A POTTS Sic Code:

Naics Code: Appl Mail St: TX Addn ID Status Cd: **ACTIVE** Appl Mail Zip: 78731 CUSTCONT Appl Zip Ext: Owner Contact Type: 1635 Owner Name: JEAN LATSHA Appl Mail Phone: 5126144466

Owner Mail St: Reg Mail St: IN TΧ Owner Mail Zip: 46032 Reg Mail Zip: 78731 Owner Zip Ext: 2036 Reg Mail Zip Ext: 1635

3175870320 317-5870320 Owner Mail Phone: Reg Mail Phone:

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**

3636 EXECUTIVE CENTER DR STE 209 Reg Mail Addr:

Reg Mail Addr2:

Reg Mail City: **AUSTIN**

Site: AAA STORAGE INNER LOOP

SE INTERSECION OF FM 971 & GEORGETOWN INNER LOOP TX

Edward ID: 11-07020501 County: WILLIAMSON RN: RN105158331 Latitude: 30.657777 Region: **REGION 11 - AUSTIN** Longitude: -97.645

EDWARDS AQUIFER

Order No: 23041802758

Details

Appl Contact Type: Date Registered: 2/5/2007 **AGENT**

Sic Code: 4225 Appl Name:

Naics Code: 531130 Appl Mail St: TΧ Addn ID Status Cd: **ACTIVE** Appl Mail Zip: 78626 CUSTCONT Owner Contact Type: Appl Zip Ext: 7835

Owner Name:

Appl Mail Phone: Owner Mail St: TX Reg Mail St: TΧ 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

WATER POLLUTION ABATEMENT PLAN My Plan Type:

4203 SPINNAKER CV Owner Mail Addr:

AUSTIN 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**

Details

Date Registered: 2/5/2007 Appl Contact Type: **AGENT**

Sic Code: 4225 Appl Name:

531130 Naics Code: Appl Mail St: TΧ Addn ID Status Cd: ACTIVE Appl Mail Zip: 78626 CUSTCONT Owner Contact Type: Appl Zip Ext: 7835

Owner Name: Appl Mail Phone:

 TX Reg Mail St: Owner Mail St: TΧ 78731 Reg Mail Zip: 78731 Owner Mail Zip: Owner Zip Ext: 5130 Reg Mail Zip Ext: 5130 5123276001 512-3276001 Owner Mail Phone: Reg Mail Phone:

My Plan Type: WATER POLLUTION ABATEMENT PLAN

Owner Mail Addr: 4203 SPINNAKER CV

Owner Mail City: AUSTIN

Appl Mail Addr:1978 S AUSTIN AVEAppl Mail City:GEORGETOWNReg Mail Addr:4203 SPINNAKER CV

Reg Mail Addr2:

Reg Mail City: AUSTIN

Site: RESIDENCES OF STILLWATER

0.5 MI SW OF NE INNER LOOP AND WEIR RD TX

EDWARDS AQUIFER

Order No: 23041802758

 Edward ID:
 11001568
 County:
 WILLIAMSON

 RN:
 RN110779071
 Latitude:
 30.491111

 Region:
 REGION 11 - AUSTIN
 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 Contact Type: Appl Zip Ext: JEAN LATSHA Appl Mail Phone: 5126144466 Owner Name: 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: 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
 Pog Mail St:
 IN

 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

<u>Details</u>

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
 Peg Mail St:
 TX

Owner Mail St: IN Reg Mail St: ΤX Owner Mail Zip: 46032 Reg Mail Zip: 78731 Owner Zip Ext: Reg Mail Zip Ext: 2036 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 209Appl 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: TΧ **ACTIVE** Addn ID Status Cd: Appl Mail Zip: 78731 Owner Contact Type: CUSTCONT Appl Zip Ext: 1635 JEAN LATSHA Appl Mail Phone: 5126144466 Owner Name: Owner Mail St: Reg Mail St: TΧ

 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: WATER POLLUTION ABATEMENT PLAN

Owner Mail Addr: 770 3RD AVE SW

Owner Mail City: CARMEL

Appl Mail Addr:3636 EXECUTIVE CENTER DR STE 209Appl Mail City:AUSTINReg Mail Addr:3636 EXECUTIVE CENTER DR STE 209

Reg Mail Addr2:
Reg Mail City:
AUSTIN

Site: STILLWATER LD

SOUTH OF THE INTERSECTION OF FM 971 AND NE INNER L GEORGETOWN TX 78626

FINDS/FRS

Order No: 23041802758

Registry ID: 110070368442

FIPS Code:

HUC Code:12070205Site 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: Program Acronyms: Facility Registry Service - Single File

NPDES:TXR15823L

Site: STILLWATER PHASE 1

SOUTH OF THE INTERSECTION OF FM 971 AND NE INNER L GEORGETOWN TX 78626

FINDS/FRS

110070359058 Registry ID:

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:

ICIS Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code:

Tribal Land Name:

Congressional Dist No:

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:

NAD83 Datum:

Source:

https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070359058 Facility Detail Rprt URL: Facility Registry Service - Single File

Data Source:

Program Acronyms:

NPDES:TXR15246N

Site: STILLWATER

SOUTH OF INTERSECTION FM 971 & NORTHEAST INNER LOO GEORGETOWN TX 78626

FINDS/FRS

Order No: 23041802758

110070518704 Registry ID:

FIPS Code: **HUC Code:**

12070205 **STATIONARY** Site Type Name:

Location Description:

Supplemental Location:

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:

Census Block Code: 484910208053030

EPA Region Code: County Name:

06

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

Site: STILLWATER PHS. 3

SW OF EAST MORROW ST. & NE INNER LOOP GEORGETOWN TX 78626

FINDS/FRS

110070568454 Registry ID:

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:

ICIS Conveyor:

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:

INTERPOLATION-MAP **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=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

Order No: 23041802758

Registry ID: 110070866746

FIPS Code:

HUC Code: 12070205 Site Type Name: **STATIONARY**

Location Description:

E INNER LOOP Supplemental Location: 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:

ICIS Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No:

484910208031031 Census Block Code:

EPA Region Code: 06

County Name:

US/Mexico Border Ind:

Latitude: 30.663486 Lonaitude: -97.645302

Reference Point:

Coord Collection Method:

Accuracy Value:

NAD83 Datum:

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

SAN GABRIEL RIVER @ STATE HIGHWAY 130 Site:

0.5 MILES SOUTH OF SH 971 AND 1.3 MILES EAST OF GE GEORGETOWN TX 78626

FINDS/FRS

Order No: 23041802758

110034939734 Registry ID:

FIPS Code: 48491

HUC Code:

STATIONARY Site Type Name:

Location Description:

Supplemental Location:

Create Date: 18-APR-08

Update Date: Interest Types: STATE MASTER SIC Codes: 4971.8733

IRRIGATION SYSTEMS, NONCOMMERCIAL RESEARCH ORGANIZATIONS SIC Code Descriptions:

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:

NAD83 Datum:

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

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

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

National Priority List:

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: Jan 25, 2023

National Priority List - Proposed:

PROPOSED NPL

Order No: 23041802758

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: Jan 25, 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: Jan 25, 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: Jan 25, 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: Jan 25, 2023

<u>Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:</u>

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

Order No: 23041802758

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: Jan 23, 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 listed as treatment, storage and/or disposal facilities of hazardous waste as defined by RCRA.

Government Publication Date: Jan 23, 2023

RCRA Generator List:

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: Jan 23, 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: Jan 23, 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: Jan 23, 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: Jan 23, 2023

RCRA Sites with 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: Jan 23, 2023

Federal Engineering Controls-ECs:

FED ENG

Order No: 23041802758

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 1982-2020 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: Feb 23, 2023

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 1982-2020 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: Feb 23, 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: Jan 25, 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: Jan 16, 2023

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

FED BROWNFIELDS

Order No: 23041802758

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: Sep 13, 2022

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

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: Dec 31, 2021

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: Dec 31, 2021

HIST 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:

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: Aug 30, 2022

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia 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 that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Jun 29, 2022

<u>LIEN on Property:</u> 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: Jan 25, 2023

Superfund Decision Documents:

SUPERFUND ROD

Order No: 23041802758

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: Dec 22, 2022

State

<u>Superfund Sites Boundaries:</u> 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:

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: Mar 2, 2023

Delisted State Superfund Registry List:

DELISTED SHWS

This database contains a list of closed hazardous substance release sites that were removed from the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Mar 7, 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: Jan 27, 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: Feb 1, 2022

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: Mar 14, 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: Feb 7, 2023

Delisted Leaking Storage Tanks:

DELISTED LST

Order No: 23041802758

This database contains a list of leaking storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Feb 7, 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: Mar 27, 2023

Aboveground Storage Tanks:

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: Mar 27, 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: Mar 27, 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 undergound 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: Mar 27, 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: Apr 12, 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

DTNK

This database contains a list of storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Apr 12, 2023

Sites with Controls:

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

Government Publication Date: Feb 8, 2023

Voluntary Cleanup Program:

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: Feb 27, 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: Feb 14, 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: Mar 7, 2023

Innocent Owner/Operator Program:

IOP

Order No: 23041802758

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: Feb 20, 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: Jan 2, 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: Feb 14, 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: Feb 20, 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: Nov 23, 2022

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: Nov 23, 2022

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: Nov 23, 2022

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

Order No: 23041802758

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 Environmental Protection Agency (US EPA).

Government Publication Date: Aug 18, 2022

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Aug 24, 2021

PFOA/PFOS Contaminated Sites:

PFAS NPL

List of National Priorities List (NPL) and related Superfund Alternative Agreement (SAA) sites where PFOA or PFOS contaminants have been found in water and/or soil. The site listing is provided by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Dec 28, 2022

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. Sites on this list do not necessarily reflect the source/s of 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: Jun 30, 2022

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. Disclaimer: The source conveys this database 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. Limited location details are available with this data. Access the following for the most current informations https://pfasproject.com/pfascontamination-site-tracker/

Government Publication Date: Dec 12, 2019

National Response Center PFAS Spills:

ERNS PFAS

National Response Center (NRC) calls from 1990 to the most recent complete calendar year where there is indication of Aqueous Film Forming Foam (AFFF) usage. NRC calls may reference AFFF usage in the "Material Involved" or "Incident Description" fields. Data made available by the US Environmental Protection Agency (EPA). Disclaimer: dataset may include initial or misidentified incident data not yet validated or investigated by a federal/state response agency.

Government Publication Date: Feb 23, 2022

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 discharger 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: Feb 19, 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 polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Aug 24, 2021

Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

Order No: 23041802758

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 US Environmental Protection Agency (EPA) issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) requiring facilities that manufacture or import chemical substances to report to EPA. This list is specific to TSCA Manufacture and Import Facilities with reported per- and poly-fluoroalkyl substances (PFAS). Data file made available by the EPA and includes CDR/Inventory Update Reporting data from 1998 up to 2020. EPA makes notes the following about these data: 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: Jun 20, 2022

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: Apr 9, 2023

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 1, 2020

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: Aug 30, 2022

Toxic Substances Control Act:

TSCA

Order No: 23041802758

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:

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: Jan 25, 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 SCRD 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 U.S. Environmental Protection Agency's Enforcement and Compliance History Online system incorporates data from the Integrated Compliance Information System - National Pollutant Discharge Elimination System (ICIS-NPDES). ICIS-NPDES is an information management system maintained by the Office of Compliance to track permit compliance and enforcement status of facilities regulated by the NPDES under the Clean Water Act. This data includes permit, inspection, violation and enforcement action information for applicable ICIS records.

Government Publication Date: Oct 15, 2022

<u>Drycleaner Facilities:</u> 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: Dec 11, 2022

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: Dec 11, 2022

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.

Government Publication Date: Jul 12, 2022

Former Military Nike Missile Sites:

FORMER NIKE

Order No: 23041802758

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.

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

A list of flagged pipeline incidents 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.

Government Publication Date: Mar 31, 2021

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:

The Master Index File (MIF) is provided by the United State 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: Nov 7, 2022

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). The inventory contains information on the location, type, and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Government Publication Date: Aug 18, 2022

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, Tile 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: Dec 1, 2022

Alternative Fueling Stations:

ALT FUELS

Order No: 23041802758

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) fuel type locations.

Government Publication Date: Jan 3, 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: Jan 11, 2023

AFS 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

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 30, 2022

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: Nov 3, 2022

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: Mar 1, 2023

<u>Delisted Drycleaning Facility List:</u>

DELISTED DRYCLEANERS

Order No: 23041802758

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: Mar 1, 2023

Groundwater Contamination Cases:

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.

Government Publication Date: Dec 31, 2021

<u>Historical Groundwater Contamination Cases:</u>

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: Oct 22, 2022

Spills Database:

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

Government Publication Date: Jan 30, 2023

Industrial and Hazardous Waste Sites with Corrective Actions:

IHW CORR ACTION

Order No: 23041802758

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: Feb 27, 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: May 18, 2022

<u>Land Application Permits:</u>

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: Jan 18, 2023

NOV Notice of Violation:

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

NOE 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: Jul 5, 2022

Environmental Liens Listing:

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: Feb 8, 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: Jul 12, 2022

Inactive Regulated RCRA Generator Facilities:

HIST RCRA GEN

A list of facilities which were once registered as generators of hazardous waste, but are no longer active or no longer require registration. The U.S. Environmental Protection Agency (EPA) requires the Texas Commission on Environmental Quality (TCEQ) to investigate hazardous waste generators. 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: Oct 7, 2022

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: Jan 19, 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: Mar 14, 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: Mar 14, 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).

Point Source Emissions Inventory:

EMISSIONS

EDWARDS AQUIFER

Order No: 23041802758

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: Apr 25, 2022

TIER 2

Historica 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:

Listing of Edward 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: May 23, 2022

<u>Tribal</u>

No Tribal additional environmental record sources available for this State.

No County additional environmental record sources available for this State.

Order No: 23041802758

Definitions

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

<u>Detail Report</u>: 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.

<u>Distance:</u> 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.

<u>Elevation:</u> 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.'

<u>Unplottables:</u> 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.

Order No: 23041802758





Project Property: The City of Georgetown

N/A

Georgetown TX

Project No: LJA # 2938-2301.600

Requested By: Berg-Oliver Associates, Inc.

Order No: 23041802758

Date Completed: April 27,2023

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Environmental Risk Information Services

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Date	Source	Scale	Comments
2021	MAXAR TECHNOLOGIES	1" = 1000'	
2018	United States Department of Agriculture	1" = 1000'	
2016	United States Department of Agriculture	1" = 1000'	
2014	United States Department of Agriculture	1" = 1000'	
2012	United States Department of Agriculture	1" = 1000'	
2010	United States Department of Agriculture	1" = 1000'	
2008	United States Department of Agriculture	1" = 1000'	
2004	United States Department of Agriculture	1" = 1000'	
1995	United States Geological Survey	1" = 1000'	
1988	Texas Department of Transportation	1" = 1000'	
1981	United States Geological Survey	1" = 1000'	
1972	Agricultural Stabilization & Conserv. Service	1" = 1000'	
1964	Agricultural Stabilization & Conserv. Service	1" = 1000'	
1953	Army Mapping Service	1" = 1000'	Best Copy Available
1941	Agricultural Stabilization & Conserv. Service	1" = 1000'	

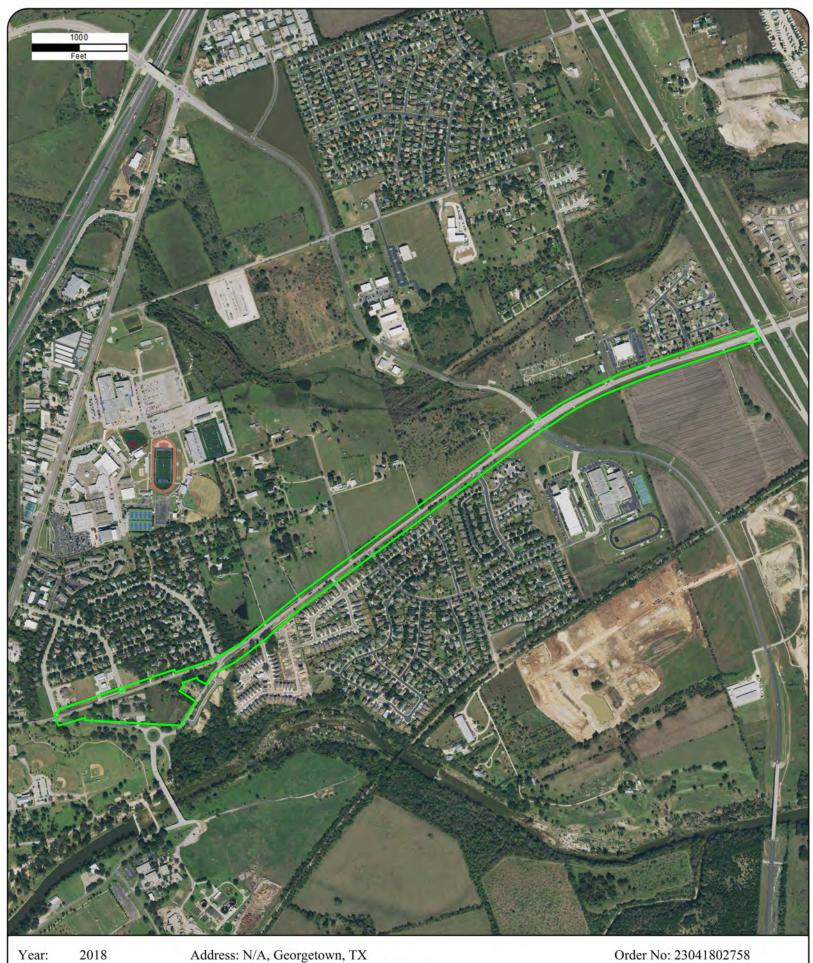


2021 Year: Source: MAXAR 1" = 1000' Scale:

Address: N/A, Georgetown, TX

Approx Center: -97.65769933,30.65948447





Year: 2018 Source: USDA

Comment:

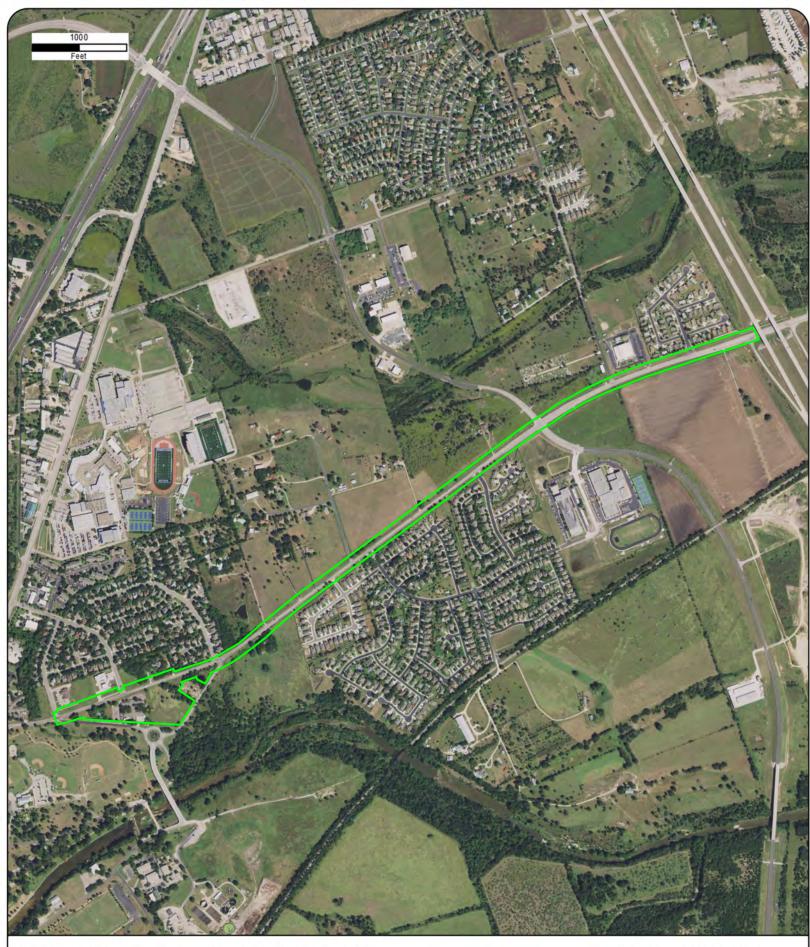
Approx Center: -97.65769933,30.65948447

Scale: 1" = 1000'

E F







Year: 2016 Source: USDA Scale: 1" = 1000'

Comment:

Address: N/A, Georgetown, TX

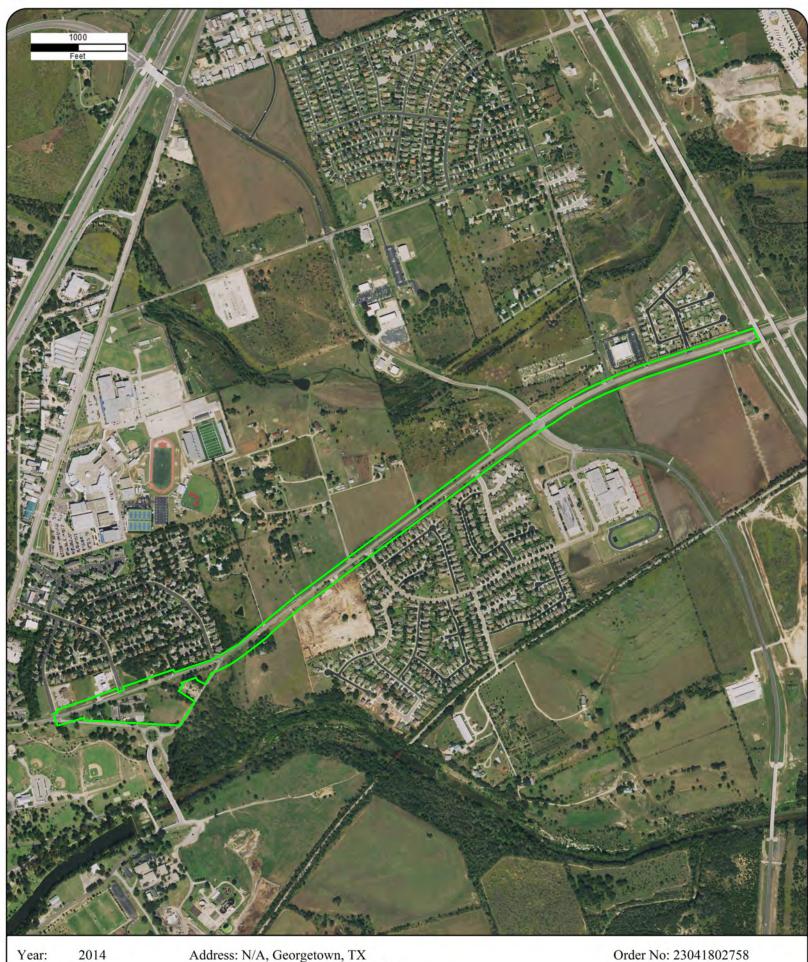
Approx Center: -97.65769933,30.65948447

Order No: 23041802758









Address: N/A, Georgetown, TX

Approx Center: -97.65769933,30.65948447





Address: N/A, Georgetown, TX Approx Center: -97.65769933,30.65948447





Comment:

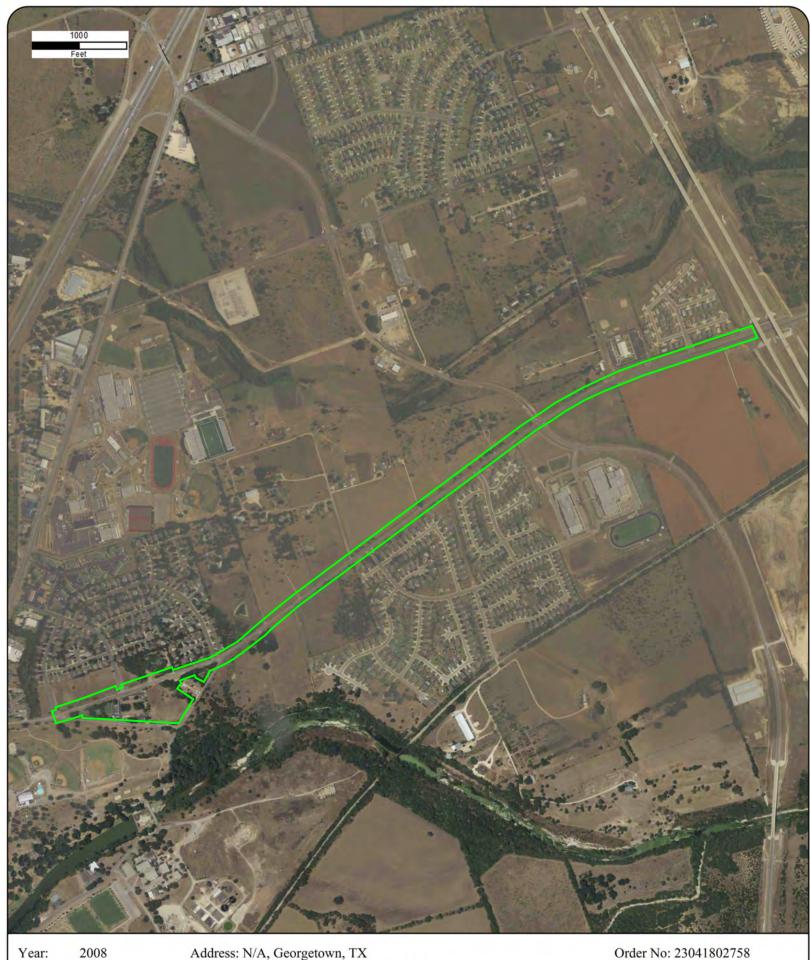
Address: N/A, Georgetown, TX

Approx Center: -97.65769933,30.65948447

Order No: 23041802758







Comment:

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Approx Center: -97.65769933,30.65948447









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Approx Center: -97.65769933,30.65948447

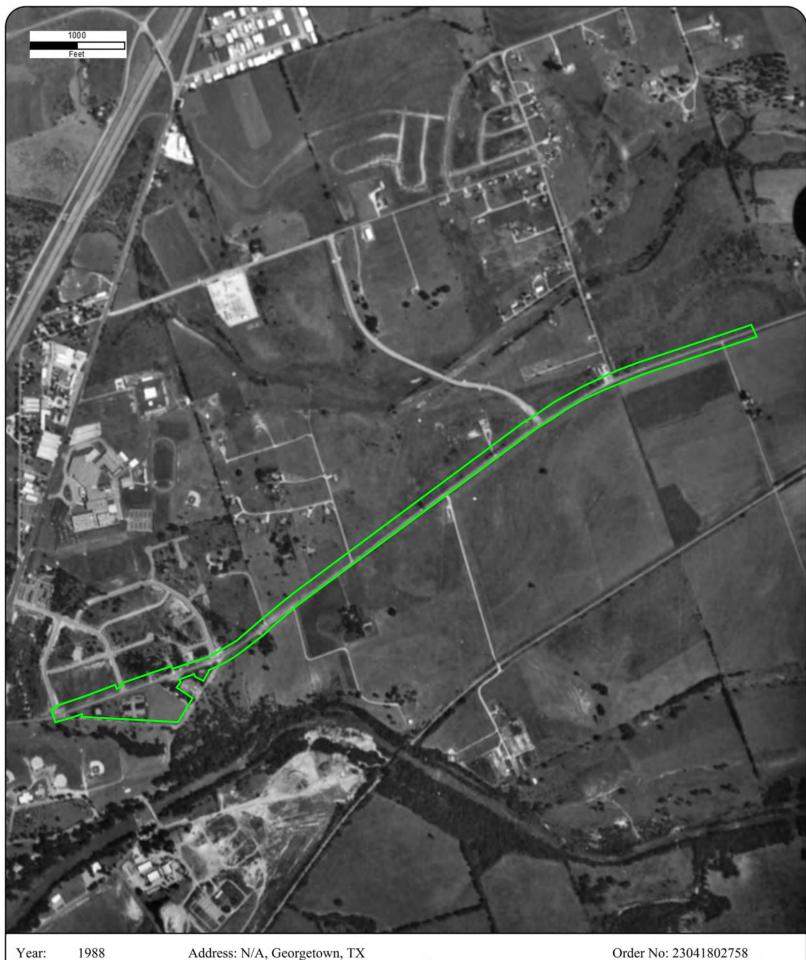




1995 Year: USGS Source: 1" = 1000' Scale:

Address: N/A, Georgetown, TX Approx Center: -97.65769933,30.65948447





Year: 1988 **TXDOT** Source: 1'' = 1000'Scale:

Comment:

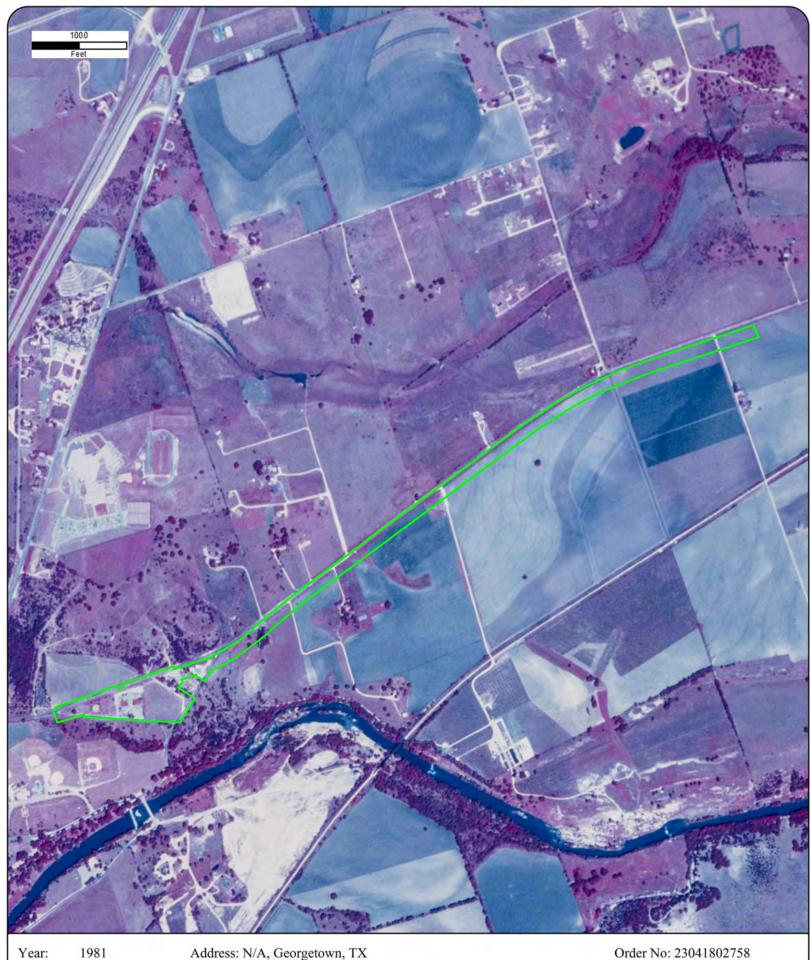
Address: N/A, Georgetown, TX

Approx Center: -97.65769933,30.65948447







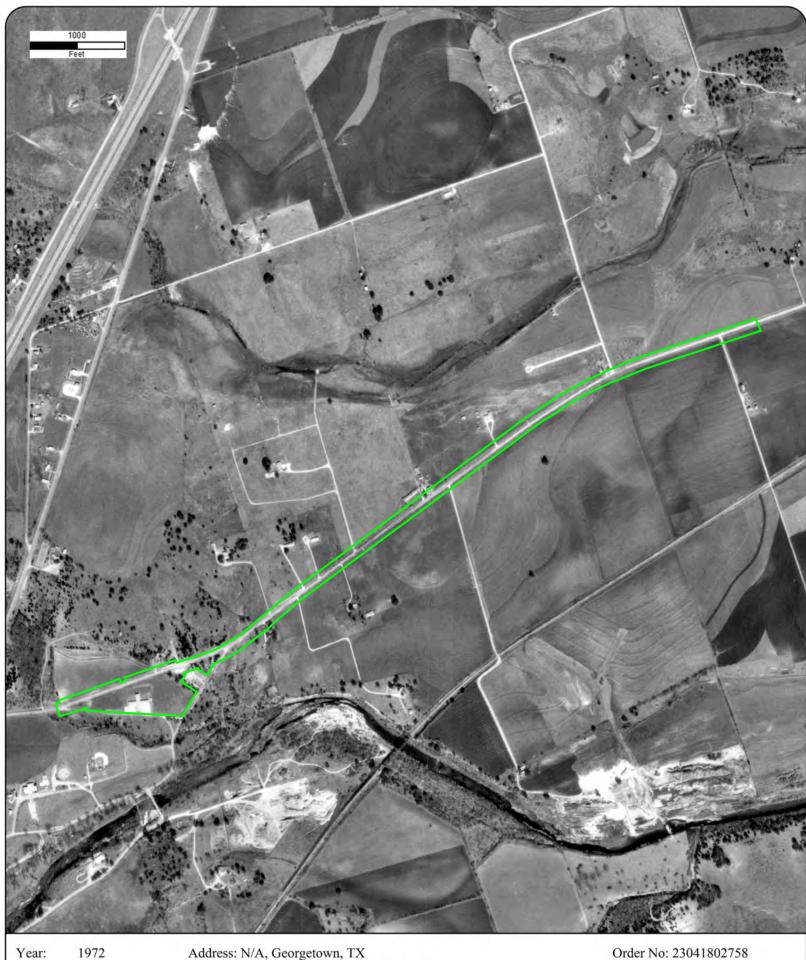


1981 Year: USGS Source: 1" = 1000' Scale:

Address: N/A, Georgetown, TX

Approx Center: -97.65769933,30.65948447





1972 Year: ASCS Source: 1" = 1000' Scale:

Address: N/A, Georgetown, TX

Approx Center: -97.65769933,30.65948447





1964 Year: ASCS Source: 1" = 1000' Scale:

Address: N/A, Georgetown, TX

Approx Center: -97.65769933,30.65948447





1953 Year: Source: **AMS** Address: N/A, Georgetown, TX

Approx Center: -97.65769933,30.65948447

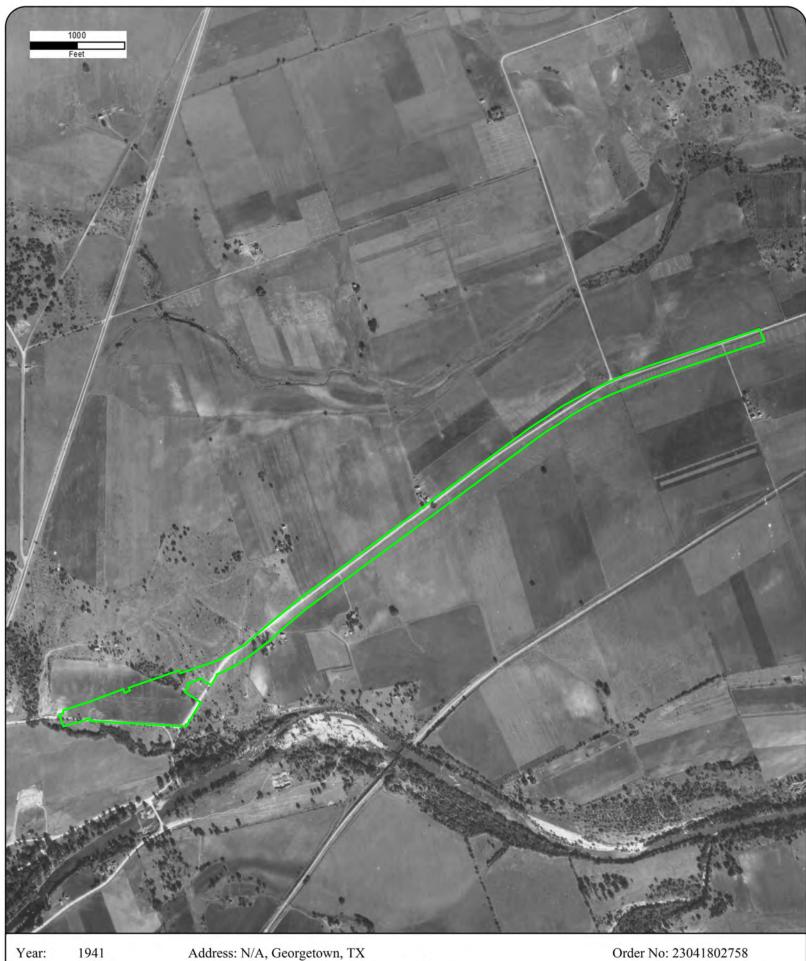
1" = 1000' Scale:

Comment: Best Copy Available









1941 Year: ASCS Source: 1" = 1000' Scale:

Approx Center: -97.65769933,30.65948447



ATTACHMENT F Project Photographs



View UST site at Park Place Market/Chevron (Map Key 6), facing northeast (Photo taken on 07/12/2023).



Overview of ROW near intersection of FM 971 and NE Inner Loop, facing north (Photo taken on 07/13/2023).



Overview of ROW near the intersection if FM 971 and Haverland Drive, facing northwest (Photo taken on 07/13/2023).



Overview of project area from 1,000 feet east of Gann Street, facing southwest (Photo taken on 07/13/2023).



Overview of project area from Gann Street, facing northeast (Photo taken on 07/13/2023).



Overview of project area from 2,000 feet west of Inner Loop, facing northeast (Photo taken on 07/13/2023).



Overview of project area from 1,500 feet west of SH 130, facing northeast (Photo taken on 07/13/2023).