



Hazardous Materials Technical Memorandum

MoPac (State Loop 1) Intersections, Austin District

From North of Slaughter Lane to South of La Crosse Avenue

CSJ: 3136-01-015

Travis County, Texas

April 2014

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project are being, or have been, carried-out by TxDOT pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated December 16, 2014, and executed by FHWA and TxDOT.

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1.0 INTRODUCTION

This technical memorandum presents the findings of a Hazardous Materials Initial Site Assessment (ISA) performed for proposed improvements to the intersection of Loop 1 (MoPac) and Slaughter Lane and the intersection of MoPac and La Crosse Avenue (CSJ: 3136-01-015). In addition to grade separations at the intersections, the proposed improvements would include construction of a shared use path for bicycle and pedestrians extending from Slaughter Lane to La Crosse Avenue.

No new right of way is required for this project. All work would be done inside the current right of way. The proposed improvements require a hazardous material trap to be demolished and replaced and a retaining wall to be modified. No asbestos or lead paint concerns are associated with this work. Excavation below three feet is expected on the project.

Current and past land use was reviewed with aerial photographs and topographic maps. A regulatory records review was conducted by GeoSearch and documented in a Radius Report. The Radius Report was prepared for two projects: MoPac South (from Cesar Chavez Street to Slaughter Lane) and MoPac Intersections (from north of Slaughter Lane to south of La Crosse Avenue). The elements of the Radius Report that relate to MoPac Intersections are highlighted in yellow. The ISA provides information for the MoPac Intersections only. More information can be found in the attached Hazardous Materials ISA Report and Radius Report.

2.0 CONCLUSIONS

No hazardous materials concerns were identified as a result of the ISA performed for the proposed project. No further hazardous materials action is required. Any unanticipated hazardous materials impacts encountered during the project construction phase will be addressed in accordance with regulatory requirements. No further assessment is required.

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APPENDIX

HAZARDOUS MATERIALS INITIAL SITE ASSESSMENT REPORT
AND
RADIUS REPORT

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Hazardous Materials Initial Site Assessment (ISA) Report

April 2014

PPA-ENV

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Hazardous Materials Initial Site Assessment (ISA) Report

Completion of the ISA complies with the Federal Highway Administration's (FHWA's) policy dealing with hazardous materials discussed in FHWA's *Supplemental Hazardous Waste Guidance* (January 16, 1997) located at <http://www.environment.fhwa.dot.gov/guidebook/vol1/doc7b.pdf>.

This FHWA policy emphasizes three objectives: 1) the need to identify and assess potentially contaminated sites early in project development, 2) to coordinate early with federal/ state/ local agencies to assess the contamination and the cleanup needed; and 3) to determine and implement measures early to avoid or minimize involvement with substantially contaminated properties.

In addition, completion of the ISA will reduce construction delays that result from unexpected hazardous material discoveries and reduce the department's liability associated with the purchase of contaminated right of way.

Maintain a copy of the completed ISA report with all applicable attachments in the project administrative record.

For additional information, refer to TxDOT's online manual: *Hazardous Materials in Project Development*: <http://onlinemanuals.txdot.gov/txdotmanuals/haz/index.htm>

Abbreviations and Acronyms

ACM	Asbestos Containing Material
ASTs	Aboveground Storage Tanks
ASTM	American Society for Testing and Materials
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System
COG	Council of Government
ECOS	Environmental Compliance Oversight System
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
IIR	Issues Identification and Resolution Form in ECOS
ISA	Initial Site Assessment
LPST	Leaking Petroleum Storage Tank
MSWLF	Municipal Solid Waste Landfill
NPL	National Priorities List
PST	Petroleum Storage Tank
RCRA	Resource Conservation and Recovery Act
ROW	Right of Way
RPST	Registered Petroleum Storage Tank
TCEQ	Texas Commission on Environmental Quality
TRC	Texas Railroad Commission
TSD	Treatment Storage and Disposal Facility
USGS	United States Geological Survey
UST	Underground Storage Tank
VCP	Voluntary Cleanup Program

TxDOT Hazardous Materials Initial Site Assessment (ISA) Report

Project Information

CSJ No:3136-01-015	City: Austin	Zip Code:78749	County: Travis
HWY: Loop 1	Limits: 0.7 mile south of La Crosse Avenue to 0.5 mile north of Slaughter Lane		

Note – This project will involve work exceeding 2 feet in depth from the surface.

An ISA is not necessary if all of the following conditions are met:

- Work will not include demolition or renovation of structures
- Work will occur entirely within existing right-of-way
- Work will not exceed 2 feet in depth from the surface; and
- Work is contained within the flow lines of the ditches or curb-and-gutter section.

Section 1: Identify Previously Completed Environmental Site Assessments, Known Hazmat Conditions, Preliminary Project Design and Right-of-Way Requirements

Yes/No	Obtain information/comments from design, right of way, and/or environmental staff. Attach maps and/or details as appropriate.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Has a Phase I Environmental Site Assessment (ESA) been prepared for this project? If one or more Phase I ESAs have been prepared for this project, please use applicable information from the Phase I ESA(s) to help complete the ISA.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown	Are there any previous environmental assessments, testing or studies performed within the proposed project area related to contamination issues? If yes, explain here if there are any concerns to the proposed project:
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Are preliminary plans detailed enough to show excavation, ROW features, pipelines, utilities and storm sewer details? If no, explain here what information is limited or unavailable:

Section 2: Demolition and Renovation Information

<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Are there proposed structure demolition operations or structure modifications for this project (include all ROW structures and bridges)?
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If yes, describe structure locations, anticipated demolitions and/or renovations here:

A hazardous materials trap will be demolished and replaced and a retaining wall will be modified. No asbestos or lead paint concerns.

If yes, record asbestos and/or lead in paint concerns on an IIR form in ECOS. Detailed instructions for completing an ECOS IRR Form are located in the Non-Project Documentation section of ECOS under the heading Hazmat. Contact the ECOS help desk for assistance preparing the IRR Form if necessary.

Note: ACM inspections are required for all bridge and structure renovation and demolition projects. Refer to the guidance found at TxDOT's [Environmental Compliance Toolkit](#) web page for additional information.

Note: Bridge and structure demolitions and renovations that will disturb ACM require notification to the Texas Department of State Health Services ten (10) working days (hand delivered or post marked) prior to the demolition start date. Refer to guidance found at TxDOT's [Environmental Compliance Toolkit](#) web page for additional information regarding DSHS notification requirements.

Section 3: Identify Project Activities

3.1 Yes/No	Using the preliminary design and ROW information for this project, determine if the project includes any of the activities listed below.
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Project Excavations: Are there proposed excavations exceeding three feet below the surface, to include: tunneling, underpass construction, vertical alignment changes, trenching, drilled shafts or storm sewers?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dewatering: Are there proposed de-watering operations. If yes, what is the estimated depth to groundwater?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Utility Adjustments: Are there proposed pipeline and underground utility installation or adjustments?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Encroachments: Are there known or potential encroachments into the project area? Encroachments include soil and groundwater contamination, dump sites, tanks, and other issues in the ROW.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	ROW and Easements: Are there any acquisitions of new ROW, easements, temporary construction easements planned for the project?

3.2 Complete the appropriate box below:

- If Section 3.1 contains any "Yes" answers, please proceed to Section 4.

- If Section 3.1 contains all "No" answers, proceed to Section 6, Site Survey. Please perform a site survey documenting the results in Section 6 and then mark the appropriate box below. If a Phase I ESA has been prepared for this project, you may use the applicable site survey information from the Phase I ESA.
 - The site survey did not identify evidence of any environmental concerns listed in Section 6. The ISA is complete. Complete section 10 and maintain a copy of the ISA and all applicable attachments in the administrative record.

 - The site survey identified evidence of environmental concerns listed in Section 6. Continue with Section 4.

Section 4: Current and Past Land Use Information

Reviewed?	Review and assess current and past land use (up to 50 years) in the project area. Document and attach sources that were reviewed. If one or more Phase I ESAs were prepared for this project, please use applicable information from the Phase I ESAs to help complete this section of the ISA.		
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.1 Review Current and if possible Past USGS 7.5 Minute Topographic Maps of the project area: Look for oil & gas pipelines, tanks, landfills or other industrial features. Describe any concerns: None		
	List Topo Maps Reviewed:	Dates:	Comments:
	Oak Hill & Signal Hill	1996	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.2 Review Current Aerial Photographs and if possible Past Aerial Photographs of the project area: Look for oil & gas pipelines, tanks, landfills or other industrial features. Describe any concerns: None		
	List All Aerial Photos Reviewed:	Photo Dates:	Comments:
	NAIP Ortho Photo Image	1996, 2011	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.3 Review Current and Past Right-of-Way Maps/Files: Look for oil & gas pipelines, tanks, landfills, or other industrial features. Describe any concerns:		
	List Maps/ Files & Dates Reviewed:	Comments:	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.4 Review Sanborn Fire Insurance Maps/Files: Look for tanks, oil & gas pipelines, landfills, or other industrial features. Describe any concerns:		
	List Maps/ Files & Dates Reviewed:	Comments:	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.5 Review TxDOT As-Built Plans: Any concerns identified during previous work within the project limits? If yes, explain: If known, what is the previous Project CSJ:		
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.6 Review TxDOT Geotechnical Soil Boring Logs: Any concerns noted on the boring logs such as unusual odors, visible contamination, trash, waste or debris? If yes explain:		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.7 Review TxDOT Temporary Use ROW Agreements (permits issued by the district to entities to occupy a portion of the ROW): Any concerns such as monitor wells or treatment systems within the ROW? If yes, explain:		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.8 Review Notifications of Contamination to TxDOT (These are typically letters from TCEQ or third parties explaining the presence of contamination on TxDOT ROW): Any concerns regarding contamination of ROW from off-site sources? If yes, explain:		

Section 5: Complete a Regulatory Records Review (Database Search)

Note: The purpose of the database search is to obtain and review standard sources of environmental information from government agency records that will help identify potential hazardous material issues within the project limits and surrounding properties. A list of standard databases of environmental information from government agency records is included in Section 5.1.

To enhance and supplement the standard sources of environmental information, other information such as local records and/or additional state records should be reviewed when, in the judgment of the environmental professional, such additional records are (1) reasonably ascertainable, and (2) are sufficiently useful, accurate, and complete in light of the objective of the regulatory records review.

Standard database source information or other record information from government agencies may be obtained directly from appropriate government agencies or from commercial services.

If one or more Phase I ESAs were prepared for this project, please use applicable information from the Phase I ESAs to help complete this section of the ISA.

Mark the appropriate box below:

A Database search was conducted through a contracted service. Indicate in Section 5.1, and if applicable, Section 5.2, the regulatory records searched and make any comments if potential environmental concerns are identified. A complete copy of the database search findings (contractor's report deliverable) should be maintained in the project administrative record with the ISA.

A Database search was conducted in-house. Include in Section 5.1 the regulatory records searched and make any comments if potential environmental concerns are identified. For in-house database searches, not all databases need to be reviewed for each project, but at a minimum the databases listed in Section 5.1 marked in bold with a star must be reviewed. Include database records that list potential issues in the project administrative record with the ISA. It is not necessary to include records of negative findings in the project administrative record.

Most state and federal databases are located at the following websites:

Federal EPA databases link: <http://www.epa.gov/enviro/>.

Texas TCEQ databases link: <http://www12.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.RNSearch>

Section 5.1 Standard Database Sources of Environmental Information from Government Agency Records

Regulatory Record	Reviewed	Recommended Minimum Search Distance from Project Limits (miles)	Comment Field: Provide any comments related to potential issues discovered within the database.
NPL list*	<input checked="" type="checkbox"/> Yes	1.0	No issues
Federal Delisted NPL list*	<input checked="" type="checkbox"/> Yes	0.5	No issues
Federal CERCLIS list*	<input checked="" type="checkbox"/> Yes	0.5	No issues
Federal CERCLIS No Further Remedial Action Planned (NFRAP) site list*	<input checked="" type="checkbox"/> Yes	0.5	No issues

Section 5.1 (Continued)			
Regulatory Record	Reviewed	Recommended Minimum Search Distance from Project Limits (miles)	Comment Field: Provide any comments related to potential issues discovered within the database.
Federal RCRA Corrective Action (CORRACTS) list	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1.0	
Federal RCRA non-CORRACTS Treatment Storage Disposal (TSD) facilities list	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0.5	
Federal Institutional Controls/ Engineering Controls Registry http://www.epa.gov/ictssw07/public/export/regionalReport/REGION6.HTM	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.5	No issues
Federal RCRA generators	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<i>property and adjoining properties</i>	No issues
Federal ERNS	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<i>property only</i>	No issues
TCEQ Industrial Hazardous Waste (IHW) Corrective Action sites*	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.0	No issues
TCEQ Superfund sites*	<input checked="" type="checkbox"/> Yes	1.0	No issues
Closed and abandoned municipal solid waste landfill sites* http://www.tceq.texas.gov/permittinq/waste_permits/msw_permits/msw-data	<input checked="" type="checkbox"/> Yes	0.5	No issues
TCEQ leaking petroleum storage tank remediation lists (LPST)*	<input checked="" type="checkbox"/> Yes	0.5	No issues
TCEQ registered petroleum storage tank lists (PST)*	<input checked="" type="checkbox"/> Yes	<i>property and adjoining properties</i>	No issues
TCEQ voluntary cleanup program (VCP) sites*	<input checked="" type="checkbox"/> Yes	0.5	No issues
TCEQ Innocent Owner/ Operator (IOP) sites	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.5	No issues
TCEQ Dry Cleaners Remediation Database*	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.5	No issues
TCEQ Brownfields Database	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.5	No issues
Texas Railroad Commission VCP sites* http://www.rrc.state.tx.us/environmental/environsupport/voluntarycleanup.php	<input checked="" type="checkbox"/> Yes	0.5	No issues
Section 5.2 List below other records reviewed such as local records and/or additional state records			
Record source	Environmental Concerns (If Yes describe)		
Edwards Aquifer Permits EAP	<input type="checkbox"/> Yes No issues <input checked="" type="checkbox"/> No		
City of Austin Historical Underground Storage Tanks AUSTINHISTUST	<input type="checkbox"/> Yes No issues <input checked="" type="checkbox"/> No		

Section 6: Complete a Project Site Survey	
Note: Document site survey and findings. Describe location, size of concern. Attach site maps and photographs as appropriate. If a Phase I ESA has been prepared for this project, you may use the applicable site survey information from the Phase I ESA.	
Site Survey Date(s): 2/13/2014	
6.1 Current Land Use Type:	
<input checked="" type="checkbox"/> Undeveloped to light commercial (agricultural, residential, offices, retail, light commercial). <input type="checkbox"/> Developed/commercial (automotive repair, gas stations, manufacturing, dry cleaners, military base, waste collection and handling facilities, other industrial sites). Describe: Existing ROW, no new ROW will be acquired	
Evidence? (Yes/No)	6.2 Specific Concerns Identified (as necessary provide a description for each "Yes" checked).
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> underground storage tanks.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> aboveground storage tanks.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> electrical and transformer equipment storage or evidence of release.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> injection wells, cisterns, sumps, dry wells.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> groundwater monitoring wells and/or groundwater treatment systems.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> flooring, drains, or walls stained by substances other than water or emitting foul odors.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> vats, 55-gallon drums (labeled/unlabeled), canisters, barrels, bottles, etc.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> stockpiling, storage of material.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> evidence of liquid spills.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> surface dumping of trash, garbage, refuse, rubbish, debris half exposed/buried, etc.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> damaged or discarded automotive or industrial batteries.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> stained, discolored, barren, exposed or foreign (fill) soil.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> dead, damaged or stressed vegetation.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> oil sheen or films on surface water, seeps, lagoons, ponds, or drainage basins.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> pits, ponds, or lagoons associated with waste treatment or waste disposal.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> changes in drainage patterns from possible fill areas.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> security fencing, protected areas, placards, warning signs.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> dead animals (fish, birds, etc.) possibly due to contamination.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> other concerns.
6.3 Describe adjoining properties and any visible hazardous material concerns. List adjacent businesses, factories, abandoned sites, etc. that may be the source of hazardous materials concerns. None.	
6.4 Describe Concerns Observed in the Site Survey. Indicate whether the concern is associated with existing ROW, proposed ROW acquisition or easements. As necessary, provide additional information about the evidence identified; include photographs as an attachment to the ISA. None.	

Section 7: Interviews

Section 7.1 Were interviews conducted? Yes No

Possible interviewees include: local residents, TxDOT staff, fire department personnel, city or county department of health/environmental staff; city or county planning staff; TCEQ staff; TRC staff; current and former property owners or operators.

If one or more Phase I ESAs were prepared for this project, please use applicable interview information from the Phase I ESAs to help complete this section of the ISA.

Section 7.2 Interview Summary: Complete this section if interviews were conducted. Add additional rows as needed. Attach record of communications to the ISA.

Name:	Title:	Date:
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Describe any potential concerns:

Name:	Title:	Date:
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Describe any potential concerns:

Name:	Title:	Date:
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Describe any potential concerns:

Section 8: Identified Hazardous Material Concerns

On the list below, indicate Yes or No whether the hazardous material concern was identified. If Yes, record the hazardous material concern on an Issues Identification and Resolution (IIR) Form in ECOS. If the ISA preparer is unsure how to complete the IIR Form, the responsibility to complete the Hazmat IIR may be assigned within ECOS to ENV Hazmat Staff. *Detailed instructions for completing an ECOS IIR Form are located in the Non-Project Documentation section of ECOS under the heading Hazmat. Contact the ECOS help desk for assistance preparing the IIR Form if necessary.*

Hazardous materials concerns identified below will require additional assessment work. In most cases, resolution to the concerns should be completed prior to project letting.

For additional information regarding scheduling considerations, internal/external coordination and recommended practices for resolving hazmat issues please refer to TxDOT's *Environmental Tool Kit* web site.

Contact ENV Pollution Prevention and Abatement (PPA) for additional assistance.

8.1 Identify the Hazardous Material Concerns

Concern Identified?	Type of Concern
Record the hazardous material concerns on an Issues Identification and Resolution (IIR) Form in ECOS.	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	Current or Past Land Use Concern: This concern is associated with hazardous material issues identified in Section 4. <i>On the ECOS IIR, the Available Contaminated Media would be "Other".</i>
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	One or more concerns identified in Section 4.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No obvious concerns were identified but additional research is needed as a result of unique or unusual current or past land use. Request additional assistance from ENV.

8.1 Identify the Hazardous Material Concerns (Continued)	
Concern Identified?	Type of Concern
	Record the hazardous material concerns on an Issues Identification and Resolution (IIR) Form in ECOS.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Site Visit Concerns: This is associated with any hazardous material issues discovered following the completion of Section 6. On the ECOS IIR, the Available Contaminated Media would be "Other".
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	One or more concerns identified.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No listed concerns identified but additional research is needed as a result of unique or unusual project site conditions. Request assistance from ENV.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	Interview Concerns: This concern is associated with any hazardous material issues discovered during an interview listed in Section 7. In the IIR, the Available Contaminated Media would be "Other".
<input type="checkbox"/> Yes <input type="checkbox"/> No	One or more concerns identified after completing interviews.
<input type="checkbox"/> Yes <input type="checkbox"/> No	No listed concerns identified but additional research is needed as a result of unique or unusual project site conditions. Request assistance from ENV.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Asbestos and/or Lead in Paint Concerns: The following are related to ACM and LBP identified in Section 2. Select below all that apply.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Bridge Demolition/ Renovation without Steel Structures
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Bridge Demolition/ Renovation with Steel Structures
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	ROW Structure(s) Demolition
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Enhancement Project Demolition/Renovation
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Other- Describe
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Petroleum Storage Tank Concerns: PSTs can be any underground or aboveground storage tanks that are used to store petroleum based fluids. Typically, these are gasoline and diesel refueling facilities. Select below all that apply.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	ROW acquisition or partial acquisition of a parcel with one or more PSTs.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Other- Describe:
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Leaking Petroleum Storage Tank (LPST) Concerns: An LPST parcel will only need to be identified once in the following list. LPST sites are PSTs that have caused or suspected to have caused a release to the environment.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Additional Research is needed or uncertain of impacts from an LPST.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Acquisition of a Parcel with an LPST.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	An LPST is located within 0.25 miles of the project.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Other- Describe
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Oil and Gas Production Activity Concerns: TxDOT is concerned with the acquisition of oil and gas production wells (and ancillary equipment). Typically, these are oil/gas wells, piping, ancillary production equipment, pipelines, etc. Select below all that apply.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Additional Research needed or uncertain of impacts. Request assistance from ENV.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified TRC VCP Site within 0.5 miles of project.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Oil/ Gas Wells within Future ROW.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Pipelines requiring adjustment.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Other- Describe:

8.1 Identify the Hazardous Material Concerns (Continued)

Concern Identified?	Type of Concern Record the hazardous material concerns on an Issues Identification and Resolution (IIR) Form in ECOS.	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Non-LPST Source Contamination Concerns: These parcels or locations have a potential for soil and/or groundwater contamination. Typically, they are contaminated locations (even potentially contaminated locations) that are not associated with LPST sites. Select below all that apply.	
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Additional Research is needed or uncertain of impacts from a Non-LPST site. Request assistance from ENV.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified a CERCLA NPL(s) site within 1 mile of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified CERCLA (to include NFRAP) within 0.5 miles of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified RCRA Corrective Action(s) site within 1 mile of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified RCRA TSD Facilities within 0.5 miles of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified TCEQ IHW Corrective Action Sites within 1 mile.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified TCEQ Superfund Sites within 1 mile of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified TCEQ VCP Sites within 0.5 miles of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified TCEQ IOP Sites within 0.5 miles of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Other- Describe:
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Landfills/ Waste Pits/ Dump Site Concerns: This is associated with any known or unknown (based on visual observations) landfills, dump sites, or waste pits. Typically, the local Council of Governments (COG) should maintain a list of all closed and open landfills in your project area. Select below all that apply.	
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Additional research is needed or uncertain of impacts. Request assistance from ENV.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified Texas COG closed/abandoned MSW landfill sites within .5 miles of the project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Other- Describe

8.2 Did the ISA identify any potential Hazardous material concerns?


No hazardous materials concerns were identified as a result of the ISA performed for the proposed action. No further hazardous materials action is required. The ISA is complete for this project. Any unanticipated hazardous materials impacts encountered during the project construction phase will be addressed in accordance with regulatory requirements. No further assessment is required. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project administrative record.

Yes, the ISA identified one or more hazardous materials concerns for this project. Additional assessment work is required and an IIR form has been completed in ECOS. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project administrative record.

Section 9: Reference Materials Utilized (Identify any referenced materials attached to this ISA)

Referenced Materials Used	<input checked="" type="checkbox"/> Project Map	<input checked="" type="checkbox"/> USGS Topo Maps	<input checked="" type="checkbox"/> Aerial Photographs
	<input type="checkbox"/> ROW Maps/Files	<input type="checkbox"/> Sanborn Fire Insurance Maps	<input type="checkbox"/> Temporary Use Agreements
	<input type="checkbox"/> TxDOT As-Built Plans	<input type="checkbox"/> Notifications	<input type="checkbox"/> Photographs
	<input type="checkbox"/> Record of Communications	<input checked="" type="checkbox"/> Regulatory Database	<input type="checkbox"/> Record of Interviews
	<input checked="" type="checkbox"/> Other: The attached Radius Report was prepared for two projects: MoPac South (Cesar Chavez Street to Slaughter Lane) and MoPac Intersections (north of Slaughter Lane to south of La Crosse Avenue). The elements of the database finding summary that relate to MoPac Intersection Improvements are highlighted in yellow.		

Section 10: Contact/Completed by

Name:	Steven Cramer	Tel: 210-403-6338
Title:	Environmental Scientist	
Firm (District Section):	Jacobs Engineering Group	
Address:	911 Central Parkway North, Suite 425 San Antonio, TX 78232	
Signature:		Date: 5/5/2014

Appendix A

The following table shows the revision history for this guidance document.

Revision History	
Effective Date Month, Year	Reason for and Description of Change

This Radius Report was prepared for two projects: MoPac South (Cesar Chavez to Slaughter Lane) and MoPac Intersections (Slaughter Lane and La Crosse Avenue). The elements of the database finding summary that relate to MoPac Intersections are highlighted in yellow.



Radius Report

<http://www.geo-search.net/QuickMap/index.htm?DataID=Standard0000059461>

Click on link above to access the map and satellite view of current property

Target Property:

***MoPac South-Loop 1
AUSTIN, Travis County, Texas 78759***

Prepared For:

Jacobs-Austin

Order #: 26369

Job #: 59461

Date: 06/24/2013

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TARGET PROPERTY SUMMARY

MoPac South-Loop 1

AUSTIN, Travis County, Texas 78759

USGS Quadrangle: Austin West, TX

Target Property Geometry: Corridor

Target Property Longitude(s)/Latitude(s):

(-97.763939, 30.285958), (-97.764981, 30.284511), (-97.765866, 30.282810), (-97.766842, 30.280753), (-97.767894, 30.278971), (-97.769457, 30.276878), (-97.770154, 30.275915), (-97.770747, 30.275092), (-97.771074, 30.274667), (-97.771298, 30.274332), (-97.772109, 30.273254), (-97.773040, 30.272017), (-97.773390, 30.271588), (-97.773696, 30.271245), (-97.773949, 30.270977), (-97.774242, 30.270714), (-97.774462, 30.270531), (-97.775008, 30.270118), (-97.776595, 30.269070), (-97.777813, 30.268268), (-97.778383, 30.267895), (-97.779363, 30.267292), (-97.780013, 30.266950), (-97.780944, 30.266472), (-97.781623, 30.266165), (-97.782210, 30.265920), (-97.782653, 30.265731), (-97.783194, 30.265529), (-97.783719, 30.265353), (-97.784600, 30.265074), (-97.785985, 30.264612), (-97.786692, 30.264343), (-97.787435, 30.264024), (-97.788406, 30.263516), (-97.790608, 30.262283), (-97.792887, 30.261027), (-97.795251, 30.259724), (-97.797546, 30.258461), (-97.798588, 30.257894), (-97.799613, 30.257291), (-97.800338, 30.256813), (-97.801776, 30.255514), (-97.802312, 30.254934), (-97.802733, 30.254456), (-97.803550, 30.253322), (-97.804062, 30.252274), (-97.805219, 30.248922), (-97.805937, 30.247231), (-97.806319, 30.246479), (-97.806802, 30.245851), (-97.807421, 30.245113), (-97.807957, 30.244666), (-97.808487, 30.244223), (-97.809040, 30.243832), (-97.809451, 30.243603), (-97.810006, 30.243320), (-97.812044, 30.242291), (-97.813777, 30.241450), (-97.815910, 30.240373), (-97.816785, 30.239944), (-97.817824, 30.239468), (-97.818592, 30.239098), (-97.819477, 30.238725), (-97.820768, 30.238224), (-97.821565, 30.237878), (-97.822046, 30.237677), (-97.822631, 30.237400), (-97.823025, 30.237137), (-97.823338, 30.236923), (-97.823726, 30.236591), (-97.824115, 30.236209), (-97.824543, 30.235675), (-97.824962, 30.235000), (-97.825354, 30.234298), (-97.827083, 30.231330), (-97.827625, 30.230393), (-97.827915, 30.229949), (-97.828147, 30.229643), (-97.828337, 30.229408), (-97.828523, 30.229193), (-97.829906, 30.227699), (-97.831313, 30.226247), (-97.832185, 30.225359), (-97.833513, 30.223991), (-97.834429, 30.223038), (-97.834771, 30.222663), (-97.835089, 30.222267), (-97.835687, 30.221430), (-97.836766, 30.219942), (-97.837506, 30.219006), (-97.837721, 30.218755), (-97.838164, 30.218327), (-97.838652, 30.217929), (-97.839316, 30.217494), (-97.839911, 30.217181), (-97.840694, 30.216867), (-97.841379, 30.216677), (-97.842271, 30.216509), (-97.843481, 30.216456), (-97.844412, 30.216494), (-97.847675, 30.216649), (-97.848554, 30.216691), (-97.849155, 30.216667), (-97.849846, 30.216569)

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

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TARGET PROPERTY SUMMARY

(-97.850702, 30.216363), (-97.851294, 30.216129), (-97.851767, 30.215894), (-97.852652, 30.215398),
(-97.853593, 30.214814), (-97.854417, 30.214308), (-97.855081, 30.213895), (-97.855663, 30.213471),
(-97.856085, 30.213160), (-97.856496, 30.212829), (-97.856871, 30.212517), (-97.857911, 30.211544),
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(-97.864935, 30.202749), (-97.865111, 30.202508), (-97.865158, 30.202434), (-97.865787, 30.201387),
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(-97.872578, 30.191986), (-97.873813, 30.190722), (-97.875233, 30.189485), (-97.876217, 30.188580),
(-97.877388, 30.187103), (-97.880067, 30.183228), (-97.884857, 30.177142), (-97.888578, 30.172648)

County/Parish Covered:

Zipcode(s) Covered:

State(s) Covered:

DATABASE FINDINGS SUMMARY

DATABASE	ACRONYM	LOCA- TABLE	UNLOCA- TABLE	SEARCH RADIUS (miles)
<u>FEDERAL</u>				
AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM	AIRSAFS	0	0	Target Property
BIENNIAL REPORTING SYSTEM	BRS	0	0	Target Property
CLANDESTINE DRUG LABORATORY LOCATIONS	CDL	0	0	Target Property
EPA DOCKET DATA	DOCKETS	0	0	Target Property
FEDERAL ENGINEERING INSTITUTIONAL CONTROL SITES	EC	0	0	Target Property
EMERGENCY RESPONSE NOTIFICATION SYSTEM	ERNSTX	0	0	Target Property
FACILITY REGISTRY SYSTEM	FRSTX	0	0	Target Property
HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM	HMIRS06	0	0	Target Property
INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS)	ICIS	0	0	Target Property
INTEGRATED COMPLIANCE INFORMATION SYSTEM NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	ICISNPDES	0	0	Target Property
MATERIAL LICENSING TRACKING SYSTEM	MLTS	0	0	Target Property
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	NPDES06	0	0	Target Property
PCB ACTIVITY DATABASE SYSTEM	PADS	0	0	Target Property
PERMIT COMPLIANCE SYSTEM	PCSR06	0	0	Target Property
RCRA SITES WITH CONTROLS	RCRASC	0	0	Target Property
CERCLIS LIENS	SFLIENS	0	0	Target Property
SECTION SEVEN TRACKING SYSTEM	SSTS	0	0	Target Property
TOXICS RELEASE INVENTORY	TRI	0	0	Target Property
TOXIC SUBSTANCE CONTROL ACT INVENTORY	TSCA	0	0	Target Property
NO LONGER REGULATED RCRA GENERATOR FACILITIES	NLRRCRAG	0	0	Target Property and Adjoining
RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR FACILITIES	RCRAGR06	1	0	Target Property and Adjoining
HISTORICAL GAS STATIONS	HISTPST	0	0	0.2500
BROWNFIELDS MANAGEMENT SYSTEM	BF	0	0	0.5000
COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION & LIABILITY INFORMATION SYSTEM	CERCLIS	0	0	0.5000



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DATABASE FINDINGS SUMMARY

DATABASE	ACRONYM	LOCA- TABLE	UNLOCA- TABLE	SEARCH RADIUS (miles)
LAND USE CONTROL INFORMATION SYSTEM	LUCIS	0	0	0.5000
NO FURTHER REMEDIAL ACTION PLANNED SITES	NFRAP	0	0	0.5000
NO LONGER REGULATED RCRA NON-CORRACTS TSD FACILITIES	NLRRCRAT	0	0	0.5000
OPEN DUMP INVENTORY	ODI	0	0	0.5000
RESOURCE CONSERVATION & RECOVERY ACT - TREATMENT, STORAGE & DISPOSAL FACILITIES	RCRAT	0	0	0.5000
DELISTED NATIONAL PRIORITIES LIST	DNPL	0	0	1.0000
DEPARTMENT OF DEFENSE SITES	DOD	0	0	1.0000
FORMERLY USED DEFENSE SITES	FUDS	0	0	1.0000
NO LONGER REGULATED RCRA CORRECTIVE ACTION FACILITIES	NLRRCRAC	0	0	1.0000
NATIONAL PRIORITIES LIST	NPL	0	0	1.0000
PROPOSED NATIONAL PRIORITIES LIST	PNPL	0	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES	RCRAC	0	0	1.0000
RECORD OF DECISION SYSTEM	RODS	0	0	1.0000
SUB-TOTAL		1	0	

STATE (TX)

GROUNDWATER CONTAMINATION CASES	GWCC	0	0	Target Property
HISTORIC GROUNDWATER CONTAMINATION CASES	HISTGWCC	0	0	Target Property
TCEQ LIENS	LIENS	0	0	Target Property
MUNICIPAL SETTING DESIGNATIONS	MSD	0	0	Target Property
NOTICE OF VIOLATIONS	NOV	0	0	Target Property
STATE INSTITUTIONAL/ENGINEERING CONTROL SITES	SIEC01	0	0	Target Property
SPILLS LISTING	SPILLS	0	0	Target Property
DRY CLEANER REGISTRATION DATABASE	DCR	6	0	0.2500
INDUSTRIAL AND HAZARDOUS WASTE SITES	IHW	12	0	0.2500
PERMITTED INDUSTRIAL HAZARDOUS WASTE SITES	PIHW	0	0	0.2500

2 in project area




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DATABASE FINDINGS SUMMARY

DATABASE	ACRONYM	LOCA- TABLE	UNLOCA- TABLE	SEARCH RADIUS (miles)
PETROLEUM STORAGE TANKS	PST	10	0	0.2500
AFFECTED PROPERTY ASSESSMENT REPORTS	APAR	2	0	0.5000
BROWNFIELDS SITE ASSESSMENTS	BSA	0	0	0.5000
CLOSED & ABANDONED LANDFILL INVENTORY	CALF	1	0	0.5000
INNOCENT OWNER / OPERATOR DATABASE	IOP	0	0	0.5000
LEAKING PETROLEUM STORAGE TANKS	LPST	9	0	0.5000
MUNICIPAL SOLID WASTE LANDFILL SITES	MSWLF	0	0	0.5000
RAILROAD COMMISSION VCP AND BROWNFIELD SITES	RRCVCP	0	0	0.5000
RADIOACTIVE WASTE SITES	RWS	0	0	0.5000
TIER I I CHEMICAL REPORTING PROGRAM FACILITIES	TIERII	17	1	0.5000
VOLUNTARY CLEANUP PROGRAM SITES	VCP	2	0	0.5000
RECYCLING FACILITIES	WMRF	0	0	0.5000
STATE SUPERFUND SITES	SF	0	0	1.0000
SUB-TOTAL		59	1	
LOCAL				
EDWARDS AQUIFER PERMITS	EAP	10	0	Target Property
CITY OF AUSTIN HISTORICAL UNDERGROUND STORAGE TANKS	AUSTINHISTUST	1	0	0.2500
SUB-TOTAL		11	0	
TRIBAL				
UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	USTR06	0	0	0.2500
LEAKING UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	LUSTR06	0	0	0.5000
OPEN DUMP INVENTORY ON TRIBAL LANDS	ODINDIAN	0	0	0.5000
INDIAN RESERVATIONS	INDIANRES	0	0	1.0000
SUB-TOTAL		0	0	
TOTAL		71	1	



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LOCATABLE DATABASE FINDINGS

ACRONYM	SEARCH RADIUS (miles)	Target Property	1/8 Mile (> TP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
<u>FEDERAL</u>								
AIRSAFS	.0200	0	NS	NS	NS	NS	NS	0
BRS	.0200	0	NS	NS	NS	NS	NS	0
CDL	.0200	0	NS	NS	NS	NS	NS	0
DOCKETS	.0200	0	NS	NS	NS	NS	NS	0
EC	.0200	0	NS	NS	NS	NS	NS	0
ERNSTX	.0200	0	NS	NS	NS	NS	NS	0
FRSTX	.0200	0	NS	NS	NS	NS	NS	0
HMIRSR06	.0200	0	NS	NS	NS	NS	NS	0
ICIS	.0200	0	NS	NS	NS	NS	NS	0
ICISNPDES	.0200	0	NS	NS	NS	NS	NS	0
MLTS	.0200	0	NS	NS	NS	NS	NS	0
NPDES06	.0200	0	NS	NS	NS	NS	NS	0
PADS	.0200	0	NS	NS	NS	NS	NS	0
PCSR06	.0200	0	NS	NS	NS	NS	NS	0
RCRASC	.0200	0	NS	NS	NS	NS	NS	0
SFLIENS	.0200	0	NS	NS	NS	NS	NS	0
SSTS	.0200	0	NS	NS	NS	NS	NS	0
TRI	.0200	0	NS	NS	NS	NS	NS	0
TSCA	.0200	0	NS	NS	NS	NS	NS	0
NLRRCRAG	.1250	0	0	NS	NS	NS	NS	0
RCRAGR06	.1250	0	1	NS	NS	NS	NS	1
HISTPST	.2500	0	0	0	NS	NS	NS	0
BF	.5000	0	0	0	0	NS	NS	0
CERCLIS	.5000	0	0	0	0	NS	NS	0
LUCIS	.5000	0	0	0	0	NS	NS	0
NFRAP	.5000	0	0	0	0	NS	NS	0
NLRRCRAT	.5000	0	0	0	0	NS	NS	0



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LOCATABLE DATABASE FINDINGS

ACRONYM	SEARCH RADIUS (miles)	Target Property	1/8 Mile (> TP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
ODI	.5000	0	0	0	0	NS	NS	0
RCRAT	.5000	0	0	0	0	NS	NS	0
DNPL	1.000	0	0	0	0	0	NS	0
DOD	1.000	0	0	0	0	0	NS	0
FUDS	1.000	0	0	0	0	0	NS	0
NLRRCRAC	1.000	0	0	0	0	0	NS	0
NPL	1.000	0	0	0	0	0	NS	0
PNPL	1.000	0	0	0	0	0	NS	0
RCRAC	1.000	0	0	0	0	0	NS	0
RODS	1.000	0	0	0	0	0	NS	0
SUB-TOTAL		0	1	0	0	0	0	1

STATE (TX)

GWCC	.0200	0	NS	NS	NS	NS	NS	0
HISTGWCC	.0200	0	NS	NS	NS	NS	NS	0
LIENS	.0200	0	NS	NS	NS	NS	NS	0
MSD	.0200	0	NS	NS	NS	NS	NS	0
NOV	.0200	0	NS	NS	NS	NS	NS	0
SIEC01	.0200	0	NS	NS	NS	NS	NS	0
SPILLS	.0200	0	NS	NS	NS	NS	NS	0
DCR	.2500	0	2	4	NS	NS	NS	6
IHW	.2500	0	1	11	NS	NS	NS	12
PIHW	.2500	0	0	0	NS	NS	NS	0
PST	.2500	0	1	9	NS	NS	NS	10
APAR	.5000	0	0	2	0	NS	NS	2
BSA	.5000	0	0	0	0	NS	NS	0
CALF	.5000	0	1	0	0	NS	NS	1
IOP	.5000	0	0	0	0	NS	NS	0

2 in project area



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LOCATABLE DATABASE FINDINGS

ACRONYM	SEARCH RADIUS (miles)	Target Property	1/8 Mile (> TP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
LPST	.5000	0	0	4	5	NS	NS	9
MSWLF	.5000	0	0	0	0	NS	NS	0
RRCVCP	.5000	0	0	0	0	NS	NS	0
RWS	.5000	0	0	0	0	NS	NS	0
TIERII	.5000	0	1	10	6	NS	NS	17
VCP	.5000	0	0	2	0	NS	NS	2
WMRF	.5000	0	0	0	0	NS	NS	0
SF	1.000	0	0	0	0	0	NS	0
SUB-TOTAL		0	6	42	11	0	0	59

LOCAL

EAP	.0200	10	NS	NS	NS	NS	NS	10
AUSTINHISTUST	.2500	0	0	1	NS	NS	NS	1
SUB-TOTAL		10	0	1	0	0	0	11

TRIBAL

USTR06	.2500	0	0	0	NS	NS	NS	0
LUSTR06	.5000	0	0	0	0	NS	NS	0
ODINDIAN	.5000	0	0	0	0	NS	NS	0
INDIANRES	1.000	0	0	0	0	0	NS	0
SUB-TOTAL		0	0	0	0	0	0	0

TOTAL	10	7	43	11	0	0	71
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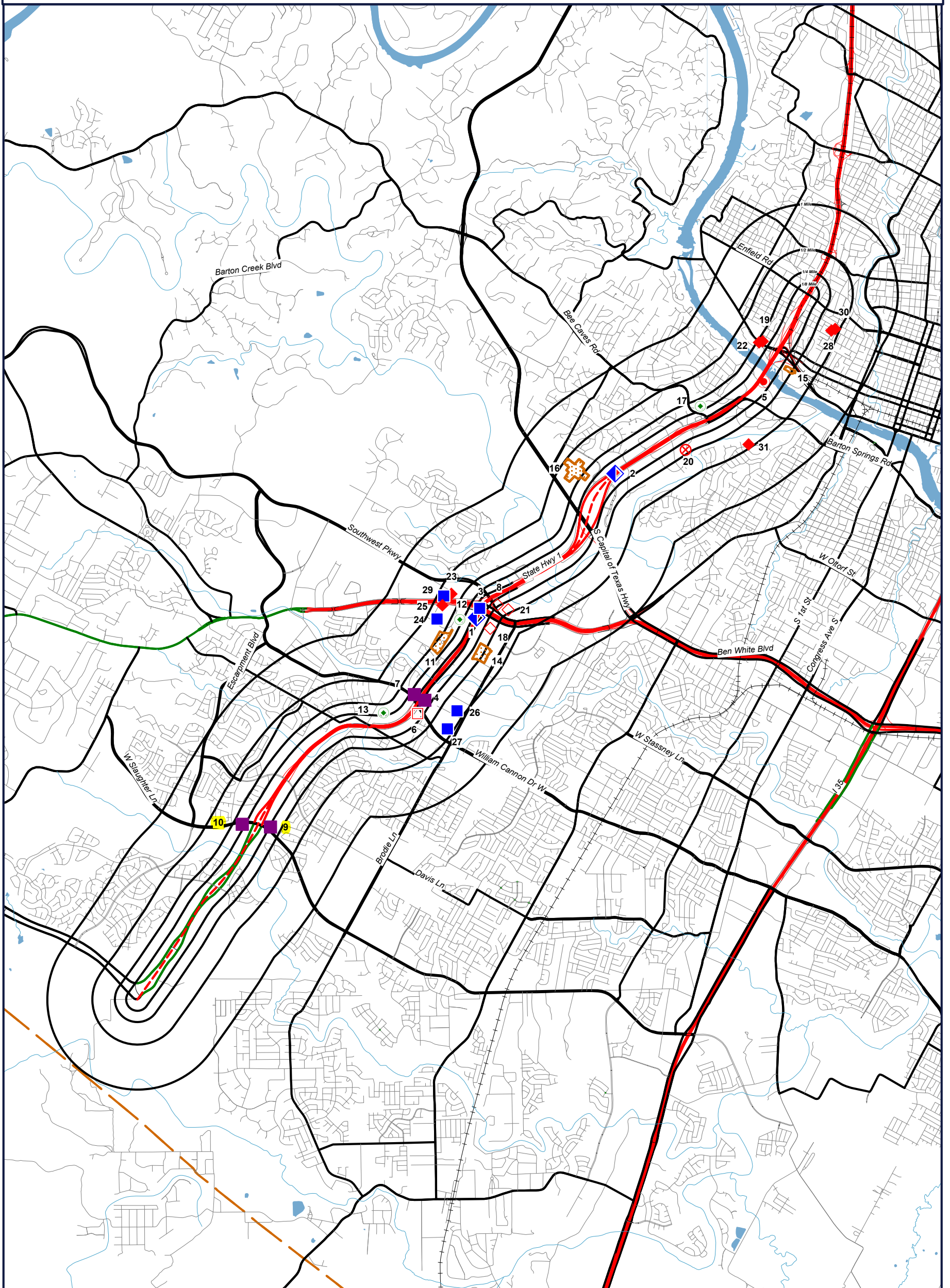
NOTES:

NS = NOT SEARCHED



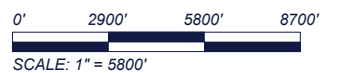
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RADIUS MAP

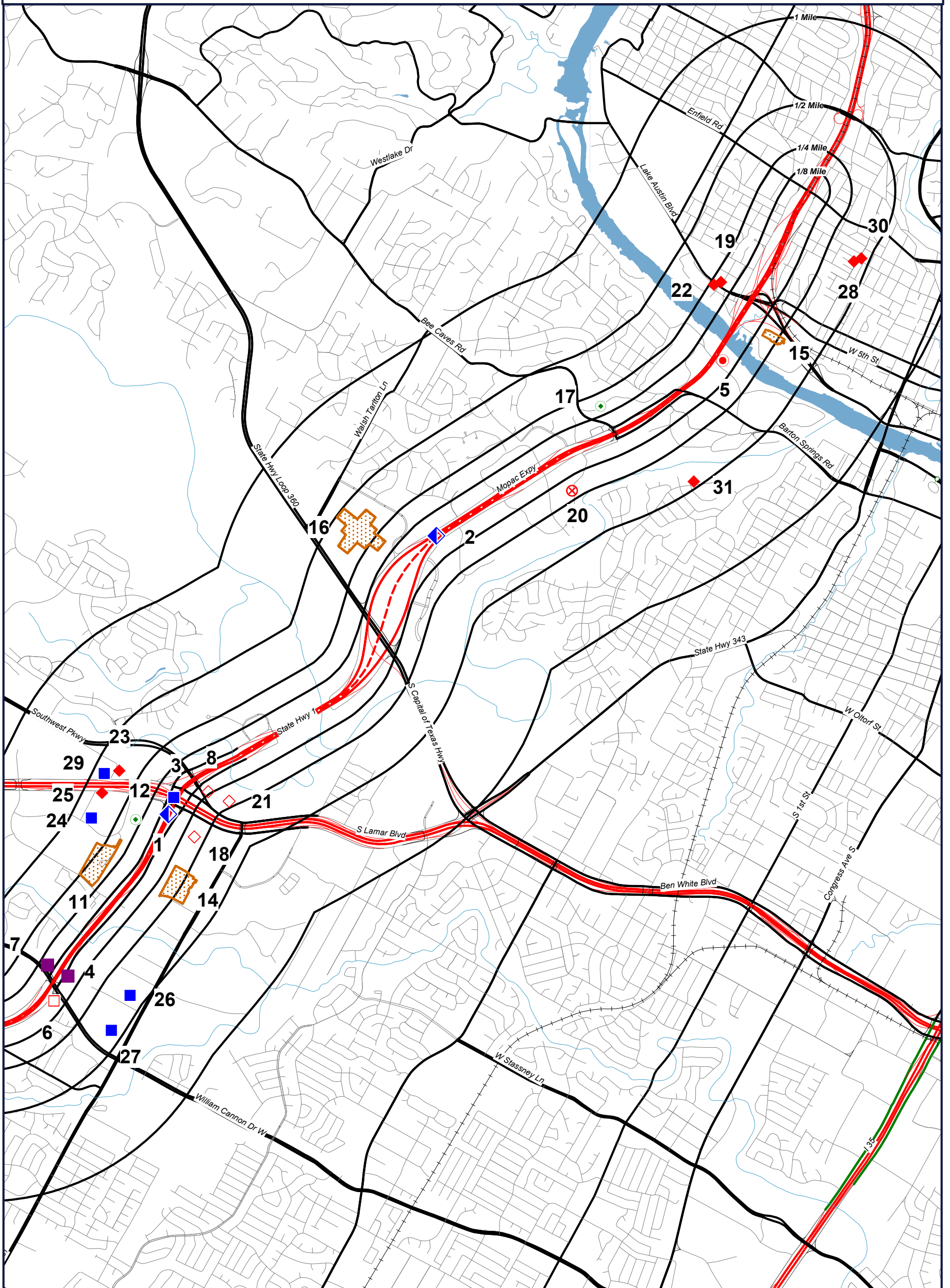


- Target Property (TP)
- EAP
- TIERII
- DCR
- CALF
- RCRA GR06
- PST
- VCP
- APAR
- IHW
- TIERII
- IHW
- LPST
- PST
- LPST
- VCP

MoPac South-Loop 1
AUSTIN, Texas
78759

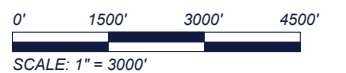


RADIUS MAP

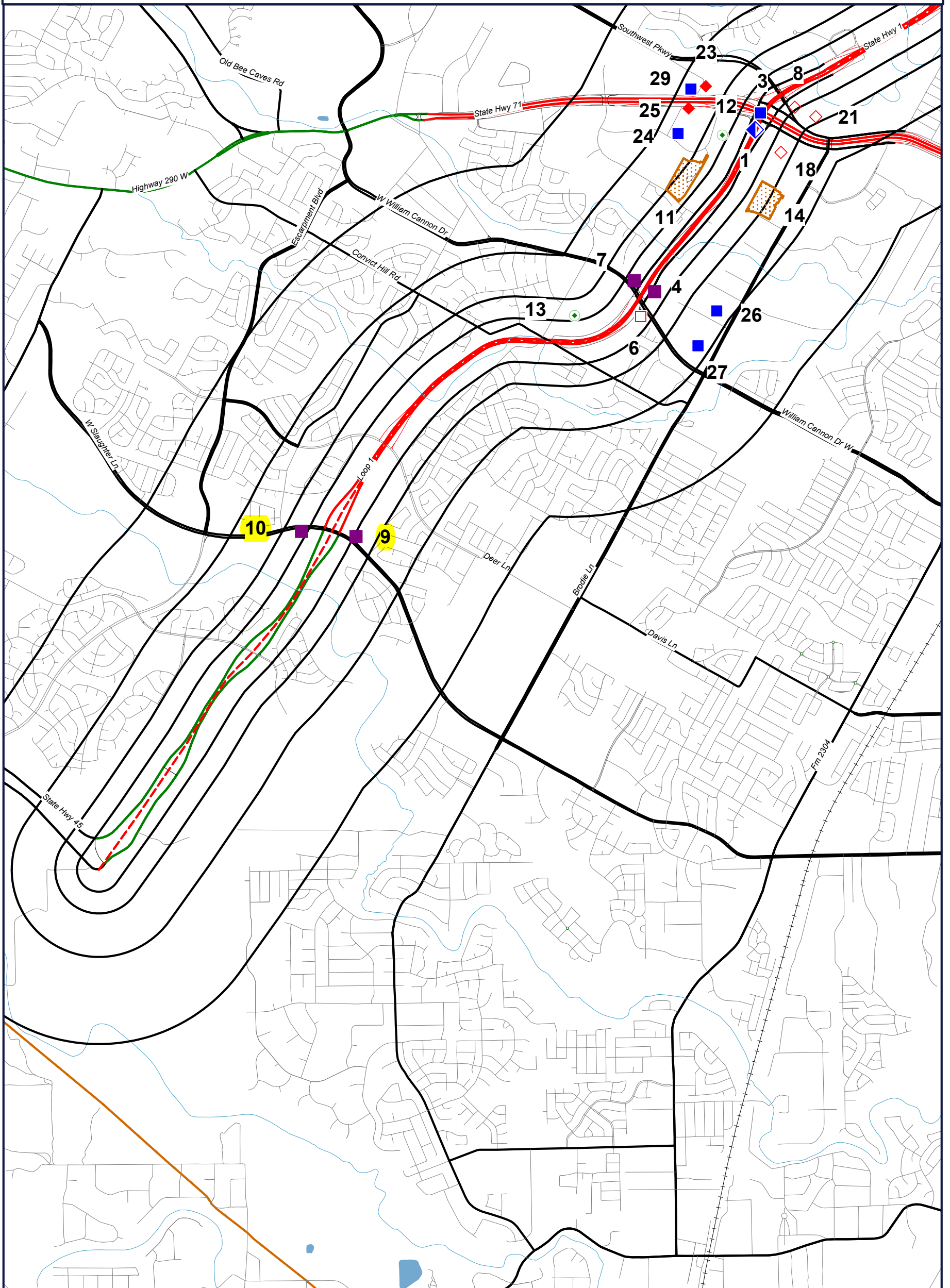


- Target Property (TP)
- EAP
- TIERII
- DCR
- CALF
- RCRAGR06
- PST
- VCP
- APAR
- IHW
- TIERII
- IHW
- LPST
- PST
- LPST
- VCP

MoPac South-Loop 1
AUSTIN, Texas
78759



RADIUS MAP



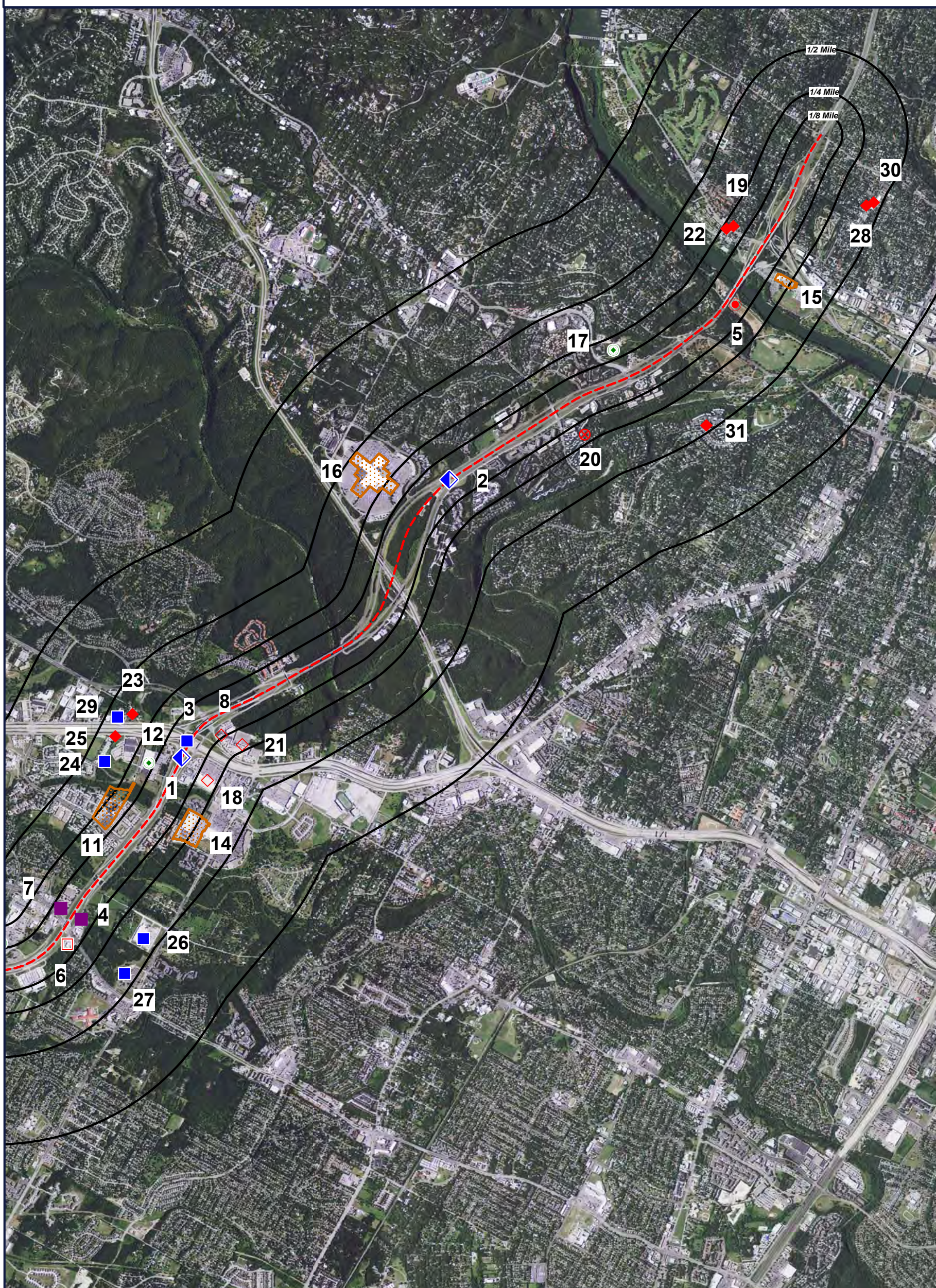
**MoPac South-Loop 1
AUSTIN, Texas
78759**

- Target Property (TP)
- EAP
- TIERII
- DCR
- CALF
- RCRAGR06
- PST
- VCP
- APAR
- IHW
- TIERII
- IHW
- LPST
- PST
- LPST
- VCP



0' 1500' 3000' 4500'
SCALE: 1" = 3000'

ORTHOPHOTO MAP

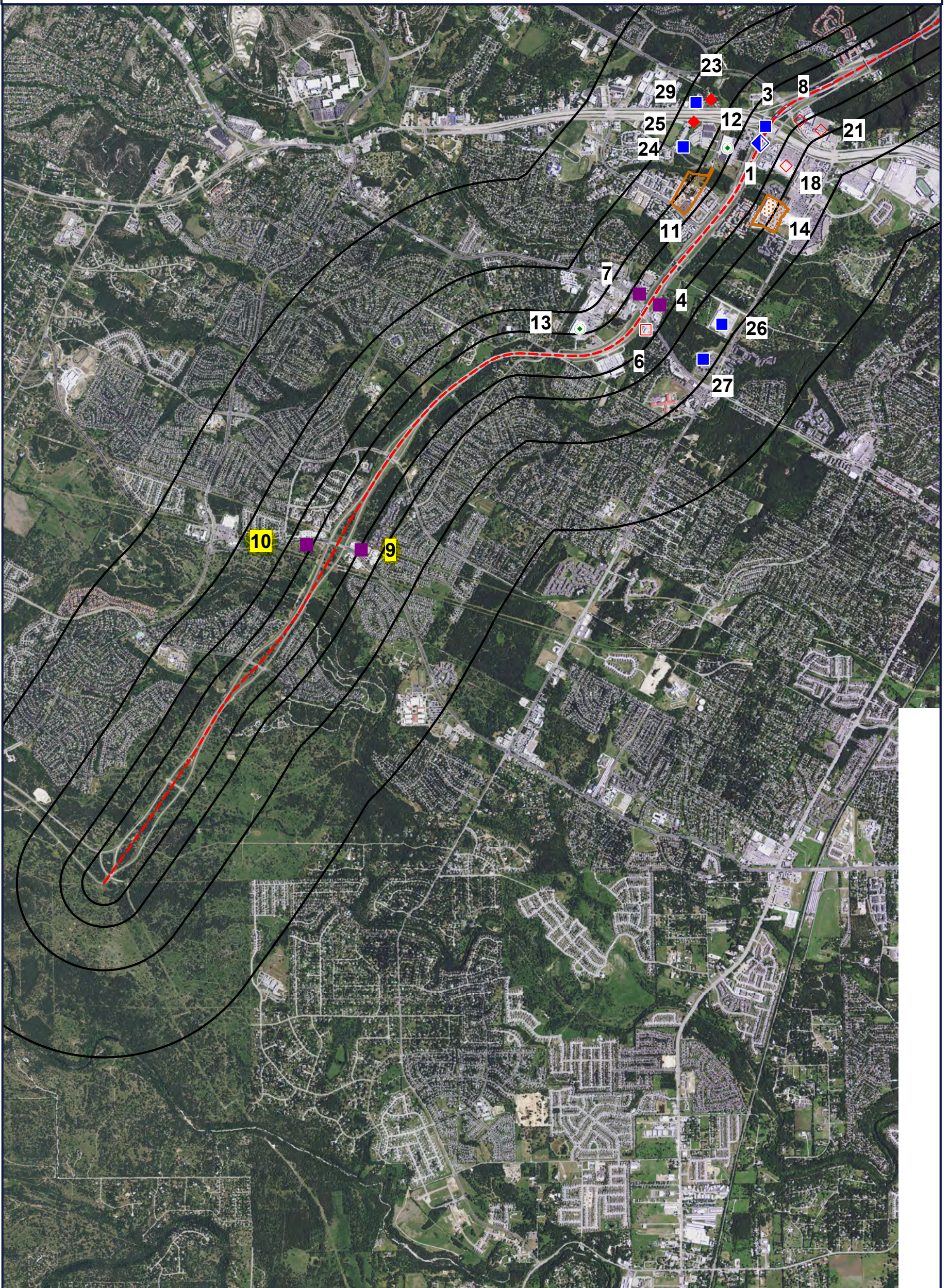


- - - Target Property (TP)
- ◆ EAP
- TIERII
- DCR
- CALF
- RCRA GR06
- PST
- VCP
- APAR
- IHW
- TIERII
- IHW
- LPST
- PST
- ◆ LPST
- ⊗ VCP

Quadrangle(s): Austin West,
Signal Hill, Oak Hill
Source: USDA (2010)
MoPac South-Loop 1
AUSTIN, Texas
78759

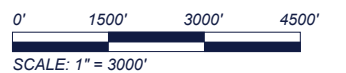


ORTHOPHOTO MAP

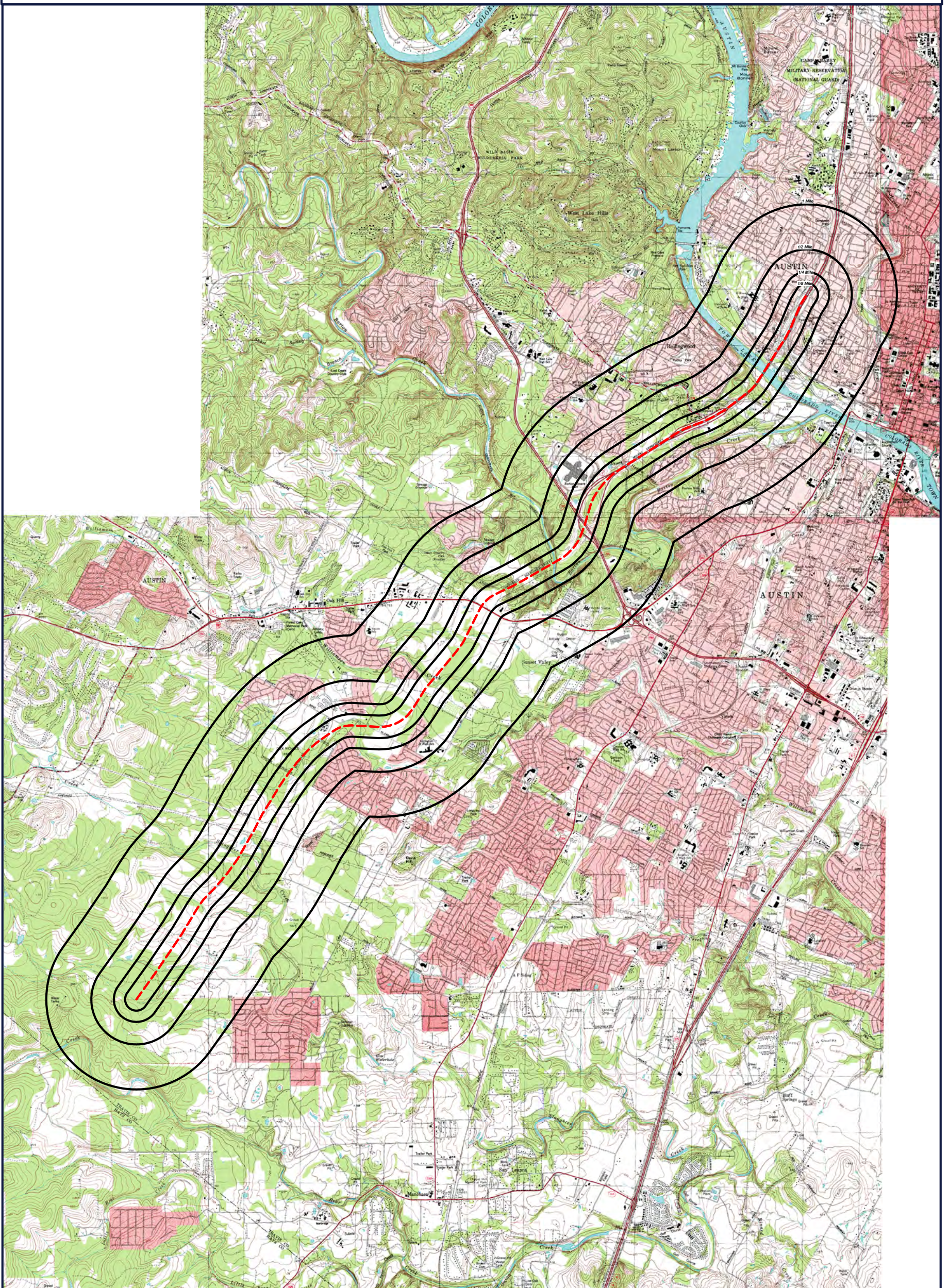


- Target Property (TP)
- EAP
- TIERII
- DCR
- CALF
- RCRAGR06
- PST
- VCP
- APAR
- IHW
- TIERII
- IHW
- LPST
- PST
- LPST
- VCP

**Quadrangle(s): Austin West,
Signal Hill, Oak Hill
Source: USDA (2010)
MoPac South-Loop 1
AUSTIN, Texas
78759**

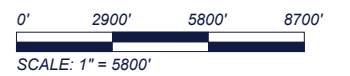


TOPOGRAPHIC MAP



Target Property (TP)

Quadrangle(s): Austin West,
Signal Hill, Oak Hill
Source: USGS, 1988
MoPac South-Loop 1
AUSTIN, Texas
78759



REPORT SUMMARY OF LOCATABLE SITES

MAP ID#	DATABASE NAME	SITE ID#	DISTANCE FROM SITE	SITE NAME	ADDRESS	CITY, ZIP CODE	PAGE #
1	EAP	90062801K	0.010 SW	US 290 LOOP 1 UPGRADE			1
1	EAP	90062801L	0.010 SW	US 290 LOOP 1 UPGRADE			2
1	EAP	90062801N	0.010 SW	US 290 LOOP 1 UPGRADE			3
1	EAP	90062801O	0.010 SW	US 290 LOOP 1 UPGRADE			4
1	EAP	90062801M	0.010 SW	US 290 LOOP 1 UPGRADE			5
2	EAP	95112201A	0.020 W	THE TERRACE OFFSITE WW IMPROVEMENTS	2300 SOUTH MOPAC EXPY	AUSTIN	6
2	EAP	96092503	0.020 W	TERRACE BLOCK E LOTS 3 AND 4 CLARIFICATI	2300 SOUTH MOPAC EXPY	AUSTIN	7
2	EAP	97041003	0.020 W	TERRACE SECTION 4	2300 S MOPAC EXPY	AUSTIN	8
2	EAP	98081901	0.020 W	TERRACE VIA FORTUNA DRIVE SECTION 5	2300 SOUTH MOPAC EXPY	AUSTIN	9
2	EAP	95112201	0.020 W	THE TERRACE OFFSITE WW IMPROVEMENTS	2300 SOUTH MOPAC EXPY	AUSTIN	10
3	TIERII	3GC6BX03MPSX	0.030 W	TXDOT-AUSTIN-TRAVIS SOUTH MAINTENANCE-RE	LOOP 1 AND US 290	AUSTIN, 78737	11
4	DCR	RN106403413	0.060 SE	WESTBANK DRY CLEANING	6611 S MOPAC EXPY STE 400 BLDG A	AUSTIN, 78749	12
5	CALF	884	0.060 SE	BUTLER	S SIDE OF TWON LAKE IN ZILKER PARK	, 78746	13
6	RCRAGR06	TXR000081097	0.070 SE	CVS PHARMACY INC - STORE 0059	4001 W WILLIAM CANNON DR	AUSTIN, 78749	14
6	IHW	91427	0.070 SE	CVS PHARMACY 0059	4001 W WILLIAM CANNON DR	AUSTIN, 78749	16
7	DCR	RN103955795	0.080 W	REIDS CLEANERS 6	6600 S MO PAC EXPY STE 2140	AUSTIN, 78749	18
8	PST	0027641	0.120 S	MCCOY BLDG CENT	5012 W HIGHWAY 290	AUSTIN, 78735	19
9	DCR	RN105559900	0.140 SE	TIP TOP CLEANERS	5000 W SLAUGHTER LN STE 202	AUSTIN, 78749	21
10	DCR	RN106466626	0.160 W	REIDS CLEANERS 7	5701 W SLAUGHTER LN BLDG A140	AUSTIN, 78749	22
11	VCP	1272	0.160 NW	FIRST EVANGELICAL FREE CHURCH	4220 MONTEREY OAKS	AUSTIN	23
11	APAR	1272	0.160 NW	HEATING OIL UST	4200 MONTEREY OAKS BLVD	TRAVIS, 78749	24
12	IHW	90854	0.170 W	TARGET 1061	5300 S MO PAC EXPY	AUSTIN, 78749	25
13	IHW	87882	0.170 NW	COSTCO WHOLESALE 641	4301 W WILLIAM CANNON DR	AUSTIN, 78749	28
13	TIERII	D9BDE1673BEC	0.170 NW	COSTCO WHOLESALE (641)	4301 W. WILLIAM CANNON DR.	S. AUSTIN, 78749	29
13	TIERII	CF631096BBED	0.170 NW	COSTCO WHOLESALE (641)	4301 W. WILLIAM CANNON DR.	S. AUSTIN, 78749	30
13	TIERII	F34B328AE6B8	0.170 NW	COSTCO WHOLESALE	4301 W. WILLIAM CANNON DR.	S. AUSTIN, 78749	31



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REPORT SUMMARY OF LOCATABLE SITES

MAP ID#	DATABASE NAME	SITE ID#	DISTANCE FROM SITE	SITE NAME	ADDRESS	CITY, ZIP CODE	PAGE #
				(641)			
13	TIERII	51D1ED7CB255	0.170 NW	COSTCO WHOLESALE (641)	4301 W. WILLIAM CANNON DR.	S. AUSTIN, 78749	32
13	TIERII	DAC2389DA6CB	0.170 NW	COSTCO WHOLESALE (641)	4301 W. WILLIAM CANNON DR.	S. AUSTIN, 78749	33
13	TIERII	4YL9BM00HHYG	0.170 NW	COSTCO # 641	4301 WEST WILLIAM CANNON DRIVE	AUSTIN, 78749	34
13	DCR	RN105309892	0.170 NW	SWEET CLEANERS	4301 W WILLIAM CANNON DR STE B6-130	AUSTIN, 78749	35
14	TIERII	555455C1D5CC	0.170 SE	THE HOME DEPOT #6570	1200 HOME DEPOT BOULEVARD	SUNSET VALLEY, 78745	36
14	TIERII	AE33B944E778	0.170 SE	THE HOME DEPOT STORE 6570	1200 HOME DEPOT BLVD	SUNSET VALLEY, 78745	37
14	TIERII	6ZU4NF03EY40	0.170 SE	THE HOME DEPOT STORE #6570	1200 HOME DEPOT BLVD	SUNSET VALLEY, 78745	38
14	IHW	87571	0.170 SE	HOME DEPOT USA HD6570	1200 HOME DEPOT RD	SUNSET VALLEY, 78745	40
15	IHW	69662	0.170 SE	AUSTIN HIGH SCHOOL	1715 WEST AVE LOT ST	AUSTIN, 78701	56
16	LPST	092772	0.190 NW	AUSTIN MALL CO	2901 CAPITAL OF TEXAS HWY	AUSTIN, 78746	58
16	LPST	099333	0.190 NW	MONTGOMERY WARD	2901 CAPITOL OF TEXAS HWY	AUSTIN, 78746	59
16	PST	0058597	0.190 NW	MONTGOMERY WARD LLC 2576	2901 CAPITAL OF TEXAS HWY	AUSTIN, 78746	60
16	PST	0029523	0.190 NW	AUSTIN MALL	2901 CAPITAL OF TEXAS HWY	AUSTIN, 78746	62
16	PST	0034799	0.190 NW	J C PENNEY	2901 CAPITAL OF TEXAS HWY S	AUSTIN, 78746	64
16	PST	0007804	0.190 NW	STORE 1357	2901 S CAPITOL OF TEXAS HWY	AUSTIN, 78746	66
16	PST	0019067	0.190 NW	MONTGOMERY WARD LLC 2576	2901 CAPITOL OF TEXAS HWY	AUSTIN, 78746	68
16	IHW	88140	0.190 NW	SEPHORA STORE 150	2901 S CAPITAL OF TEXAS HWY STE M02	AUSTIN, 78746	70
17	IHW	67469	0.190 NW	AUSTIN TESTING ENGINEERS	2600 DELLANA LN	AUSTIN, 78746	71
18	PST	0076803	0.200 SE	WAL-MART STORE 2133	5017 W HIGHWAY 290	AUSTIN, 78735	72
18	IHW	88713	0.200 SE	WAL-MART STORE 2133	5017 W HIGHWAY 290	AUSTIN, 78735	74
19	IHW	77080	0.200 NW	LAKE AUSTIN CHEVRON	2402 LAKE AUSTIN BLVD	AUSTIN, 78703	77
19	LPST	091419	0.200 NW	EXXON STATION	2402 LAKE AUSTIN BLVD	AUSTIN, 78700	78
19	PST	0026070	0.200 NW	LAKE AUSTIN CHEVRON	2402 LAKE AUSTIN BLVD	AUSTIN, 78703	79
19	IHW	75507	0.200 NW	SAM S EXXON	2402 LAKE AUSTIN BLVD	AUSTIN, 78703	87
20	VCP	2066	0.200 S	WIND RIDGE APARTMENTS	1300 SPYGLASS DRIVE	AUSTIN, 78746	88
20	APAR	2066	0.200 S	WIND RIDGE APARTMENTS	1300 SPYGLASS DR	TRAVIS, 78746	89



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REPORT SUMMARY OF LOCATABLE SITES

MAP ID#	DATABASE NAME	SITE ID#	DISTANCE FROM SITE	SITE NAME	ADDRESS	CITY, ZIP CODE	PAGE #
21	PST	0076976	0.220 S	SAMS CLUB 4720	4970 W HIGHWAY 290	AUSTIN, 78735	90
21	TIERII	259MH8011Z2D	0.220 S	SAM'S CLUB #4720	4970 HWY 290 WEST	AUSTIN, 78735	92
21	IHW	88791	0.220 S	SAMS CLUB 4720	4970 W HIGHWAY 290	AUSTIN, 78735	94
22	DCR	RN103967402	0.230 W	STAR BRITE CLEANERS	2401 LAKE AUSTIN BLVD	AUSTIN, 78703	97
22	IHW	80682	0.230 NW	PHILLIPS PETROLEUM STATION 2429	2407 LAKE AUSTIN BLVD	AUSTIN, 78703	98
22	LPST	110996	0.230 NW	LAKE AUSTIN BLVD 66 7	2407 LAKE AUSTIN BLVD	AUSTIN, 78703	99
22	PST	0036469	0.230 NW	DEEP EDDY FOOD PLAZA	2407 LAKE AUSTIN BLVD	AUSTIN, 78703	100
22	AUSTINHISTUST	55	0.250 W		2315 DAM	AUSTIN	105
23	LPST	095363	0.370 NW	290 LOCATION	4518 BOSTON	AUSTIN, 78735	106
24	TIERII	FAWS0132675	0.400 W	AUSTIN	4400 STAGGERBRUSH ROAD	AUSTIN, 78749	107
24	TIERII	FAWS0138918	0.400 W	STAGGERBRUSH (AUSTIN MSC) - ZX02HM	4400 STAGGERBRUSH RD	AUSTIN, 78749	108
24	TIERII	7FAWS0138918	0.380 W	STAGGERBRUSH (AUSTIN MSC) - ZX02HM	4400 STAGGERBRUSH RD	AUSTIN, 78749	109
25	LPST	102034	0.410 W	ROAD RUNNER LUBE TXDOT ROW	5199 HWY 290	AUSTIN, 78735	111
26	TIERII	5NMDS001SU40	0.420 SE	LOWE'S OF S.W. AUSTIN, TX (#2513)	6400 BRODIE LANE	AUSTIN, 78745	112
27	TIERII	7QFW1D03YZL6	0.430 SE	HEB GROCERY COMPANY, LP - AUSTIN 23	6900 BRODIE LANE	AUSTIN, 78745	114
28	LPST	092858	0.430 SE	CLOSED GAS STATION	1110 W LYNN	AUSTIN, 78703	115
29	TIERII	45258ZXXXXXXX	0.450 W	AUSTIN TWINBROOK 892 CO - XP3624	5204 HWY 290 W (4605 BOSTON LN)	AUSTIN, 7873589	116
30	LPST	116425	0.460 SE	SLEDD LANDSCAPE NURSERY	1201 W LYNN	AUSTIN, 78703	118
31	LPST	104738	0.470 SE	7 ELEVEN 16175	1220 BARTON HILLS DR	AUSTIN, 78704	119



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EDWARDS AQUIFER PERMITS (EAP)

MAP ID# 1

Distance from Property: 0.01 mi. SW

SITE INFORMATION

EDWARDS ID#: 90062801K
ENTITY ID#: RN102755741
NAME: US 290 LOOP 1 UPGRADE
ADDRESS: NOT REPORTED
CITY: NOT REPORTED
ZIPCODE: NOT REPORTED
COUNTY: TRAVIS

OWNER INFORMATION

NAME: TEXAS DEPARTMENT OF TRANSPORTATION
ADDRESS: 125 E 11TH STREET
CITY: AUSTIN
STATE: TX
ZIPCODE: 78701

INVESTIGATION/S

<u>DATE</u>	<u>TYPE</u>	<u>INVESTIGATOR</u>	<u>REPORT DATE</u>
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COMPLIANCE

NOTICE OF CONSTRUCTION: NOT REPORTED
DEED RECORDATION: NOT REPORTED
PRE-CONSTRUCTION: NOT REPORTED
30 DAY TESTING: NOT REPORTED
5 YEAR TESTING: NOT REPORTED
BEST MANAGEMENT PRACTICES: NOT REPORTED
EXCAVATION CERTIFICATION: NOT REPORTED

PLAN



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EDWARDS AQUIFER PERMITS (EAP)

MAP ID# 1

Distance from Property: 0.01 mi. SW

SITE INFORMATION

EDWARDS ID#: 90062801L
ENTITY ID#: RN102755741
NAME: US 290 LOOP 1 UPGRADE
ADDRESS: NOT REPORTED
CITY: NOT REPORTED
ZIPCODE: NOT REPORTED
COUNTY: TRAVIS

OWNER INFORMATION

NAME: TEXAS DEPARTMENT OF TRANSPORTATION
ADDRESS: 125 E 11TH STREET
CITY: AUSTIN
STATE: TX
ZIPCODE: 78701

INVESTIGATION/S

<u>DATE</u>	<u>TYPE</u>	<u>INVESTIGATOR</u>	<u>REPORT DATE</u>
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COMPLIANCE

NOTICE OF CONSTRUCTION: NOT REPORTED
DEED RECORDATION: NOT REPORTED
PRE-CONSTRUCTION: NOT REPORTED
30 DAY TESTING: NOT REPORTED
5 YEAR TESTING: NOT REPORTED
BEST MANAGEMENT PRACTICES: NOT REPORTED
EXCAVATION CERTIFICATION: NOT REPORTED

PLAN



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EDWARDS AQUIFER PERMITS (EAP)

MAP ID# 1

Distance from Property: 0.01 mi. SW

SITE INFORMATION

EDWARDS ID#: 90062801N
ENTITY ID#: RN102755741
NAME: US 290 LOOP 1 UPGRADE
ADDRESS: NOT REPORTED
CITY: NOT REPORTED
ZIPCODE: NOT REPORTED
COUNTY: TRAVIS

OWNER INFORMATION

NAME: TEXAS DEPARTMENT OF TRANSPORTATION
ADDRESS: 125 E 11TH STREET
CITY: AUSTIN
STATE: TX
ZIPCODE: 78701

INVESTIGATION/S

<u>DATE</u>	<u>TYPE</u>	<u>INVESTIGATOR</u>	<u>REPORT DATE</u>
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COMPLIANCE

NOTICE OF CONSTRUCTION: NOT REPORTED
DEED RECORDATION: NOT REPORTED
PRE-CONSTRUCTION: NOT REPORTED
30 DAY TESTING: NOT REPORTED
5 YEAR TESTING: NOT REPORTED
BEST MANAGEMENT PRACTICES: NOT REPORTED
EXCAVATION CERTIFICATION: NOT REPORTED

PLAN



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EDWARDS AQUIFER PERMITS (EAP)

MAP ID# 1

Distance from Property: 0.01 mi. SW

SITE INFORMATION

EDWARDS ID#: 900628010
ENTITY ID#: RN102755741
NAME: US 290 LOOP 1 UPGRADE
ADDRESS: NOT REPORTED
CITY: NOT REPORTED
ZIPCODE: NOT REPORTED
COUNTY: TRAVIS

OWNER INFORMATION

NAME: TEXAS DEPARTMENT OF TRANSPORTATION
ADDRESS: 125 E 11TH STREET
CITY: AUSTIN
STATE: TX
ZIPCODE: 78701

INVESTIGATION/S

<u>DATE</u>	<u>TYPE</u>	<u>INVESTIGATOR</u>	<u>REPORT DATE</u>
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COMPLIANCE

NOTICE OF CONSTRUCTION: NOT REPORTED
DEED RECORDATION: NOT REPORTED
PRE-CONSTRUCTION: NOT REPORTED
30 DAY TESTING: NOT REPORTED
5 YEAR TESTING: NOT REPORTED
BEST MANAGEMENT PRACTICES: NOT REPORTED
EXCAVATION CERTIFICATION: NOT REPORTED

PLAN



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EDWARDS AQUIFER PERMITS (EAP)

MAP ID# 1

Distance from Property: 0.01 mi. SW

SITE INFORMATION

EDWARDS ID#: 90062801M

ENTITY ID#: RN102755741

NAME: US 290 LOOP 1 UPGRADE

ADDRESS: NOT REPORTED

CITY: NOT REPORTED

ZIPCODE: NOT REPORTED

COUNTY: TRAVIS

INVESTIGATION/S

<u>DATE</u>	<u>TYPE</u>	<u>INVESTIGATOR</u>	<u>REPORT DATE</u>
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COMPLIANCE

NOTICE OF CONSTRUCTION: NOT REPORTED

DEED RECORDATION: NOT REPORTED

PRE-CONSTRUCTION: NOT REPORTED

30 DAY TESTING: NOT REPORTED

5 YEAR TESTING: NOT REPORTED

BEST MANAGEMENT PRACTICES: NOT REPORTED

EXCAVATION CERTIFICATION: NOT REPORTED

PLAN

OWNER INFORMATION

NAME: TEXAS DEPARTMENT OF TRANSPORTATION

ADDRESS: 125 E 11TH STREET

CITY: AUSTIN

STATE: TX

ZIPCODE: 78701

EDWARDS AQUIFER PERMITS (EAP)

MAP ID# 2

Distance from Property: 0.02 mi. W

SITE INFORMATION

EDWARDS ID#: 95112201A

ENTITY ID#: RN102138963

NAME: THE TERRACE OFFSITE WW IMPROVEMENTS

ADDRESS: 2300 SOUTH MOPAC EXPY

CITY: AUSTIN

ZIPCODE: NOT REPORTED

COUNTY: TRAVIS

INVESTIGATION/S

NO INVESTIGATION INFORMATION REPORTED

COMPLIANCE

NO COMPLIANCE INFORMATION REPORTED

PLAN

NO PLAN INFORMATION REPORTED

OWNER INFORMATION

NAME: W & G DEVELOPMENT CORP

ADDRESS: NOT REPORTED

CITY: NOT REPORTED

STATE: NOT REPORTED

ZIPCODE: NOT REPORTED

EDWARDS AQUIFER PERMITS (EAP)

MAP ID# 2

Distance from Property: 0.02 mi. W

SITE INFORMATION

EDWARDS ID#: **96092503**

ENTITY ID#: **RN102733128**

NAME: **TERRACE BLOCK E LOTS 3 AND 4 CLARIFICATION**

ADDRESS: **2300 SOUTH MOPAC EXPY**

CITY: **AUSTIN**

ZIPCODE: **NOT REPORTED**

COUNTY: **TRAVIS**

INVESTIGATION/S

NO INVESTIGATION INFORMATION REPORTED

COMPLIANCE

NO COMPLIANCE INFORMATION REPORTED

PLAN

NO PLAN INFORMATION REPORTED

OWNER INFORMATION

NAME: **MALONE**

ADDRESS: **PETE**

CITY: **NOT REPORTED**

STATE: **NOT REPORTED**

ZIPCODE: **NOT REPORTED**

EDWARDS AQUIFER PERMITS (EAP)

MAP ID# 2

Distance from Property: 0.02 mi. W

SITE INFORMATION

EDWARDS ID#: 97041003
ENTITY ID#: RN102756400
NAME: TERRACE SECTION 4
ADDRESS: 2300 S MOPAC EXPY
CITY: AUSTIN
ZIPCODE: NOT REPORTED
COUNTY: TRAVIS

INVESTIGATION/S

NO INVESTIGATION INFORMATION REPORTED

COMPLIANCE

NO COMPLIANCE INFORMATION REPORTED

PLAN

NO PLAN INFORMATION REPORTED

OWNER INFORMATION

NAME: W & G DEVELOPMENT CORP
ADDRESS: 2501 N LAMAR BLVD
CITY: AUSTIN
STATE: TX
ZIPCODE: 78705

EDWARDS AQUIFER PERMITS (EAP)

MAP ID# 2

Distance from Property: 0.02 mi. W

SITE INFORMATION

EDWARDS ID#: 98081901
ENTITY ID#: RN102138781
NAME: TERRACE VIA FORTUNA DRIVE SECTION 5
ADDRESS: 2300 SOUTH MOPAC EXPY
CITY: AUSTIN
ZIPCODE: NOT REPORTED
COUNTY: TRAVIS

OWNER INFORMATION

NAME: W & G DEVELOPMENT CORP
ADDRESS: NOT REPORTED
CITY: NOT REPORTED
STATE: NOT REPORTED
ZIPCODE: NOT REPORTED

INVESTIGATION/S

<u>DATE</u>	<u>TYPE</u>	<u>INVESTIGATOR</u>	<u>REPORT DATE</u>
10/8/1998	SITE ASSESSMENT	MML	10/23/1998

COMPLIANCE

NOTICE OF CONSTRUCTION: 5/22/2001
DEED RECORDATION: NOT REPORTED
PRE-CONSTRUCTION: NOT REPORTED
30 DAY TESTING: NOT REPORTED
5 YEAR TESTING: NOT REPORTED
BEST MANAGEMENT PRACTICES: NOT REPORTED
EXCAVATION CERTIFICATION: NOT REPORTED

PLAN

FEE RECEIVED DATE: 8/27/1998
FEE AMOUNT: \$3000.00



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EDWARDS AQUIFER PERMITS (EAP)

MAP ID# 2

Distance from Property: 0.02 mi. W

SITE INFORMATION

EDWARDS ID#: 95112201
ENTITY ID#: RN102138963
NAME: THE TERRACE OFFSITE WW IMPROVEMENTS
ADDRESS: 2300 SOUTH MOPAC EXPY
CITY: AUSTIN
ZIPCODE: NOT REPORTED
COUNTY: TRAVIS

OWNER INFORMATION

NAME: W & G DEVELOPMENT CORP
ADDRESS: NOT REPORTED
CITY: NOT REPORTED
STATE: NOT REPORTED
ZIPCODE: NOT REPORTED

INVESTIGATION/S

<u>DATE</u>	<u>TYPE</u>	<u>INVESTIGATOR</u>	<u>REPORT DATE</u>
2/27/1996	COMPLIANCE	JEB	3/11/1996

COMPLIANCE

NO COMPLIANCE INFORMATION REPORTED

PLAN

NO PLAN INFORMATION REPORTED

FEE RECEIVED DATE: 11/22/1995

FEE AMOUNT: \$500.00



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 3

Distance from Property: 0.03 mi. W

SITE INFORMATION

UNIQUE ID: 3GC6BX03MPSX

SITE ID: FATR20073GC6BX03MPSX

NAME: TXDOT-AUSTIN-TRAVIS SOUTH MAINTENANCE-REMOTE LOCATION

ADDRESS: LOOP 1 AND US 290

AUSTIN, TX 78737

SIGNED DATE: 12-31-2007

VALIDATION REPORT: THIS FACILITY PASSED ALL VALIDATION CHECKS.

MAILING ADDRESS: 12315 US 290 WEST

AUSTIN, TX 78737

SITE DETAILS

SITE TYPE: REG & ADMIN OF TRANS PROGRAMS

CHEMICAL LOCATION:

REMOTE STOCKPILE LP1 AT 290

CHEMICAL AMOUNT: 634320 POUNDS

CHEMICAL LOCATION:

REMOTE STOCKPILE LP1AT 290

CHEMICAL AMOUNT: 1498581 POUNDS

CHEMICAL NAME: AGGREGATE, CONCRETE - FINE, GRADE 1

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: NOT REPORTED SOLID: YES

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: AGGREGATE, TYPE A, GRADE 4

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: NOT REPORTED SOLID: YES

PURE: NOT REPORTED MIXTURE: YES

MIXTURE CHEMICAL: CRYSTALLINE SIICA

MIXTURE CHEMICAL: LIMESTONE/DOLOMITE

MIXTURE CHEMICAL: CRYSTALLINE SILICA



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DRY CLEANER REGISTRATION DATABASE (DCR)

MAP ID# 4

Distance from Property: 0.06 mi. SE

FACILITY INFORMATION

REGISTRATION #: **RN106403413**

CUSTOMER #: **CN604078212**

NAME: **WESTBANK DRY CLEANING**

ADDRESS: **6611 S MOPAC EXPY STE 400 BLDG A
AUSTIN, TX 78749**

ACCOUNT NUMBER: **NOT REPORTED**

PRINCIPAL NAME: **WESTBANK WILLIAM CANNON LLC**

PHONE NUMBER: **NOT REPORTED**

SITE TYPE: **DROP STATION REGISTRATION**

FISCAL YEAR: **FY2006**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2007**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2008**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2009**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2010**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2011**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2012**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2013**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

CLOSED & ABANDONED LANDFILL INVENTORY (CALF)

MAP ID# 5

Distance from Property: 0.06 mi. SE

SITE INFORMATION

GSID: 884*UNPERM

PERMIT NUMBER: N/A

UNPERMIT NUMBER: 884

SITE NAME: BUTLER

LOCATION:

S SIDE OF TWON LAKE IN ZILKER PARK AT MOPAC BRIDGE

CITY/STATE/ZIP: NO CITY REPORTED

PERMITTED OR UNPERMITTED: UNPERMITTED

UNPERMITTED INFORMATION

CONFIDENCE: GENERAL BOUNDARIES

OWNER NAME: City Of Austin

DATE OPEN: 1948 DATE CLOSE: 1948

SIZE (ACRES): NOT REPORTED

LANDFILL CONTENTS:

HOUSEHOLD: YES CONSTRUCTION DEMOLITION: NR INDUSTRIAL: NR

TIRES: NR AGRICULTURE: NR BRUSH: NR OTHER: NR

OTHER DESCRIPTION: NOT REPORTED

HAZARD UNLIKELY: NR HAZARD PROBABLY: NR HAZARD CERTAINLY: NR

COMMENTS:

Identified in list of Travis County sites;

INSPECTION:

???

REVIEWER

NOT REPORTED

PERMITTED INFORMATION - NOT APPLICABLE PERMITTED SITE



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RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR FACILITIES (RCRAGR06)

MAP ID# 6

Distance from Property: 0.07 mi. SE

FACILITY INFORMATION

EPA ID#: TXR000081097

NAME: CVS PHARMACY INC - STORE 0059

ADDRESS: 4001 W WILLIAM CANNON DR

AUSTIN, TX 78749

CONTACT NAME: WENDY BRANT

CONTACT ADDRESS: 1 CVS DR

WOONSOCKET, RI 02895

CONTACT PHONE: 401-7651500

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 07/16/2012

OWNER TYPE: PRIVATE

OWNER NAME: CVS PHARMACY INC

OPERATOR TYPE: PRIVATE

OPERATOR NAME: CVS PHARMACY INC

CERTIFICATION

CERTIFICATION NAME: WENDY BRANT

CERTIFICATION TITLE: ENV MGR

CERTIFICATION SIGNED DATE:

WENDY BRANT

ENV MGR

20120716

INDUSTRY CLASSIFICATION (NAICS)

812922 - ONE-HOUR PHOTOFINISHING

SITE HISTORY (INCLUDES GENERATORS AND NON-GENERATORS)

DATE RECEIVED BY AGENCY: 07/16/12

NAME: CVS PHARMACY INC - STORE 0059

GENERATOR CLASSIFICATION: SMALL QUANTITY GENERATOR

ACTIVITY INFORMATION

GENERATOR STATUS: SMALL QUANTITY GENERATOR

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

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

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

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

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO

UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO

UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO

TRANSFER FACILITY: NO

TRANSPORTER: NO

USED OIL FUEL BURNER: NO

ONSITE BURNER EXEMPTION: NO

USED OIL PROCESSOR: NO

FURNACE EXEMPTION: NO

USED OIL FUEL MARKETER TO BURNER: NO

USED OIL REFINER: NO

SPECIFICATION USED OIL MARKETER: NO

USED OIL TRANSFER FACILITY: NO

USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - NO EVALUATIONS REPORTED -

VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D011 SILVER

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 6

Distance from Property: 0.07 mi. SE

FACILITY INFORMATION

REGISTRATION #: 91427 EPA ID: TXR000081097

TNRCC ID #: 130394

NAME: CVS PHARMACY 0059

ADDRESS: 4001 W WILLIAM CANNON DR
AUSTIN, TX

CONTACT: WENDY BRANT

PHONE: 401-7651500

BUSINESS DESCRIPTION: NOT REPORTED

INDUSTRIAL WASTE PERMIT #: NOT REPORTED

MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE:

WASTE GENERATOR: YES

WASTE RECEIVER: NO

WASTE TRANSPORTER: NO

TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: ACTIVE

AMOUNT OF WASTE GENERATED: SMALL QUANTITY GENERATOR

GENERATOR TYPE: NON-INDUSTRIAL AND/OR MUNICIPAL

THIS FACILITY IS A NOTIFIER

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

THIS FACILITY IS REQUIRED TO SUBMIT AN ANNUAL WASTE REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 02/11/2013

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 349103

WASTE CODE STATUS: ACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: NA3082 HAZARDOUS WASTE, LIQUID, N.O.S. (SILVER, AMMONIUM THIOSULFATE) 9 PGIII

WASTE ID: 349104

WASTE CODE STATUS: ACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: UN1950 AEROSOLS, [FLAMMABLE, (EACH NOT EXCEEDING 1 L CAPACITY)] 2.1, PG , ERG-1

WASTE ID: 349109

WASTE CODE STATUS: ACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: UN1760 CORROSIVE LIQUIDS, N.O.S. (SODIUM HYDROXIDE, POTASSIUM CARBONATE) 8,



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

PG

WASTE ID: **349108**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **UN1993 FLAMMABLE LIQUIDS, N.O.S. (ACETONE, ALCOHOLS) 3, PG II, ERG-128**

WASTE ID: **349107**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **UN3139 OXIDIZING LIQUID, N.O.S. (HYDROGEN PEROXIDE) 5.1, PG II, ERG-140**

WASTE ID: **337640**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **SPENT PHOTO PROCESSING SOLUTIONS CONTAINING SILVER FROM PHOTO LAB PROCESSING**

WASTE ID: **349106**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **UN2811 TOXIC SOLIDS, ORGANIC, N.O.S. (WARFARIN, NICOTINE) 6.1, PG II, ERG-154**

WASTE ID: **349105**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **UN3077 ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S. (MERCURY, SILVER) 9,**

DRY CLEANER REGISTRATION DATABASE (DCR)

MAP ID# 7

Distance from Property: 0.08 mi. W

FACILITY INFORMATION

REGISTRATION #: **RN103955795**

CUSTOMER #: **CN600304638**

NAME: **REIDS CLEANERS 6**

ADDRESS: **6600 S MO PAC EXPY STE 2140
AUSTIN, TX 78749**

ACCOUNT NUMBER: **24000073**

PRINCIPAL NAME: **REIDS LAUNDRY & DRY CLEANERS INC**

PHONE NUMBER: **512-2883039**

SITE TYPE: **DROP STATION REGISTRATION**

FISCAL YEAR: **FY2004**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2005**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2006**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2007**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2008**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2009**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2010**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2011**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2012**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2013**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

PETROLEUM STORAGE TANKS (PST)

MAP ID# 8

Distance from Property: 0.12 mi. S

FACILITY INFORMATION

FACILITY ID #: **0027641**
NAME: **MCCOY BLDG CENT**
ADDRESS: **5012 W HIGHWAY 290**
AUSTIN, TX 78735
TYPE: **RETAIL**
TCEQ REGION: **11**
FACILITY IN OZONE NON-ATTAINMENT AREA: **NO**
NUMBER OF UNDERGROUND TANKS AT FACILITY: **1**
NUMBER OF ABOVEGROUND TANKS AT FACILITY: **0**
FACILITY CONTACT: **KENT WILLIAMS, STORE MGR**
PHONE: **512-892-2174**
DATE REGISTRATION FORM RECEIVED: **05/08/86**
SIGNATURE ON REGISTRATION FORM: **ROBERT RAYFIELD, PROC CONT MGR**
DATE OF SIGNATURE ON REGISTRATION FORM: **05/08/86**

OWNER INFORMATION

CUSTOMER #: **01463**
NAME: **MCCOY CORPORATION**
ADDRESS: **PO BOX 1028**
SAN MARCOS, TX 78667
TYPE: **CORPORATION**
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: **22**
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: **30**
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: **0**
OWNER CONTACT: **RANDY BECHTEL**
PHONE: **512-353-5000**

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: **1** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **01/01/1979** STATUS DATE: **03/30/1989**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **1000 GALLONS** SUBSTANCE STORED: **UNKNOWN**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **NOT REPORTED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **STEEL**
OTHER TANK MATERIAL:
PIPE MATERIAL: **STEEL**
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:

UNIT ID: **00072376** TANK ID: **1** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**
PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**
SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**



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PETROLEUM STORAGE TANKS (PST)

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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DRY CLEANER REGISTRATION DATABASE (DCR)

MAP ID# 9

Distance from Property: 0.14 mi. SE

FACILITY INFORMATION

REGISTRATION #: RN105559900

CUSTOMER #: CN600306575

NAME: TIP TOP CLEANERS

ADDRESS: 5000 W SLAUGHTER LN STE 202

AUSTIN, TX 78749

ACCOUNT NUMBER: 24000670

PRINCIPAL NAME: TIP TOP CLEANERS LAUNDERERS INC

PHONE NUMBER: 512-4789700

SITE TYPE: DROP STATION REGISTRATION

FISCAL YEAR: FY2008

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2009

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2010

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

DRY CLEANER REGISTRATION DATABASE (DCR)

MAP ID# 10

Distance from Property: 0.16 mi. W

FACILITY INFORMATION

REGISTRATION #: RN106466626

CUSTOMER #: CN600304638

NAME: REIDS CLEANERS 7

ADDRESS: 5701 W SLAUGHTER LN BLDG A140

AUSTIN, TX 78749

ACCOUNT NUMBER: NOT REPORTED

PRINCIPAL NAME: REIDS LAUNDRY & DRY CLEANERS INC

PHONE NUMBER: NOT REPORTED

SITE TYPE: DROP STATION REGISTRATION

FISCAL YEAR: FY2013

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

VOLUNTARY CLEANUP PROGRAM SITES (VCP)

MAP ID# 11

Distance from Property: 0.16 mi. NW

SITE INFORMATION

ID#: 1272
NAME: **FIRST EVANGELICAL FREE CHURCH**
ADDRESS: **4220 MONTEREY OAKS
AUSTIN TEXAS**
ACRES: **16.973**
FACILITY TYPE: **HEATING OIL UNDERGROUND
STORAGE TANK**
APPLICATION DATE: **10/23/00**
DATE OF AGREEMENT: **10/25/00**
CERTIFICATE OF COMPLETION DATE: **12/31/01**
TYPE OF CERTIFICATE ISSUED: **FINAL**
TYPE LEAD: **OWNER**
PHASE: **COMPLETED**
MEDIA AFFECTED: **SOILS**
TNRCC SOLID WASTE REGISTRATION #: **NOT REPORTED**
REMEDY: **NOT REPORTED**
INSTITUTIONAL CONTROL: **MAINTAIN CAP**
LPST #: **NOT REPORTED**
EPA CERCLIS# **NOT REPORTED**
EPA RCRIS #: **NOT REPORTED**
CONTAMINANT/S: **TPH**

APPLICANT INFORMATION

ORGANIZATION: **FIRST EVANGELICAL FREE CHURCH
STEVE COLLIER, OWNER'S REPRESENTATIVE
1102 WEST 6TH STREET
AUSTIN, TX 78703**
PHONE: **512-474-8085**
FAX: **512-474-9820**

CONSULTANT/ATTORNEY INFORMATION

ORGANIZATION: **LAW ENGINEERING & ENVIRONMENTAL
MICHAEL D. THANE, SENIOR ENGINEER
3520 EXECUTIVE CENTER DRIVE, SUITE
AUSTIN, TX 78731**
PHONE: **512-795-0360**
FAX: **512-795-8423**

AFFECTED PROPERTY ASSESSMENT REPORTS (APAR)

MAP ID# 11

Distance from Property: 0.16 mi. NW

FACILITY INFORMATION

PROGRAM ID: 1272
REFERENCE NUMBER: RN101460947
FACILITY NAME: HEATING OIL UST
ADDRESS: 4200 MONTEREY OAKS BLVD
TRAVIS, TX 78749
COUNTY: AUSTIN
TYPE OF FACILITY: HEATING OIL UST
FACILITY STATUS: COMPLETED
PROGRAM: VOLUNTARY CLEANUP
PROGRAM STATUS: INACTIVE
APAR RECEIVED DATE: 6/5/01

CONTACTS

COLLIER, STEVE

REMEDIATIONS NO REMEDIATION REPORTED

CATEGORY OF CONTAMINATION

DATE: 6/5/01
CONTAMINATIONS: NOT REPORTED



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 12

Distance from Property: 0.17 mi. W

FACILITY INFORMATION

REGISTRATION #: **90854** EPA ID: **TXR000066753**

TNRCC ID #: **129822**

NAME: **TARGET 1061**

ADDRESS: **5300 S MO PAC EXPY
AUSTIN, TX**

CONTACT: **STEVEN MUSSER**

PHONE: **800-5872228**

BUSINESS DESCRIPTION: **NOT REPORTED**

INDUSTRIAL WASTE PERMIT #: **NOT REPORTED**

MUNICIPAL WASTE PERMIT #: **NOT REPORTED**

SIC CODE:

WASTE GENERATOR: **YES**

WASTE RECEIVER: **NO**

WASTE TRANSPORTER: **NO**

TRANSFER FACILITY: **NO**

MAQUILADORA (MEXICAN FACILITY): **NO**

STATUS: **ACTIVE**

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

GENERATOR TYPE: **NON-INDUSTRIAL AND/OR MUNICIPAL**

THIS FACILITY IS A NOTIFIER

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

THIS FACILITY IS REQUIRED TO SUBMIT AN ANNUAL WASTE REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): **03/08/2012**

ACTIVITIES

ACTIVITY TYPE: **UNKNOWN**

ACTIVITY DESCRIPTION: **NOT REPORTED**

WASTE

WASTE ID: **328204**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **AEROSOLS**

WASTE ID: **330682**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE LIQUIDS**

WASTE ID: **330681**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE SOLIDS**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **330680**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **ACID (CORROSIVE) LIQUIDS**

WASTE ID: **330679**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **ACID (CORROSIVE) SOLIDS**

WASTE ID: **330678**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **BASIC (CORROSIVE) LIQUIDS**

WASTE ID: **330677**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **BASIC (CORROSIVE) SOLIDS**

WASTE ID: **330676**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZER SOLIDS**

WASTE ID: **330675**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZER LIQUIDS**

WASTE ID: **330673**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **TOXIC SOLIDS**

WASTE ID: **330674**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **TOXIC LIQUIDS**

WASTE ID: **330672**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **PROPANE & LIGHTERS**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **330671**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **MEDICINE SOLIDS**

WASTE ID: **330670**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **MEDICINE LIQUIDS**

WASTE ID: **330669**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **P-LISTED PHARMACEUTICALS**

WASTE ID: **330667**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **INJECTABLE PHARMACEUTICALS**

WASTE ID: **330668**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **DEA-TOXIC**

WASTE ID: **330666**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **DEA-FLAMMABLE**

WASTE ID: **330665**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **MERCURY CONTAINING WASTE**

WASTE ID: **330664**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **PRODUCTS CONTAINING DISULFOTON**

WASTE ID: **330663**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **PHOTO-PROCESSING WASTEWATER**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 13

Distance from Property: 0.17 mi. NW

FACILITY INFORMATION

REGISTRATION #: 87882 EPA ID: TXR000068841

TNRCC ID #: 119990

NAME: COSTCO WHOLESALE 641

ADDRESS: 4301 W WILLIAM CANNON DR
AUSTIN, TX

CONTACT: LISA SIMPSON

PHONE: 425-3136275

BUSINESS DESCRIPTION: WHOLESALE/RETAIL MEMBERSHIP WAREHOUSE SELLING ALL TYPES OF GOODS AND SEVICES.

INDUSTRIAL WASTE PERMIT #: NOT REPORTED

MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE:

WASTE GENERATOR: YES

WASTE RECEIVER: NO

WASTE TRANSPORTER: NO

TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: INACTIVE

AMOUNT OF WASTE GENERATED: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

GENERATOR TYPE: INDUSTRIAL

THIS FACILITY IS A NOTIFIER

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

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

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 01/29/2008

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 214984

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: SILVER BEARING EFFLUENT FROM PHOTOGRAPHIC PROCESSING, USE A SILVER RECOVERY SYST

TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 13

Distance from Property: 0.17 mi. NW

SITE INFORMATION

UNIQUE ID: **D9BDE1673BEC**

SITE ID: **FATR2008D9BDE1673BEC**

NAME: **COSTCO WHOLESALE (641)**

ADDRESS: **4301 W. WILLIAM CANNON DR.**

S. AUSTIN, TX 78749

SIGNED DATE: **1/27/2009**

VALIDATION REPORT: **THIS FACILITY PASSED ALL VALIDATION CHECKS.**

MAILING ADDRESS: **999 LAKE DRIVE**

ISSAQUAH, WA 98027

SITE DETAILS

SITE TYPE: **DEPARTMENT STORES**

SITE TYPE: **WAREHOUSE CLUBS AND SUPERCENTERS**

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: **1583.09 POUNDS**

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: **18120 POUNDS**

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **1583.09 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **LEAD ACID BATTERIES**

MAXIMUM AMOUNT: **18120.00 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

MIXTURE CHEMICAL: **SULFURIC ACID**

MIXTURE CHEMICAL: **LEAD**



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 13

Distance from Property: 0.17 mi. NW

SITE INFORMATION

UNIQUE ID: **CF631096BBED**

SITE ID: **FATR2011CF631096BBED**

NAME: **COSTCO WHOLESALE (641)**

ADDRESS: **4301 W. WILLIAM CANNON DR.**

S. AUSTIN, TX 78749

SIGNED DATE: **2/8/2012**

VALIDATION REPORT:

MAILING ADDRESS: **999 LAKE DRIVE**

ISSAQUAH, WA 98027

SITE DETAILS

SITE TYPE: **DEPARTMENT STORES**

SITE TYPE: **NOT REPORTED**

SITE TYPE: **WAREHOUSE CLUBS AND SUPERCENTERS**

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: **1852.3 POUNDS**

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: **20860 POUNDS**

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **1852.31 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **LEAD ACID BATTERIES**

MAXIMUM AMOUNT: **20860.00 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

MIXTURE CHEMICAL: **SULFURIC ACID**

MIXTURE CHEMICAL: **LEAD**



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 13

Distance from Property: 0.17 mi. NW

SITE INFORMATION

UNIQUE ID: **F34B328AE6B8**

SITE ID: **FATR2009F34B328AE6B8**

NAME: **COSTCO WHOLESALE (641)**

ADDRESS: **4301 W. WILLIAM CANNON DR.**

S. AUSTIN, TX 78749

SIGNED DATE: **2/11/2010**

VALIDATION REPORT: **THIS FACILITY PASSED ALL VALIDATION CHECKS.**

MAILING ADDRESS: **999 LAKE DRIVE**

ISSAQUAH, WA 98027

SITE DETAILS

SITE TYPE: **DEPARTMENT STORES**

SITE TYPE: **WAREHOUSE CLUBS AND SUPERCENTERS**

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: **1852.31 POUNDS**

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: **20860 POUNDS**

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **1852.31 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **LEAD ACID BATTERIES**

MAXIMUM AMOUNT: **20860.00 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

MIXTURE CHEMICAL: **SULFURIC ACID**

MIXTURE CHEMICAL: **LEAD**



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 13

Distance from Property: 0.17 mi. NW

SITE INFORMATION

UNIQUE ID: 51D1ED7CB255

SITE ID: FATR201251D1ED7CB255

NAME: COSTCO WHOLESALE (641)

ADDRESS: 4301 W. WILLIAM CANNON DR.

S. AUSTIN, TX 78749

SIGNED DATE: 2/13/2013

VALIDATION REPORT: NOT REPORTED

MAILING ADDRESS: 999 LAKE DRIVE

ISSAQUAH, WA 98027

SITE DETAILS

SITE TYPE: DEPARTMENT STORES

SITE TYPE: NOT REPORTED

SITE TYPE: WAREHOUSE CLUBS AND SUPERCENTERS

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: 1955.27 POUNDS

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: 23915 POUNDS

CHEMICAL NAME: SULFURIC ACID

MAXIMUM AMOUNT: 1955.27 UNITS (value of unit not provided by reporting agency)

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: LEAD ACID BATTERIES

MAXIMUM AMOUNT: 23915.00 UNITS (value of unit not provided by reporting agency)

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: YES

PURE: NOT REPORTED MIXTURE: YES

MIXTURE CHEMICAL: SULFURIC ACID

MIXTURE CHEMICAL: LEAD



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 13

Distance from Property: 0.17 mi. NW

SITE INFORMATION

UNIQUE ID: **DAC2389DA6CB**

SITE ID: **FATR2010DAC2389DA6CB**

NAME: **COSTCO WHOLESALE (641)**

ADDRESS: **4301 W. WILLIAM CANNON DR.**

S. AUSTIN, TX 78749

SIGNED DATE: **2/25/2011**

VALIDATION REPORT: **NOT REPORTED**

MAILING ADDRESS: **999 LAKE DRIVE**

ISSAQUAH, WA 98027

SITE DETAILS

SITE TYPE: **DEPARTMENT STORES**

SITE TYPE: **WAREHOUSE CLUBS AND SUPERCENTERS**

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: **1749.34 POUNDS**

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: **17805 POUNDS**

CHEMICAL NAME: **LEAD ACID BATTERIES**

MAXIMUM AMOUNT: **17805.00 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **1749.34 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

MIXTURE CHEMICAL: **SULFURIC ACID**

MIXTURE CHEMICAL: **LEAD**



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 13

Distance from Property: 0.17 mi. NW

SITE INFORMATION

UNIQUE ID: 4YL9BM00HHYG

SITE ID: FATR20074YL9BM00HHYG

NAME: COSTCO # 641

ADDRESS: 4301 WEST WILLIAM CANNON DRIVE
AUSTIN, TX 78749

SIGNED DATE: 3/1/2008

VALIDATION REPORT: THIS FACILITY PASSED ALL VALIDATION CHECKS.

MAILING ADDRESS: SAFETY AND RISK MANAGEMENT, C/O DALE ANDERSON, 999 LAKE DRIVE
ISSAQUAH, WA 98027

SITE DETAILS

CHEMICAL LOCATION:

RECEIVING

CHEMICAL AMOUNT: 1480 POUNDS

CHEMICAL LOCATION:

RECEIVING

CHEMICAL AMOUNT: 15065 POUNDS

CHEMICAL NAME: LEAD ACID BATTERY

MAXIMUM AMOUNT: 15065 UNITS (value of unit not provided by reporting agency)

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: NOT REPORTED SOLID: YES

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: SULFURIC ACID

MAXIMUM AMOUNT: 1480 UNITS (value of unit not provided by reporting agency)

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

MIXTURE CHEMICAL: LEAD

MIXTURE CHEMICAL: SULFURIC ACID



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DRY CLEANER REGISTRATION DATABASE (DCR)

MAP ID# 13

Distance from Property: 0.17 mi. NW

FACILITY INFORMATION

REGISTRATION #: **RN105309892**

CUSTOMER #: **CN602463184**

NAME: **SWEET CLEANERS**

ADDRESS: **4301 W WILLIAM CANNON DR STE B6-130
AUSTIN, TX 78749**

ACCOUNT NUMBER: **24000688**

PRINCIPAL NAME: **SWEET ONE HOUR CLEANERS INC NO 2**

PHONE NUMBER: **512-2881966**

SITE TYPE: **DROP STATION REGISTRATION**

FISCAL YEAR: **FY2007**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2008**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2009**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2010**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2011**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2012**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2013**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 14 Distance from Property: 0.17 mi. SE

SITE INFORMATION

UNIQUE ID: 555455C1D5CC

SITE ID: FATR2007555455C1D5CC

NAME: THE HOME DEPOT #6570

ADDRESS: 1200 HOME DEPOT BOULEVARD
SUNSET VALLEY, TX 78745

SIGNED DATE: 02/22/2008

VALIDATION REPORT: THIS FACILITY PASSED ALL VALIDATION CHECKS.

MAILING ADDRESS: 1905 ASTON AVENUE SUITE 100, C/O REGULATORY DEPARTMENT
CARLSBAD, CA 92008

SITE DETAILS

SITE TYPE: LUMBER & BUILD MATERIAL DEALER

CHEMICAL LOCATION:

CONTAINED IN LEAD ACID BATTERIES

CHEMICAL AMOUNT: 1027 POUNDS

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: 13793 POUNDS

CHEMICAL NAME: SULFURIC ACID

MAXIMUM AMOUNT: 1027 UNITS (value of unit not provided by reporting agency)

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: LEAD ACID BATTERIES

MAXIMUM AMOUNT: 13793 UNITS (value of unit not provided by reporting agency)

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: NOT REPORTED SOLID: YES

PURE: NOT REPORTED MIXTURE: YES

MIXTURE CHEMICAL: SULFURIC ACID

MIXTURE CHEMICAL: LEAD



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 14

Distance from Property: 0.17 mi. SE

SITE INFORMATION

UNIQUE ID: **AE33B944E778**

SITE ID: **FATR2008AE33B944E778**

NAME: **THE HOME DEPOT STORE 6570**

ADDRESS: **1200 HOME DEPOT BLVD
SUNSET VALLEY, TX 78745**

SIGNED DATE: **1/27/2009**

VALIDATION REPORT: **THIS FACILITY PASSED ALL VALIDATION CHECKS.**

MAILING ADDRESS: **1905 ASTON AVENUE, SUITE 100 C/O REGULATORY DEPARTMENT
CARLSBAD, CA 92008**

SITE DETAILS

SITE TYPE: **LUMBER AND OTHER BUILDING MATERIALS DEALERS**

SITE TYPE: **HOME CENTERS**

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: **13072 POUNDS**

CHEMICAL LOCATION:

IN RECEIVING AND ON EQUIPMENT

CHEMICAL AMOUNT: **945.95 POUNDS**

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **945.95 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **LEAD ACID BATTERIES**

MAXIMUM AMOUNT: **13072.00 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

MIXTURE CHEMICAL: **SULFURIC ACID**

MIXTURE CHEMICAL: **LEAD**



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 14

Distance from Property: 0.17 mi. SE

SITE INFORMATION

UNIQUE ID: 6ZU4NF03EY40

SITE ID: FATR20126ZU4NF03EY40

NAME: THE HOME DEPOT STORE #6570

ADDRESS: 1200 HOME DEPOT BLVD
SUNSET VALLEY, TX 78745

SIGNED DATE: 2/8/2013

VALIDATION REPORT: NOT REPORTED

MAILING ADDRESS: 160 CHAPEL ROAD, SUITE 201, C/O COMPLIANCE DEPARTMENT
MANCHESTER, CT 06042

SITE DETAILS

SITE TYPE: NOT REPORTED

SITE TYPE: NOT REPORTED

SITE TYPE: NOT REPORTED

SITE TYPE: NOT REPORTED

CHEMICAL LOCATION:

BATTERIES: IN RECEIVING / ON EQUIP.

CHEMICAL AMOUNT: 1521 POUNDS

CHEMICAL LOCATION:

IN RECEIVING / ON EQUIP.

CHEMICAL AMOUNT: 20465 POUNDS

CHEMICAL LOCATION:

BATTERIES, IN RECEIVING / ON EQUIP.

CHEMICAL AMOUNT: 1033 POUNDS

CHEMICAL LOCATION:

IN RECEIVING / ON EQUIP.

CHEMICAL AMOUNT: 14144 POUNDS

CHEMICAL LOCATION:

BATTERIES: IN RECEIVING / ON EQUIP.

CHEMICAL AMOUNT: 1584 POUNDS

CHEMICAL LOCATION:

IN RECEIVING / ON EQUIP.

CHEMICAL AMOUNT: 21096 POUNDS

CHEMICAL NAME: SULFURIC ACID

MAXIMUM AMOUNT: 1521 UNITS (value of unit not provided by reporting agency)

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: LEAD-ACID BATTERIES

MAXIMUM AMOUNT: 20465 UNITS (value of unit not provided by reporting agency)

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: YES

PURE: NOT REPORTED MIXTURE: YES



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TIER I I CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **LEAD-ACID BATTERY**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **1584 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **LEAD-ACID BATTERIES**

MAXIMUM AMOUNT: **21096 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

MIXTURE CHEMICAL: **SULFURIC ACID**

MIXTURE CHEMICAL: **LEAD**

MIXTURE CHEMICAL: **SULFURIC ACID**

MIXTURE CHEMICAL: **LEAD**

MIXTURE CHEMICAL: **SULFURIC ACID**

MIXTURE CHEMICAL: **LEAD**

INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 14

Distance from Property: 0.17 mi. SE

FACILITY INFORMATION

REGISTRATION #: 87571 EPA ID: TXR000060038

TNRCC ID #: 118218

NAME: HOME DEPOT USA HD6570

ADDRESS: 1200 HOME DEPOT RD
SUNSET VALLEY, TX

CONTACT: ASHLEY CAMPBELL

PHONE: 713-9855472

BUSINESS DESCRIPTION: HOME IMPROVEMENT RETAIL

INDUSTRIAL WASTE PERMIT #: NOT REPORTED

MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE:

WASTE GENERATOR: YES

WASTE RECEIVER: NO

WASTE TRANSPORTER: NO

TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: ACTIVE

AMOUNT OF WASTE GENERATED: SMALL QUANTITY GENERATOR

GENERATOR TYPE: NON-INDUSTRIAL AND/OR MUNICIPAL

THIS FACILITY IS A NOTIFIER

THIS FACILITY IS A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM

THIS FACILITY IS REQUIRED TO SUBMIT AN ANNUAL WASTE REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 12/19/2012

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 209005

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: FLAMMABLE LIQUIDS NOS; INACTIVATED FOR UNKNOWN REASON.

WASTE ID: 209006

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: CORROSIVE LIQUIDS ACIDIC ORGANIC NOS; INACTIVATED FOR UNKNOWN REASON.

WASTE ID: 209007

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: CORROSIVE LIQUIDS BASIC ORGANIC NOS; INACTIVATED FOR UNKNOWN REASON.



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **209008**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **CORROSIVE LIQUIDS BASIC INORGANIC NOS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209009**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **TOXIC LIQUIDS ORGANIC NOS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209010**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **TOXIC SOLID ORGANIC NOS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209011**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **AEROSOLS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209012**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **CORROSIVE LIQUIDS ACIDIC INORGANIC; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209013**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **GASOLINE; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209014**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **MERCURY LAMPS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209015**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **CHARCOAL; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209016**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **CORROSIVE SOLID ACIDIC INORGANIC NOS; INACTIVATED FOR UNKNOWN REASON.**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **209017**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **CORROSIVE SOLIDS BASIC INORGANIC NOS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209018**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE LIQUIDS TOXIC NOS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209019**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FUSES; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209020**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **HAZARDOUS WASTE SOLID NOS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209021**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ORGANIC PEROXIDE TYPE D LIQUID; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209022**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZER LIQUID NOS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209023**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZER SOLID NOS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209024**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OXYGEN COMPRESSED; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209025**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **PESTICIDE LIQUID TOXIC NOS; INACTIVATED FOR UNKNOWN REASON.**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **209026**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **PESTICIDE SOLID TOXIC NOS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **209027**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **SODIUM HYDROSULFITE; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **216224**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **PAINT RELATED MATERIAL; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **216225**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **PROPANE; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **216226**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **HYPOCHLORITE SOLUTIONS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **216227**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ORGANIC PEROXIDE SOLIDS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **236677**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ORGANIC PEROXIDE; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **236678**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **WASTE CORROSIVE FLAMMABLE**

WASTE ID: **236679**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **DEBRIS CONTAINING GASOLINE**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **236680**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OZZY JUICE - PARTS WASHER SOLUTION**

WASTE ID: **236681**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE SOLID LOOSEPACK**

WASTE ID: **236682**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE LOOSEPACK**

WASTE ID: **236683**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ALKALINE/CORROSIVE LOOSEPACK**

WASTE ID: **236684**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ACIDIC/CORROSIVE LOOSEPACK**

WASTE ID: **236685**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **TOXIC (SOLIDS ONLY) LOOSEPACK - NO FERTILIZERS**

WASTE ID: **236686**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **TOXIC (LIQUIDS ONLY) LOOSEPACK**

WASTE ID: **236687**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **AEROSOLS - ACCUMULATION DRUM**

WASTE ID: **236688**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZER SOLID LOOSEPACK; INACTIVATED FOR UNKNOWN REASON.**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **236689**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OIL BASED PAINTS AND STAINS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **236690**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FERTILIZERS WITH PESTICIDES (BROKEN BAGS ONLY)**

WASTE ID: **236691**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **BLEACH SOLUTIONS (NO SOLIDS) LOOSEPACK; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **236692**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **CRUSHED FLUORESCENT LIGHT TUBES; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **236693**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FERTILIZER SWEEPINGS ONLY (NO BAGS)**

WASTE ID: **236694**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **BULK GASOLINE**

WASTE ID: **236695**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **COMPRESSED GAS CYLINDERS (ALL SIZES)**

WASTE ID: **236696**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OXYGEN COMPRESSED GAS CYLINDERS (SMALL)**

WASTE ID: **236697**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **APPARATUSES CONTAINING MERCURY AND DEBRIS**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **236698**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZER LIQUID LOOSE PACK; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **236699**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OFF SPEC CATCH BASIN WATER**

WASTE ID: **236700**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **LIGHTERS FOR DISPOSAL**

WASTE ID: **236701**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **COMPRESSED GAS CYLINDERS (MAPP GAS); INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **241275**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ORGANIC PEROXIDE**

WASTE ID: **241276**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **BLEACH SOLUTIONS (NO SOLIDS) LOOSEPACK**

WASTE ID: **241277**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **CRUSHED FLUORESCENT LIGHT TUBES**

WASTE ID: **241278**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZER LIQUID LOOSE PACK; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **246240**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE/TOXIC LOOSE PACK**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **246241**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **LEAD CONTAMINATED DEBRIS**

WASTE ID: **246242**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OIL WITH GASOLINE**

WASTE ID: **246243**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **PARTS WASHER MACHINE**

WASTE ID: **246244**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **REGULATED LEAD ACID BATTERIES FOR RECYCLING (AUTOMOTIVE)**

WASTE ID: **247920**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZER LIQUID LOOSE PACK; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **247921**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **REGULATED SMALL SEALED LEAD ACID BATTERIES**

WASTE ID: **254423**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ACIDS CONTAINING HYDROFLUORIC ACID**

WASTE ID: **254424**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ZINC PHOSPHIDE RODENTICIDE; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **254425**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **POOL TABLETS; INACTIVATED FOR UNKNOWN REASON.**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **254426**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **EMPTY GAS CADDY; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **254427**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ISOCYANATES CYLINDER; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **254428**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OIL BASED PAINT CONTAMINATED DEBRIS**

WASTE ID: **254429**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **SAFETY BOOSTERS; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **254430**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **METHANOL/ETHANOL AND WATER; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **254431**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **MOTH BALLS**

WASTE ID: **254432**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ACIDIC/CORROSIVE /ORGANIC LOOSEPACK**

WASTE ID: **254433**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ACETYLENE CYLINDER; INACTIVATED FOR UNKNOWN REASON.**

WASTE ID: **254434**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **AMINES LIQUID CORROSIVE FLAMMABLE; INACTIVATED FOR UNKNOWN REASON.**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **336526**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **MDI RESIN CYLINDER**

WASTE ID: **336527**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **ZINC PHOSPHIDE RODENTICIDE**

WASTE ID: **336528**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **TOXIC/FLAMMABLE LIQUIDS LOOSEPACK**

WASTE ID: **336529**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **CORROSIVE SOLIDS,INORGANIC**

WASTE ID: **336530**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **ACETYLENE CYLINDERS**

WASTE ID: **336531**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **ASBESTOS,FRIABLE AND NON-FRIABLE**

WASTE ID: **336532**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **ANTIFREEZE**

WASTE ID: **336533**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **CARBON DIOXIDE(CO2)CYLINDERS**

WASTE ID: **336534**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **NON-FLAMMABLE GAS CYLINDERS (LARGE),INORGANIC**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **336535**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **NON-FLAMMABLE GAS CYLINDERS (MEDIUM),INORGANIC**

WASTE ID: **336536**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **NON-FLAMMABLE GAS CYLINDERS (SMALL),INORGANIC**

WASTE ID: **336540**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **EMPTY GAS CADDY**

WASTE ID: **336541**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **EMPTY DRUM**

WASTE ID: **336542**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **HELIUM CYLINDERS**

WASTE ID: **336543**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **ELEMENTAL MERCURY**

WASTE ID: **336545**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **POLYMERIC MDI LIQUID**

WASTE ID: **336546**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **MOSQUITO MAGNET CO2 CARTRIDGES**

WASTE ID: **336547**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **NON-PCB LIGHT BALLASTS**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **336548**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **NON-RCRA FERTILIZERS,SOLID**

WASTE ID: **336549**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **OILY DEBRIS**

WASTE ID: **336552**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **POLYOL RESIN**

WASTE ID: **336553**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **POOL TABLETS**

WASTE ID: **336554**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **OIL-FILLED RADIATOR HEATER**

WASTE ID: **336555**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **REFRIGERANT GAS CYLINDERS,SMALL**

WASTE ID: **336556**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE DEBRIS**

WASTE ID: **336557**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **SAFETY BOOSTERS**

WASTE ID: **336558**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **INSECTICIDE LIQUIDS WITH CARBARYL**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **336560**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **WELDING RODS**

WASTE ID: **336537**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **NON-FLAMMABLE GAS CYLINDERS (LARGE),ORGANIC**

WASTE ID: **336538**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **NON-FLAMMABLE GAS CYLINDERS (MEDIUM),ORGANIC**

WASTE ID: **336539**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **NON-FLAMMABLE GAS CYLINDERS (SMALL),ORGANIC**

WASTE ID: **336571**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **TOXIC LIQUIDS,HALOGENATED ORGANICS**

WASTE ID: **336572**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **DIESEL FUEL,BULK**

WASTE ID: **336573**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **OIL FILTERS**

WASTE ID: **336574**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **OZZY JUICE/MATS/SLUDGE**

WASTE ID: **336575**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **PCB LIGHT BALLASTS**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **336551**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZER LIQUIDS LOOSEPACK**

WASTE ID: **336562**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **ZAP ENFORCER**

WASTE ID: **336563**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **OILY WATER**

WASTE ID: **336564**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **FIRE EXTINGUISHER,SMALL**

WASTE ID: **336565**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZER SOLIDS LOOSEPACK**

WASTE ID: **336566**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **MAPP GAS CYLINDERS**

WASTE ID: **336567**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **LATEX PAINT CONTAMINATED DEBRIS**

WASTE ID: **336568**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **NON-REGULATED WASTE PRODUCTS**

WASTE ID: **336569**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **USED OIL,BULK**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **336570**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **SUMP WATER FROM CATCH BASINS**

WASTE ID: **346859**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE/CORROSIVE LIQUIDS, ACIDIC**

WASTE ID: **346860**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE/CORROSIVE LIQUIDS, ALKALINE**

WASTE ID: **346861**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE LIQUIDS, U-LISTED**

WASTE ID: **346862**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **ALKALINE LIQUIDS, ORGANIC**

WASTE ID: **346863**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **METAL BEARING CAULKS/SEALANTS (RCRA)**

WASTE ID: **346864**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **CLASS 9 LIQUIDS, ORGANIC (RCRA)**

WASTE ID: **346865**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **BENZOYL PEROXIDE HARDENERS, <10% BPO**

WASTE ID: **346867**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **JET FUEL**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **346868**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **SOLDER MATERIALS**

WASTE ID: **346869**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **POLYOL CYLINDER**

WASTE ID: **346870**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **AMINES, CORROSIVE/NON-FLAMMABLE**

INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 15

Distance from Property: 0.17 mi. SE

FACILITY INFORMATION

REGISTRATION #: **69662** EPA ID: **TXD138034731**

TNRCC ID #: **24534**

NAME: **AUSTIN HIGH SCHOOL**

ADDRESS: **1715 WEST AVE LOT ST
AUSTIN, TX**

CONTACT: **WAYNE SCHADE**

PHONE: **512-4518411**

BUSINESS DESCRIPTION: **THIS REGISTRATION WAS INACTIVATED BECAUSE THERE WERE ONLY 6-DIGIT WASTE CODES ON THE
NOR AND NO WASTE ACTIVITY WAS REPORTED IN 1994, 1995 AND 1996.**

INDUSTRIAL WASTE PERMIT #: **NOT REPORTED**

MUNICIPAL WASTE PERMIT #: **NOT REPORTED**

SIC CODE:

WASTE GENERATOR: **YES**

WASTE RECEIVER: **NO**

WASTE TRANSPORTER: **NO**

TRANSFER FACILITY: **NO**

MAQUILADORA (MEXICAN FACILITY): **NO**

STATUS: **INACTIVE**

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

GENERATOR TYPE: **NON-INDUSTRIAL AND/OR MUNICIPAL**

THIS FACILITY IS A NOTIFIER

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

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

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): **11/12/2002**

ACTIVITIES

ACTIVITY TYPE: **UNKNOWN**

ACTIVITY DESCRIPTION: **NOT REPORTED**

WASTE

WASTE ID: **49696**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

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

WASTE ID: **49697**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

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



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **49698**
WASTE CODE STATUS: **INACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **NOT REPORTED**

WASTE ID: **49699**
WASTE CODE STATUS: **INACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **NOT REPORTED**

WASTE ID: **49700**
WASTE CODE STATUS: **INACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **NOT REPORTED**

WASTE ID: **49701**
WASTE CODE STATUS: **INACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **NOT REPORTED**

LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 16

Distance from Property: 0.19 mi. NW

FACILITY INFORMATION

LPST ID#: **092772** FACILITY ID#: **0029523**

REPORTED DATE: **3/17/1989**

NAME: **AUSTIN MALL CO**

ADDRESS: **2901 CAPITAL OF TEXAS HWY
AUSTIN ,TX 78746**

FACILITY LOCATION: **2901 CAPITAL OF TEXAS HWY**

PRIORITY CODE: **(4A) SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & REMEDIAL ACTION PLAN (RAP)**

STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **1/UST** INSTALLED: **01/01/1981** STATUS(DATE): **REMOVED FROM GROUND (03/12/1990)**

CAPACITY(gal.): **1000** CONTENTS: **GASOLINE**

TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**

PIPE MATERIAL/CONTAINMENT: **NOT REPORTED / NOT REPORTED**

TANK/PIPE RELEASE DETECTION:

NOT REPORTED / NOT REPORTED

TANK/PIPE CORROSION PROTECTION:

NOT REPORTED / NOT REPORTED

SPILL/OVERFILL PROTECTION: **NOT REPORTED**

PRP INFORMATION

NAME: **BARTON CREEK SQUARE**

ADDRESS: **2901 CAPITAL OF TEXAS HWY
AUSTIN, TX 78746**

CONTACT: **JOHNNY STEWART**

PHONE: **512/327-7040**



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LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 16

Distance from Property: 0.19 mi. NW

FACILITY INFORMATION

LPST ID#: **099333** FACILITY ID#: **0019067**

REPORTED DATE: **6/14/1991**

NAME: **MONTGOMERY WARD**

ADDRESS: **2901 CAPITOL OF TEXAS HWY**

AUSTIN ,TX 78746

FACILITY LOCATION: **CAPITOL OF TEXAS HWY & LOOP 360 BARTON CREEK MALL**

PRIORITY CODE: **(4A) SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & REMEDIAL ACTION PLAN (RAP)**

STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **1/UST** INSTALLED: **01/01/1981** STATUS(DATE): **REMOVED FROM GROUND (06/19/1991)**

CAPACITY(gal.): **850** CONTENTS: **USED OIL**

TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**

PIPE MATERIAL/CONTAINMENT: **NOT REPORTED / NOT REPORTED**

TANK/PIPE RELEASE DETECTION:

NOT REPORTED / NOT REPORTED

TANK/PIPE CORROSION PROTECTION:

NOT REPORTED / NOT REPORTED

SPILL/OVERFILL PROTECTION: **NOT REPORTED**

PRP INFORMATION

NAME: **MONTGOMERY WARD**

ADDRESS: **2901 CAPITOL OF TEXAS HWY**

AUSTIN, TX 78746

CONTACT: **DAVID JANSKY**

PHONE: **817/338-3098**

PETROLEUM STORAGE TANKS (PST)

MAP ID# 16

Distance from Property: 0.19 mi. NW

FACILITY INFORMATION

FACILITY ID #: 0058597
NAME: MONTGOMERY WARD LLC 2576
ADDRESS: 2901 CAPITAL OF TEXAS HWY
AUSTIN, TX 78746
TYPE: UNIDENTIFIED
TCEQ REGION: 11
FACILITY IN OZONE NON-ATTAINMENT AREA: NO
NUMBER OF UNDERGROUND TANKS AT FACILITY: 2
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: JERRY CRIMS
PHONE: 817-338-3343
DATE REGISTRATION FORM RECEIVED: 06/18/91
SIGNATURE ON REGISTRATION FORM: ED MASTRONONZIO
DATE OF SIGNATURE ON REGISTRATION FORM: 06/18/91

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 2 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1981 STATUS DATE: 12/31/1989
REGISTRATION DATE: 06/18/1991
CAPACITY: 550 GALLONS SUBSTANCE STORED: UNKNOWN
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: STEEL
OTHER TANK MATERIAL:
PIPE MATERIAL: STEEL
OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED ? : NO
INSTALLER NAME:

OWNER INFORMATION

CUSTOMER #: 33845
NAME: MONTGOMERY WARD & CO INC
ADDRESS: 844 N LARRABEE 7-3
CHICAGO, IL 60671
TYPE: PRIVATE OR CORPORATE
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 1
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 2
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: MICHELLE POHRTE
PHONE: 312-467-2328



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 1 TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: 01/01/1981 STATUS DATE: 12/31/1989
REGISTRATION DATE: 06/18/1991
CAPACITY: 1000 GALLONS SUBSTANCE STORED: **UNKNOWN**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **NOT REPORTED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **STEEL**

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED?: **NO**

INSTALLER NAME:

UNIT ID: 00139715 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00139716 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 16

Distance from Property: 0.19 mi. NW

FACILITY INFORMATION

FACILITY ID #: 0029523
NAME: AUSTIN MALL
ADDRESS: 2901 CAPITAL OF TEXAS HWY
AUSTIN, TX 78746
TYPE: UNIDENTIFIED
TCEQ REGION: 11
FACILITY IN OZONE NON-ATTAINMENT AREA: NO
NUMBER OF UNDERGROUND TANKS AT FACILITY: 1
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: V HEATWOLE, OPS DIR
PHONE: 512-327-7040
DATE REGISTRATION FORM RECEIVED: 05/17/86
SIGNATURE ON REGISTRATION FORM: V HEATWOLE, OPS DIR
DATE OF SIGNATURE ON REGISTRATION FORM: 05/16/86

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 1 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1981 STATUS DATE: 03/12/1990
REGISTRATION DATE: 05/17/1986
CAPACITY: 1000 GALLONS SUBSTANCE STORED: UNKNOWN
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: STEEL
OTHER TANK MATERIAL:
PIPE MATERIAL: UNKNOWN
OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED

TANK TESTED?: NO

INSTALLER NAME: ENVIRONMENTAL TESTING SYSTEMS CO

UNIT ID: 00077940 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

OWNER INFORMATION

CUSTOMER #: 13890
NAME: AUSTIN MALL CO
ADDRESS: 2901 CAPITAL OF TEXAS
AUSTIN, TX 78746
TYPE: PRIVATE OR CORPORATE
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 1
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 1
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT:
PHONE: 5123277040



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PETROLEUM STORAGE TANKS (PST)

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 16

Distance from Property: 0.19 mi. NW

FACILITY INFORMATION

FACILITY ID #: 0034799
NAME: J C PENNEY
ADDRESS: 2901 CAPITAL OF TEXAS HWY S
AUSTIN, TX 78746
TYPE: UNIDENTIFIED
TCEQ REGION: 11
FACILITY IN OZONE NON-ATTAINMENT AREA: NO
NUMBER OF UNDERGROUND TANKS AT FACILITY: 1
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: DOUG MCCORMICK
PHONE: 512-327-6300
DATE REGISTRATION FORM RECEIVED: 05/08/86
SIGNATURE ON REGISTRATION FORM: ED PAULSON, STORE MGR.
DATE OF SIGNATURE ON REGISTRATION FORM: 05/05/86

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 1 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1980 STATUS DATE: 12/19/1995
REGISTRATION DATE: 05/08/1986
CAPACITY: 280 GALLONS SUBSTANCE STORED: UNKNOWN
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED

TANK MATERIAL: STEEL

OTHER TANK MATERIAL:

PIPE MATERIAL: STEEL

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED

STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:

STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED

TANK TESTED ?: YES

INSTALLER NAME:

UNIT ID: 00091940 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

OWNER INFORMATION

CUSTOMER #: 38545
NAME: J C PENNEY CO INC
ADDRESS: 4310 BUFFALO GAP RD
ABILENE, TX 79606
TYPE: CORPORATION
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 23
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 36
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 1
OWNER CONTACT: DON PITTMAN
PHONE: 325-695-2100 X200



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PETROLEUM STORAGE TANKS (PST)

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 16

Distance from Property: 0.19 mi. NW

FACILITY INFORMATION

FACILITY ID #: 0007804
NAME: STORE 1357
ADDRESS: 2901 S CAPITOL OF TEXAS HWY
AUSTIN, TX 78746
TYPE: UNIDENTIFIED
TCEQ REGION: 11
FACILITY IN OZONE NON-ATTAINMENT AREA: NO
NUMBER OF UNDERGROUND TANKS AT FACILITY: 1
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: JOHN WEHUNT
PHONE: 817-633-1466
DATE REGISTRATION FORM RECEIVED: 05/08/86
SIGNATURE ON REGISTRATION FORM: D R RAAB, OPS MGR
DATE OF SIGNATURE ON REGISTRATION FORM: 05/07/86

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 1 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1981 STATUS DATE: 10/25/1993
REGISTRATION DATE: 05/08/1986
CAPACITY: 1000 GALLONS SUBSTANCE STORED: UNKNOWN
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED

TANK MATERIAL: STEEL

OTHER TANK MATERIAL:

PIPE MATERIAL: STEEL

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED

STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:

STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED

TANK TESTED?: NO

INSTALLER NAME:

UNIT ID: 00020339 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

OWNER INFORMATION

CUSTOMER #: 01883
NAME: SEARS ROEBUCK AND CO
ADDRESS: 3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179
TYPE: PRIVATE OR CORPORATE
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 5
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 15
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT:
PHONE: 512-459-2300



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PETROLEUM STORAGE TANKS (PST)

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 16

Distance from Property: 0.19 mi. NW

FACILITY INFORMATION

FACILITY ID #: 0019067
NAME: MONTGOMERY WARD LLC 2576
ADDRESS: 2901 CAPITOL OF TEXAS HWY
AUSTIN, TX 78746
TYPE: UNIDENTIFIED
TCEQ REGION: 11
FACILITY IN OZONE NON-ATTAINMENT AREA: NO
NUMBER OF UNDERGROUND TANKS AT FACILITY: 1
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: B MCDANIEL, ACM
PHONE: 512-479-1057
DATE REGISTRATION FORM RECEIVED: 05/08/86
SIGNATURE ON REGISTRATION FORM: S JENKINS, ASST MGR
DATE OF SIGNATURE ON REGISTRATION FORM: 01/17/86

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 1 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 01/01/1981 STATUS DATE: 06/19/1991
REGISTRATION DATE: 05/08/1986
CAPACITY: 850 GALLONS SUBSTANCE STORED: UNKNOWN
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED

TANK MATERIAL: STEEL

OTHER TANK MATERIAL:

PIPE MATERIAL: UNKNOWN

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED

STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:

STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED

TANK TESTED ?: YES

INSTALLER NAME:

UNIT ID: 00049674 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: NO VARIANCE

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

OWNER INFORMATION

CUSTOMER #: 09067
NAME: MONTGOMERY WARD LLC
ADDRESS: PO BOX 9456
MINNEAPOLIS, MN 55440
TYPE: PRIVATE OR CORPORATE
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 42
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 84
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: JERRY CRIM
PHONE: 817-338-3343



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PETROLEUM STORAGE TANKS (PST)

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 16

Distance from Property: 0.19 mi. NW

FACILITY INFORMATION

REGISTRATION #: **88140** EPA ID: **TXR000077842**
TNRCC ID #: **121142**
NAME: **SEPHORA STORE 150**
ADDRESS: **2901 S CAPITAL OF TEXAS HWY STE M02A**
AUSTIN, TX
CONTACT: **SANDI BAKER**
PHONE: **415-2843488**
BUSINESS DESCRIPTION: **RETAIL STORES COSMETICS**
INDUSTRIAL WASTE PERMIT #: **NOT REPORTED**
MUNICIPAL WASTE PERMIT #: **NOT REPORTED**
SIC CODE:
WASTE GENERATOR: **YES**
WASTE RECEIVER: **NO**
WASTE TRANSPORTER: **NO**
TRANSFER FACILITY: **NO**
MAQUILADORA (MEXICAN FACILITY): **NO**
STATUS: **INACTIVE**

AMOUNT OF WASTE GENERATED: **CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR**
GENERATOR TYPE: **NON-INDUSTRIAL AND/OR MUNICIPAL**

THIS FACILITY IS A NOTIFIER

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

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

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): **03/29/2011**

ACTIVITIES

ACTIVITY TYPE: **UNKNOWN**

ACTIVITY DESCRIPTION: **NOT REPORTED**

WASTE

WASTE ID: **220193**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **DISPOSAL OF EXPIRED OR UNSALEABLE COSMETICS. DATE OF GENERATION:**
07/01/2006. RE



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 17

Distance from Property: 0.19 mi. NW

FACILITY INFORMATION

REGISTRATION #: **67469** EPA ID: **TXD981151160**

TNRCC ID #: **22585**

NAME: **AUSTIN TESTING ENGINEERS**

ADDRESS: **2600 DELLANA LN
AUSTIN, TX**

CONTACT: **TED PARSONS**

PHONE: **512-3273405**

BUSINESS DESCRIPTION: **NOT REPORTED**

INDUSTRIAL WASTE PERMIT #: **NOT REPORTED**

MUNICIPAL WASTE PERMIT #: **NOT REPORTED**

SIC CODE:

WASTE GENERATOR: **YES**

WASTE RECEIVER: **NO**

WASTE TRANSPORTER: **NO**

TRANSFER FACILITY: **NO**

MAQUILADORA (MEXICAN FACILITY): **NO**

STATUS: **INACTIVE**

AMOUNT OF WASTE GENERATED: **NOT A HW GENERATOR**

GENERATOR TYPE: **NON-INDUSTRIAL AND/OR MUNICIPAL**

THIS FACILITY IS A NOTIFIER

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

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

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): **11/06/2002**

ACTIVITIES

ACTIVITY TYPE: **UNKNOWN**

ACTIVITY DESCRIPTION: **NOT REPORTED**

WASTE

NO RECORDS

OWNER INFORMATION

NAME: **AUSTIN TESTING ENGINEERS**

ADDRESS: **2600 DELLANA LN
AUSTIN, TX 78746**

PHONE: **1-512-3273405**

PETROLEUM STORAGE TANKS (PST)

MAP ID# 18

Distance from Property: 0.20 mi. SE

FACILITY INFORMATION

FACILITY ID #: 0076803
NAME: WAL-MART STORE 2133
ADDRESS: 5017 W HIGHWAY 290
AUSTIN, TX 78735
TYPE: RETAIL
TCEQ REGION: 11
FACILITY IN OZONE NON-ATTAINMENT AREA: NO
NUMBER OF UNDERGROUND TANKS AT FACILITY: 1
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: SHEILA DEARING
PHONE: 479-204-2188
DATE REGISTRATION FORM RECEIVED: 09/29/04
SIGNATURE ON REGISTRATION FORM: JANET LYNN, DIR OF LICENSING
DATE OF SIGNATURE ON REGISTRATION FORM: 09/17/04

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 1 TANK STATUS: REMOVED FROM GROUND
INSTALL DATE: 08/31/1987 STATUS DATE: 04/09/2007
REGISTRATION DATE: 09/29/2004
CAPACITY: 0 GALLONS SUBSTANCE STORED: UNKNOWN
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: UNKNOWN
OTHER TANK MATERIAL:
PIPE MATERIAL: UNKNOWN
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:

UNIT ID: 00203817 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NOT REPORTED

TANK RELEASE DETECTION VARIANCE: NO VARIANCE
PIPE RELEASE DETECTION METHOD

NOT REPORTED

PIPE RELEASE DETECTION VARIANCE: NO VARIANCE
SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

OWNER INFORMATION

CUSTOMER #: 67469
NAME: WAL-MART STORES TEXAS LLC
ADDRESS: 11206 THOMPSON AVE
LENEXA, KS 66219
TYPE: CORPORATION
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 317
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 342
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: TONYA REESE
PHONE: 877-829-5505



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PETROLEUM STORAGE TANKS (PST)

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 18

Distance from Property: 0.20 mi. SE

FACILITY INFORMATION

REGISTRATION #: 88713 EPA ID: TX0000141713

TNRCC ID #: 123541

NAME: **WAL-MART STORE 2133**

ADDRESS: **5017 W HIGHWAY 290
AUSTIN, TX**

CONTACT: **TERESA PRUITT**

PHONE: **479-2042231**

BUSINESS DESCRIPTION: **WAREHOUSE CLUBS AND SUPERCENTERS**

INDUSTRIAL WASTE PERMIT #: **NOT REPORTED**

MUNICIPAL WASTE PERMIT #: **NOT REPORTED**

SIC CODE:

WASTE GENERATOR: **YES**

WASTE RECEIVER: **NO**

WASTE TRANSPORTER: **NO**

TRANSFER FACILITY: **NO**

MAQUILADORA (MEXICAN FACILITY): **NO**

STATUS: **ACTIVE**

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

GENERATOR TYPE: **NON-INDUSTRIAL AND/OR MUNICIPAL**

THIS FACILITY IS A NOTIFIER

THIS FACILITY IS A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM

THIS FACILITY IS REQUIRED TO SUBMIT AN ANNUAL WASTE REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): **09/25/2012**

ACTIVITIES

ACTIVITY TYPE: **UNKNOWN**

ACTIVITY DESCRIPTION: **NOT REPORTED**

WASTE

WASTE ID: **230547**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE SOLIDS. DATE OF GENERATION: 01-01-08**

WASTE ID: **230548**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **AEROSOLS. DATE OF GENERATION: 01-01-08**

WASTE ID: **230549**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **CORROSIVE LIQUIDS. DATE OF GENERATION: 01-01-08**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **230550**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE LIQUIDS. DATE OF GENERATION: 01-01-08**

WASTE ID: **230551**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **LIGHTERS. DATE OF GENERATION: 01-01-08**

WASTE ID: **230552**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZING SOLIDS. DATE OF GENERATION: 01-01-08**

WASTE ID: **230553**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **PROPANE CYLINDERS. DATE OF GENERATION: 01-01-08; DUE TO WASTE MINIMIZATION,INGRE**

WASTE ID: **230554**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **TOXIC SOLIDS. DATE OF GENERATION: 01-01-08**

WASTE ID: **230555**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **TOXIC LIQUIDS. DATE OF GENERATION: 01-01-08**

WASTE ID: **230556**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **CORROSIVE SOLIDS. DATE OF GENERATION: 01-01-08; DUE TO WASTE MINIMIZATION,INGRED**

WASTE ID: **242228**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ORGANIC PEROXIDE. 01/01/2010**

INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **242229**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZING LIQUID. 01/01/2010**

WASTE ID: **250275**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **P-LISTED WASTE PHARMACEUTICALS**

WASTE ID: **250276**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE WASTE PHARMACEUTICALS**

INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 19

Distance from Property: 0.20 mi. NW

FACILITY INFORMATION

REGISTRATION #: 77080 EPA ID: TXD988032116

TNRCC ID #: 31388

NAME: LAKE AUSTIN CHEVRON

ADDRESS: 2402 LAKE AUSTIN BLVD
AUSTIN, TX

CONTACT: MELCK ALSAYYED

PHONE: 512-6942222

BUSINESS DESCRIPTION: NOT REPORTED

INDUSTRIAL WASTE PERMIT #: NOT REPORTED

MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE:

WASTE GENERATOR: YES

WASTE RECEIVER: NO

WASTE TRANSPORTER: NO

TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: INACTIVE

AMOUNT OF WASTE GENERATED: SMALL QUANTITY GENERATOR

GENERATOR TYPE: NON-INDUSTRIAL AND/OR MUNICIPAL

THIS FACILITY IS A NOTIFIER

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

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

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 12/01/2005

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 60404

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

WASTE ID: 165140

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

WASTE ID: 165141

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED



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LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 19

Distance from Property: 0.20 mi. NW

FACILITY INFORMATION

LPST ID#: **091419** FACILITY ID#: **0026070**

REPORTED DATE: **7/31/1987**

NAME: **EXXON STATION**

ADDRESS: **2402 LAKE AUSTIN BLVD
AUSTIN ,TX 78700**

FACILITY LOCATION: **2402 LAKE AUSTIN BLVD**

PRIORITY CODE: **(4A) SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & REMEDIAL ACTION PLAN (RAP)**

STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **1/UST** INSTALLED: **01/01/1966**

CAPACITY(gal.): **8000** CONTENTS: **GASOLINE**

TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**

PIPE MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**

TANK/PIPE RELEASE DETECTION:

NOT REPORTED / NOT REPORTED

TANK/PIPE CORROSION PROTECTION:

NOT REPORTED / NOT REPORTED

SPILL/OVERFILL PROTECTION: **NOT REPORTED**

PRP INFORMATION

NAME: **EXXON CO USA**

ADDRESS: **PO BOX 2180**

HOUSTON, TX 77252-2180

CONTACT: **KRIS GAGNON**

PHONE: **713/656-7743**

STATUS(DATE): **REMOVED FROM GROUND (01/01/1987)**

PETROLEUM STORAGE TANKS (PST)

MAP ID# 19

Distance from Property: 0.20 mi. NW

FACILITY INFORMATION

FACILITY ID #: **0026070**
NAME: **LAKE AUSTIN CHEVRON**
ADDRESS: **2402 LAKE AUSTIN BLVD**
AUSTIN, TX 78703-4544
TYPE: **RETAIL**
TCEQ REGION: **11**
FACILITY IN OZONE NON-ATTAINMENT AREA: **NO**
NUMBER OF UNDERGROUND TANKS AT FACILITY: **8**
NUMBER OF ABOVEGROUND TANKS AT FACILITY: **0**
FACILITY CONTACT: **MALEK AL SAYYED, PRES**
PHONE: **512-477-7477**
DATE REGISTRATION FORM RECEIVED: **05/08/86**
SIGNATURE ON REGISTRATION FORM: **R N ATHERTON, ENG SUPV**
DATE OF SIGNATURE ON REGISTRATION FORM: **04/29/86**

SELF-CERTIFICATION INFORMATION

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **02/20/13**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2014/03**
SIGNATURE ON CERTIFICATION: **MALEK AL SAYYED, PRESIDENT, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **02/10/12**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2013/03**
SIGNATURE ON CERTIFICATION: **MALEK AL SAYYED, PRES, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **02/21/11**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2012/03**
SIGNATURE ON CERTIFICATION: **MALEK AL SAYYED, PRES, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **02/16/10**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2011/03**
SIGNATURE ON CERTIFICATION: **MALEK AL SAYYED, PRES, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **02/26/09**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2010/03**
SIGNATURE ON CERTIFICATION: **MALEK AL-SAYYED, PRES, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **05/22/08**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2009/03**
SIGNATURE ON CERTIFICATION: **MALEK AL-SAYYED, PRES, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **06/01/07**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2008/06**
SIGNATURE ON CERTIFICATION: **MALEK AL SAYYED, PRES, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **05/16/06**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2007/06**
SIGNATURE ON CERTIFICATION: **MALEK AL SAYYED, PRES, OWNER**

OWNER INFORMATION

CUSTOMER #: **68703**
NAME: **CHEVRON LAKE AUSTIN INC**
ADDRESS: **2402 LAKE AUSTIN BLVD**
AUSTIN, TX 78703
TYPE: **CORPORATION**
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: **1**
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: **8**
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: **0**
OWNER CONTACT: **MALEK AL-SAYYED**
PHONE: **512-694-2223**



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PETROLEUM STORAGE TANKS (PST)

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **05/27/05**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2006/06**
SIGNATURE ON CERTIFICATION: **AL SAYYED MALEK, PRES, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/01/04**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2005/06**
SIGNATURE ON CERTIFICATION: **MALEK AL SAYED, PRESIDENT, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **11/28/03**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2005/01**
SIGNATURE ON CERTIFICATION: **ALI ABUSAFI, , OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **12/01/02**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2004/01**
SIGNATURE ON CERTIFICATION: **ALI ABUSAFI, PRES, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **11/18/01**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2003/01**
SIGNATURE ON CERTIFICATION: **ALI ABUSAFI, , OPERATOR**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **10/06/00**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2002/01**
SIGNATURE ON CERTIFICATION: **ALI ABED ABUSAFI, PRESIDENT, OWNER**

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: **1** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **01/01/1966** STATUS DATE: **01/01/1987**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **UNKNOWN**

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **STEEL**
OTHER TANK MATERIAL:
PIPE MATERIAL: **STEEL**
OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: **3** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **01/01/1966** STATUS DATE: **01/01/1987**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **6000 GALLONS** SUBSTANCE STORED: **UNKNOWN**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **STEEL**
OTHER TANK MATERIAL:
PIPE MATERIAL: **STEEL**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:

TANK ID #: **2** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **01/01/1966** STATUS DATE: **01/01/1987**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **UNKNOWN**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **STEEL**
OTHER TANK MATERIAL:
PIPE MATERIAL: **STEEL**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: **4** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **01/01/1966** STATUS DATE: **01/01/1987**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **1000 GALLONS** SUBSTANCE STORED: **UNKNOWN**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **STEEL**
OTHER TANK MATERIAL:
PIPE MATERIAL: **STEEL**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:

TANK ID #: **2** TANK STATUS: **IN USE**
INSTALL DATE: **01/01/1987** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **10000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE**
STAGE 1 EQUIPMENT INSTALL DATE: **11/01/1987**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: **3** TANK STATUS: **IN USE**
INSTALL DATE: **01/01/1987** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **10000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:

TANK ID #: **4** TANK STATUS: **TEMPORARILY OUT OF USE, TANK IS EMPTY**
INSTALL DATE: **01/01/1987** STATUS DATE: **03/01/2000**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **500 GALLONS** SUBSTANCE STORED: **UNKNOWN**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 1 TANK STATUS: **IN USE**
INSTALL DATE: 01/01/1987 STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: 05/08/1986
CAPACITY: **12000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE**
STAGE 1 EQUIPMENT INSTALL DATE: 11/01/1987
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED?: **NO**
INSTALLER NAME:

UNIT ID: **00067097** TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**
PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**
SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**
UNIT ID: **00067098** TANK ID: 3 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**
PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**
SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**
UNIT ID: **00067099** TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**
PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**
SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00067100 TANK ID: 4 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00067101 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH), MONTHLY PIPING TIGHTNESS TEST

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. HIGH LEVEL ALARM WITH 3 OR 4, AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00067102 TANK ID: 3 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH), MONTHLY PIPING TIGHTNESS TEST

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. HIGH LEVEL ALARM WITH 3 OR 4, AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00067103 TANK ID: 4 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00067104 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH), MONTHLY PIPING TIGHTNESS TEST

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. HIGH LEVEL ALARM WITH 3 OR 4, AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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PETROLEUM STORAGE TANKS (PST)

INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 19

Distance from Property: 0.20 mi. NW

FACILITY INFORMATION

REGISTRATION #: **75507** EPA ID: **NOT REPORTED**

TNRCC ID #: **29857**

NAME: **SAM S EXXON**

ADDRESS: **2402 LAKE AUSTIN BLVD
AUSTIN, TX**

CONTACT:

PHONE: **NOT REPORTED**

BUSINESS DESCRIPTION: **THIS REGISTRATION WAS INACTIVATED BECAUSE THERE WERE ONLY 6-DIGIT WASTE CODES ON THE
NOR AND NO WASTE ACTIVITY WAS REPORTED IN 1994, 1995 AND 1996.**

INDUSTRIAL WASTE PERMIT #: **NOT REPORTED**

MUNICIPAL WASTE PERMIT #: **NOT REPORTED**

SIC CODE:

WASTE GENERATOR: **YES**

WASTE RECEIVER: **NO**

WASTE TRANSPORTER: **NO**

TRANSFER FACILITY: **NO**

MAQUILADORA (MEXICAN FACILITY): **NO**

STATUS: **MERGED**

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

GENERATOR TYPE: **NON-INDUSTRIAL AND/OR MUNICIPAL**

THIS FACILITY IS A NOTIFIER

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

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

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

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

ACTIVITIES

ACTIVITY TYPE: **UNKNOWN**

ACTIVITY DESCRIPTION: **NOT REPORTED**

WASTE

WASTE ID: **57948**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

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

WASTE ID: **57949**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

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

VOLUNTARY CLEANUP PROGRAM SITES (VCP)

MAP ID# 20

Distance from Property: 0.20 mi. S

SITE INFORMATION

ID#: **2066**
NAME: **WIND RIDGE APARTMENTS**
ADDRESS: **1300 SPYGLASS DRIVE**
AUSTIN TEXAS
ACRES: **9.47**
FACILITY TYPE: **APARTMENT COMPLEX**
APPLICATION DATE: **5/31/07**
DATE OF AGREEMENT: **6/26/07**
CERTIFICATE OF COMPLETION DATE: **2/20/09**
TYPE OF CERTIFICATE ISSUED: **FINAL**
TYPE LEAD: **OWNER**
PHASE: **COMPLETED**
MEDIA AFFECTED: **SOILS**
TNRCC SOLID WASTE REGISTRATION #: **NOT REPORTED**
REMEDY: **NOT REPORTED**
INSTITUTIONAL CONTROL: **NOT REPORTED**
LPST #: **NOT REPORTED**
EPA CERCLIS# **NOT REPORTED**
EPA RCRIS #: **NOT REPORTED**
CONTAMINANT/S: **TPH**

APPLICANT INFORMATION

ORGANIZATION: **WINDRIDGE INVESTORS, LLC**
DAN NISHIKAWA, PRESIDENT
1999 AVENUE OF THE STARS, SUITE 2850
LOS ANGELES, CA 90067
PHONE: **310-824-2200**
FAX: **310-824-7931**

CONSULTANT/ATTORNEY INFORMATION

ORGANIZATION: **RCI ENVIRONMENTAL, INC.**
GREG UPAH, CONSULTANT
17754 PRESTON ROAD, SUITE 101
DALLAS, TX 75252
PHONE: **972-250-6608**
FAX: **972-250-6706**

AFFECTED PROPERTY ASSESSMENT REPORTS (APAR)

MAP ID# 20 Distance from Property: 0.20 mi. S

FACILITY INFORMATION

PROGRAM ID: **2066**
REFERENCE NUMBER: **RN105150833**
FACILITY NAME: **WIND RIDGE**
ADDRESS: **1300 SPYGLASS DR**
TRAVIS ,TX 78746
COUNTY: **AUSTIN**
TYPE OF FACILITY: **APARTMENT COMPLEX**
FACILITY STATUS: **COMPLETED**
PROGRAM: **VOLUNTARY CLEANUP**
PROGRAM STATUS: **INACTIVE**
APAR RECEIVED DATE: **7/11/08**

CONTACTS

NISHIKAWA, DAN

REMEDIATIONS NO REMEDIATION REPORTED

CATEGORY OF CONTAMINATION

DATE: CONTAMINATIONS:
7/11/08 NOT REPORTED



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 21

Distance from Property: 0.22 mi. S

FACILITY INFORMATION

FACILITY ID #: 0076976
NAME: SAMS CLUB 4720
ADDRESS: 4970 W HIGHWAY 290
AUSTIN, TX 78735
TYPE: RETAIL
TCEQ REGION: 11
FACILITY IN OZONE NON-ATTAINMENT AREA: NO
NUMBER OF UNDERGROUND TANKS AT FACILITY: 1
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: SHEILA DEARING, LIC MGR
PHONE: 479-204-2188
DATE REGISTRATION FORM RECEIVED: 09/29/04
SIGNATURE ON REGISTRATION FORM: JANET LYNN, DIR OF LICENSING
DATE OF SIGNATURE ON REGISTRATION FORM: 09/17/04

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 1 TANK STATUS: IN USE
INSTALL DATE: 08/05/1986 STATUS DATE: NOT REPORTED
REGISTRATION DATE: 09/29/2004
CAPACITY: 0 GALLONS SUBSTANCE STORED: UNKNOWN
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
TYPE OF PIPING: NOT REPORTED
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: UNKNOWN
OTHER TANK MATERIAL:
PIPE MATERIAL: UNKNOWN
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
NOT REPORTED
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:
UNIT ID: 00204037 TANK ID: 1 COMPARTMENT LETTER: A
TANK RELEASE DETECTION METHOD
NOT REPORTED
TANK RELEASE DETECTION VARIANCE: NO VARIANCE
PIPE RELEASE DETECTION METHOD
NOT REPORTED
PIPE RELEASE DETECTION VARIANCE: NO VARIANCE
SPILL AND OVERFILL PREVENTION
NOT REPORTED
SPILL AND OVERFILL PREVENTION VARIANCE: NO VARIANCE

OWNER INFORMATION

CUSTOMER #: 54569
NAME: SAMS EAST INC
ADDRESS: 11206 THOMPSON AVE
LENEXA, KS 66219
TYPE: CORPORATION
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 95
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 251
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: LICENSING SUPPORT
PHONE: 877-829-5505



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PETROLEUM STORAGE TANKS (PST)

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 21

Distance from Property: 0.22 mi. S

SITE INFORMATION

UNIQUE ID: 259MH8011Z2D

SITE ID: FATR2012259MH8011Z2D

NAME: SAM'S CLUB #4720

ADDRESS: 4970 HWY 290 WEST

AUSTIN, TX 78735

SIGNED DATE: 1/23/2013

VALIDATION REPORT: NOT REPORTED

MAILING ADDRESS: P.O. BOX 8041

BENTONVILLE, AR 72712-8041

SITE DETAILS

SITE TYPE: MISCELLANEOUS GENERAL STORES

SITE TYPE: NOT REPORTED

SITE TYPE: WAREHOUSE CLUBS AND SUPERSTORES

SITE TYPE: MISCELLANEOUS GENERAL STORES

SITE TYPE: WAREHOUSE CLUBS AND SUPERSTORES

SITE TYPE: MISCELLANEOUS GENERAL STORES

SITE TYPE: WAREHOUSE CLUBS AND SUPERSTORES

SITE TYPE: MISCELLANEOUS GENERAL STORES

SITE TYPE: WAREHOUSE CLUBS AND SUPERSTORES

SITE TYPE: MISCELLANEOUS GENERAL STORES

SITE TYPE: NOT REPORTED

SITE TYPE: WAREHOUSE CLUBS AND SUPERSTORES

CHEMICAL LOCATION:

FORK LIFT MAINTENANCE & CHARGING AREA

CHEMICAL AMOUNT: 20155 POUNDS

CHEMICAL LOCATION:

FORK LIFT MAINTENANCE & CHARGING AREA

CHEMICAL AMOUNT: 2936 POUNDS

CHEMICAL LOCATION:

FORK LIFT MAINTENANCE & CHARGING AREA

CHEMICAL AMOUNT: 2936 POUNDS

CHEMICAL LOCATION:

FORK LIFT MAINTENANCE & CHARGING AREA

CHEMICAL AMOUNT: 2936 POUNDS

CHEMICAL LOCATION:

FORK LIFT MAINTENANCE & CHARGING AREA

CHEMICAL AMOUNT: 20155 POUNDS

CHEMICAL NAME: BATTERIES - LEAD-ACID BATTERIES

MAXIMUM AMOUNT: 20155 UNITS (value of unit not provided by reporting agency)

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: YES

PURE: NOT REPORTED MIXTURE: YES



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TIER I | CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL NAME: **BATTERY ELECTROLYTE 35% SULFURIC ACID SOLUTION**
MAXIMUM AMOUNT: **2936 UNITS** (value of unit not provided by reporting agency)
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **BATTERY ELECTROLYTE 35% SULFURIC ACID SOLUTION**
MAXIMUM AMOUNT: **2936 UNITS** (value of unit not provided by reporting agency)
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **BATTERY ELECTROLYTE 35% SULFURIC ACID SOLUTION**
MAXIMUM AMOUNT: **2936 UNITS** (value of unit not provided by reporting agency)
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **BATTERIES - LEAD-ACID BATTERIES**
MAXIMUM AMOUNT: **20155 UNITS** (value of unit not provided by reporting agency)
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**

MIXTURE CHEMICAL: **SULFURIC ACID**
MIXTURE CHEMICAL: **LEAD**
MIXTURE CHEMICAL: **SULFURIC ACID SOLUTION**
MIXTURE CHEMICAL: **WATER**
MIXTURE CHEMICAL: **SULFURIC ACID SOLUTION**
MIXTURE CHEMICAL: **WATER**
MIXTURE CHEMICAL: **SULFURIC ACID SOLUTION**
MIXTURE CHEMICAL: **WATER**
MIXTURE CHEMICAL: **SULFURIC ACID**
MIXTURE CHEMICAL: **LEAD**

INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 21

Distance from Property: 0.22 mi. S

FACILITY INFORMATION

REGISTRATION #: 88791 EPA ID: TXR000043208

TNRCC ID #: 123702

NAME: **SAMS CLUB 4720**

ADDRESS: **4970 W HIGHWAY 290**
AUSTIN, TX

CONTACT: **TERESA PRUITT**

PHONE: **479-2042231**

BUSINESS DESCRIPTION: **WAREHOUSE CLUBS AND SUPERCENTERS**

INDUSTRIAL WASTE PERMIT #: **NOT REPORTED**

MUNICIPAL WASTE PERMIT #: **NOT REPORTED**

SIC CODE:

WASTE GENERATOR: **YES**

WASTE RECEIVER: **NO**

WASTE TRANSPORTER: **NO**

TRANSFER FACILITY: **NO**

MAQUILADORA (MEXICAN FACILITY): **NO**

STATUS: **ACTIVE**

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

GENERATOR TYPE: **NON-INDUSTRIAL AND/OR MUNICIPAL**

THIS FACILITY IS A NOTIFIER

THIS FACILITY IS A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM

THIS FACILITY IS REQUIRED TO SUBMIT AN ANNUAL WASTE REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): **09/27/2012**

ACTIVITIES

ACTIVITY TYPE: **UNKNOWN**

ACTIVITY DESCRIPTION: **NOT REPORTED**

WASTE

WASTE ID: **231761**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE LIQIDS FIRST GENERATED 01/01/2008.**

WASTE ID: **231762**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **AEROSOLS FIRST GENERATED 01/01/2008.**

WASTE ID: **231763**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **CORROSIVE LIQUIDS FIRST GENERATED 01/01/2008.**



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INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **231764**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE LIQUIDS FIRST GENERATED 01/01/2008.**

WASTE ID: **231765**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **LIGHTERS FIRST GENERATED 01/01/2008.**

WASTE ID: **231766**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZING SOLIDS FIRST GENERATED 01/01/2008.**

WASTE ID: **231767**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **PROPANE CYLINDERS FIRST GENERATED 01/01/2008.; DUE TO CHANGE(S) IN THE PRODUCT P**

WASTE ID: **231768**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **TOXIC SOLIDS FIRST GENERATED 01/01/2008.**

WASTE ID: **231769**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **TOXIC LIQUIDS FIRST GENERATED 01/01/2008.**

WASTE ID: **231770**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **CORROSIVE SOLIDS FIRST GENERATED 01/01/2008.; DUE TO WASTE MINIMIZATION, INGREDI**

WASTE ID: **250500**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **P-LISTED WASTE PHARMACEUTICALS**

INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

WASTE ID: **250501**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **FLAMMABLE WASTE PHARMACEUTICALS**

WASTE ID: **250502**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **ORGANIC PEROXIDES**

WASTE ID: **250503**

WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **OXIDIZING LIQUIDS**

DRY CLEANER REGISTRATION DATABASE (DCR)

MAP ID# 22

Distance from Property: 0.23 mi. W

FACILITY INFORMATION

REGISTRATION #: **RN103967402**

CUSTOMER #: **CN602459513**

NAME: **STAR BRITE CLEANERS**

ADDRESS: **2401 LAKE AUSTIN BLVD
AUSTIN, TX 78703**

ACCOUNT NUMBER: **24000679**

PRINCIPAL NAME: **KOCHER-BLAKE LP**

PHONE NUMBER: **512-4724676**

SITE TYPE: **FACILITY REGISTRATION**

FISCAL YEAR: **FY2004**

SOLVENT: **PETROLEUM**

QUANTITY: **0 GALLONS**

FISCAL YEAR: **FY2005**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2006**

SOLVENT: **PETROLEUM**

QUANTITY: **0 GALLONS**

FISCAL YEAR: **FY2007**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2008**

SOLVENT: **PETROLEUM**

QUANTITY: **380 GALLONS**

FISCAL YEAR: **FY2009**

SOLVENT: **PETROLEUM**

QUANTITY: **380 GALLONS**

FISCAL YEAR: **FY2010**

SOLVENT: **PETROLEUM**

QUANTITY: **380 GALLONS**

FISCAL YEAR: **FY2011**

SOLVENT: **PETROLEUM**

QUANTITY: **400 GALLONS**

FISCAL YEAR: **FY2012**

SOLVENT: **PETROLEUM**

QUANTITY: **420 GALLONS**

FISCAL YEAR: **FY2013**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

INDUSTRIAL AND HAZARDOUS WASTE SITES (IHW)

MAP ID# 22

Distance from Property: 0.23 mi. NW

FACILITY INFORMATION

REGISTRATION #: 80682 EPA ID: TXD988076162

TNRCC ID #: 35482

NAME: PHILLIPS PETROLEUM STATION 2429

ADDRESS: 2407 LAKE AUSTIN BLVD
AUSTIN, TX

CONTACT: THOMAS H KOSEL

PHONE: 918-6617439

BUSINESS DESCRIPTION: THIS REGISTRATION WAS INACTIVATED BECAUSE THIS FACILITY WAS REGISTERED PRIOR TO 1994 AND NO WASTE ACTIVITY WAS REPORTED IN 1994, 1995 AND 1996.

INDUSTRIAL WASTE PERMIT #: NOT REPORTED

MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE:

WASTE GENERATOR: YES

WASTE RECEIVER: NO

WASTE TRANSPORTER: NO

TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: INACTIVE

AMOUNT OF WASTE GENERATED: SMALL QUANTITY GENERATOR

GENERATOR TYPE: NON-INDUSTRIAL AND/OR MUNICIPAL

THIS FACILITY IS A NOTIFIER

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

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

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 03/01/2004

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 108879

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: REMOVAL OF WATER FROM UNDERGROUND STORAGE TANKS CONTAINING GASOLINE DIESEL.

WASTE ID: 69529

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED



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LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 22

Distance from Property: 0.23 mi. NW

FACILITY INFORMATION

LPST ID#: **110996** FACILITY ID#: **0036469**

REPORTED DATE: **5/15/1996**

NAME: **LAKE AUSTIN BLVD 66 7**

ADDRESS: **2407 LAKE AUSTIN BLVD**

AUSTIN ,TX 78703

FACILITY LOCATION: **2407 LAKE AUSTIN BLVD**

PRIORITY CODE: **(2.6) IMPACTED GROUNDWATER DISCHARGES TO SW USED BY HUMAN, ENDANGERED SPECIES <500 FEET**

STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **1/UST** INSTALLED: **12/01/1986** STATUS(DATE): **IN USE (NOT REPORTED)**

CAPACITY(gal.): **12000** CONTENTS: **GASOLINE**

TANK MATERIAL/CONTAINMENT: **COMPOSITE (STEEL W/EXTERNAL FRP CLADDING) / DOUBLE WALL**

PIPE MATERIAL/CONTAINMENT: **FRP(FIBERGLASS-REINFORCED PLASTIC) / DOUBLE WALL**

TANK/PIPE RELEASE DETECTION:

SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY / SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY

TANK/PIPE CORROSION PROTECTION:

FRP TANK OR PIPING (NONCORRODIBLE) / FRP TANK OR PIPING (NONCORRODIBLE)

SPILL/OVERFILL PROTECTION: **AUTO. FLOW RESTRICTOR VALVE**



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 22

Distance from Property: 0.23 mi. NW

FACILITY INFORMATION

FACILITY ID #: 0036469
NAME: DEEP EDDY FOOD PLAZA
ADDRESS: 2407 LAKE AUSTIN BLVD
AUSTIN, TX 78703
TYPE: RETAIL
TCEQ REGION: 11
FACILITY IN OZONE NON-ATTAINMENT AREA: NO
NUMBER OF UNDERGROUND TANKS AT FACILITY: 3
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: MALEK AL SAYYED, PRES
PHONE: 512-694-2223
DATE REGISTRATION FORM RECEIVED: 05/08/86
SIGNATURE ON REGISTRATION FORM: DALLAS E LEWTER, AREA MANAGER
DATE OF SIGNATURE ON REGISTRATION FORM: 03/21/86

SELF-CERTIFICATION INFORMATION

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 05/20/12
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2013/06
SIGNATURE ON CERTIFICATION: MALEK AL SAYYED, OWNER PRESIDENT, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 08/04/11
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2012/06
SIGNATURE ON CERTIFICATION: MALEK AL SAYYED, PRES, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 05/13/10
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2011/06
SIGNATURE ON CERTIFICATION: MALEK AL SAYYED, PRES, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 05/21/09
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2010/06
SIGNATURE ON CERTIFICATION: MALEK AL-SAYYED, PRESIDENT, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 06/01/08
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2009/06
SIGNATURE ON CERTIFICATION: MALEK ALSAYYED, PRESIDENT, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 06/17/07
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2008/06
SIGNATURE ON CERTIFICATION: MALEK AL SAYYED, PRESIDENT, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 07/12/06
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2007/06
SIGNATURE ON CERTIFICATION: MALEK AL SAYYED, PRES, OWNER

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: 05/31/05
TYPE OF CERTIFICATION SUBMITTED: ANNUAL RENEWAL
UST DELIVERY CERTIFICATE EXPIRATION DATE: 2006/06
SIGNATURE ON CERTIFICATION: MALEK AL SAYYED, PRES, OWNER

OWNER INFORMATION

CUSTOMER #: 62896
NAME: 2407 LAKE AUSTIN INC
ADDRESS: 2407 LAKE AUSTIN BLVD
AUSTIN, TX 78703
TYPE: CORPORATION
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 1
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 3
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 0
OWNER CONTACT: MALEK AL SAYYED
PHONE: 512-694-2223



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PETROLEUM STORAGE TANKS (PST)

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **05/15/05**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2005/06**
SIGNATURE ON CERTIFICATION: **MALEK AL SAYYED, PRES, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **01/28/05**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2006/02**
SIGNATURE ON CERTIFICATION: **ROBERT JONES, OWNER, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **01/13/04**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2005/02**
SIGNATURE ON CERTIFICATION: **ROBERT JONES, OWNER, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **10/01/03**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2004/02**
SIGNATURE ON CERTIFICATION: **ROBERT JONES, OWNER, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **05/11/02**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2003/09**
SIGNATURE ON CERTIFICATION: **JEFF DEGROOT, VP, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **05/10/02**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2002/09**
SIGNATURE ON CERTIFICATION: **JEFF DEGROOT, VP, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **09/26/00**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **2002/09**
SIGNATURE ON CERTIFICATION: **BRENT MARSHALL, MGR, LEGALLY-AUTHORIZED REP OF OWNER**

UNDERGROUND STORAGE TANK INFORMATION



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 1 TANK STATUS: **IN USE**
INSTALL DATE: 12/01/1986 STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: 05/08/1986
CAPACITY: 12000 GALLONS SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:

TANK ID #: 2 TANK STATUS: **IN USE**
INSTALL DATE: 12/01/1986 STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: 05/08/1986
CAPACITY: 12000 GALLONS SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE), COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE)

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: **3** TANK STATUS: **IN USE**
INSTALL DATE: **12/01/1986** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **12000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

DOUBLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE, FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE))

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:

UNIT ID: **00096439** TANK ID: **1** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET, AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: **00171823** TANK ID: **2** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET, AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00171824 TANK ID: 3 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET, AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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CITY OF AUSTIN HISTORICAL UNDERGROUND STORAGE TANKS (AUSTINHISTUST)

MAP ID# 22 Distance from Property: 0.25 mi. W

FACILITY INFORMATION

UST ID #: **55**

NAME: **NOT REPORTED**

ADDRESS: **2315 DAM**

AUSTIN, TX

ADDITIONAL LOCATION INFO: **NONE**

TANK TYPE: **TANK AND PUMP**

STATUS OF UST BY CITY COUNCIL: **COUNCIL APPROVED**

CITY COUNCIL APPROVAL DATE: **07/05/1917**

ORDINANCE MANDATING UST TO BE IN RIGHT OF WAY OR NOT: **YES**

COMMENT: **NONE REPORTED**

HYPER LINK TO COUNCIL MINUTES: <http://www.cityofaustin.org/edims/document.cfm?id=89828>

LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 23

Distance from Property: 0.37 mi. NW

FACILITY INFORMATION

LPST ID#: **095363** FACILITY ID#: **0042883**

REPORTED DATE: **4/3/1990**

NAME: **290 LOCATION**

ADDRESS: **4518 BOSTON**

AUSTIN ,TX 78735

FACILITY LOCATION: **BOSTON LN**

PRIORITY CODE: **(4A) SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & REMEDIAL ACTION PLAN (RAP)**

STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **3/UST** INSTALLED: **NOT REPORTED** STATUS(DATE): **REMOVED FROM GROUND (03/19/1990)**

CAPACITY(gal.): **10000** CONTENTS: **DIESEL**

TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**

PIPE MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**

TANK/PIPE RELEASE DETECTION:

NOT REPORTED / NOT REPORTED

TANK/PIPE CORROSION PROTECTION:

NOT REPORTED / NOT REPORTED

SPILL/OVERFILL PROTECTION: **NOT REPORTED**

PRP INFORMATION

NAME: **SAFEWAY RENTAL**

ADDRESS: **311 BOWIE**

AUSTIN, TX 78703

CONTACT: **TERRY NORRIS**

PHONE: **512/476-7301**



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TIER I | CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 24 Distance from Property: 0.40 mi. W

SITE INFORMATION

UNIQUE ID: **FAWS0132675**

SITE ID: **FATR22005FAWS0132675**

NAME: **AUSTIN**

ADDRESS: **4400 STAGGERBRUSH ROAD
AUSTIN, TX 78749**

SIGNED DATE: **2/10/2006**

VALIDATION REPORT: **THIS FACILITY PASSED ALL VALIDATION CHECKS.**

MAILING ADDRESS: **P.O. BOX 97061
REDMOND, WA 98073**

SITE DETAILS



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TIER I | CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 24 Distance from Property: 0.40 mi. W

SITE INFORMATION

UNIQUE ID: **FAWS0138918**

SITE ID: **FATR22007FAWS0138918**

NAME: **STAGGERBRUSH (AUSTIN MSC) - ZX02HM**

ADDRESS: **4400 STAGGERBRUSH RD
AUSTIN, TX 78749**

SIGNED DATE: **2/1/2012**

VALIDATION REPORT:

MAILING ADDRESS: **P.O. BOX 97061
REDMOND, WA 980739761**

SITE DETAILS



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 24

Distance from Property: 0.38 mi. W

SITE INFORMATION

UNIQUE ID: 7FAWS0138918

SITE ID: FATR22007FAWS0138918

NAME: STAGGERBRUSH (AUSTIN MSC) - ZX02HM

ADDRESS: 4400 STAGGERBRUSH RD

AUSTIN, TX 78749

SIGNED DATE: 1/18/2013

VALIDATION REPORT: NOT REPORTED

MAILING ADDRESS: P.O. BOX 97061

REDMOND, WA 980739761

SITE DETAILS

SITE TYPE: RADIOTELEPHONE COMMUNICATIONS

SITE TYPE: NOT REPORTED

SITE TYPE: CELLULAR AND OTHER WIRELESS TELECOMMUNICATION

SITE TYPE: RADIOTELEPHONE COMMUNICATIONS

SITE TYPE: CELLULAR AND OTHER WIRELESS TELECOMMUNICATIONS

SITE TYPE: RADIOTELEPHONE COMMUNICATIONS

SITE TYPE: NOT REPORTED

SITE TYPE: CELLULAR AND OTHER WIRELESS TELECOMMUNICATIONS

CHEMICAL LOCATION:

OUTSIDE

CHEMICAL AMOUNT: 37128 POUNDS

CHEMICAL LOCATION:

NORTH EAST CORNER BATTERY ROOM

CHEMICAL AMOUNT: 15984 POUNDS

CHEMICAL LOCATION:

NORTH EAST CORNER BATTERY RM.

CHEMICAL AMOUNT: 153241 POUNDS

CHEMICAL LOCATION:

NORTH EAST CORNER BATTERY RM.

CHEMICAL AMOUNT: 132384 POUNDS

CHEMICAL LOCATION:

NORTH EAST CORNER BATTERY ROOM

CHEMICAL AMOUNT: 15984 POUNDS

CHEMICAL LOCATION:

OUTSIDE

CHEMICAL AMOUNT: 29600 POUNDS

CHEMICAL LOCATION:

POWER ROOM

CHEMICAL AMOUNT: 8880 POUNDS

CHEMICAL LOCATION:

4000GAL FUEL TANK, OUTSIDE BUILDING

CHEMICAL AMOUNT: 37128 POUNDS



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL LOCATION:

NORTH EAST CORNER BATTERY ROOM

CHEMICAL AMOUNT: **16184 POUNDS**

CHEMICAL LOCATION:

NORTH EAST CORNER BATTERY RM.

CHEMICAL AMOUNT: **154765 POUNDS**

CHEMICAL NAME: **DIESEL**

MAXIMUM AMOUNT: **37128 UNITS (value of unit not provided by reporting agency)**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **15984 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **LEAD**

MAXIMUM AMOUNT: **153241 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **DIESEL**

MAXIMUM AMOUNT: **38480 UNITS (value of unit not provided by reporting agency)**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **15984 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **LEAD**

MAXIMUM AMOUNT: **132384 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **DIESEL**

MAXIMUM AMOUNT: **37128 UNITS (value of unit not provided by reporting agency)**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **16184 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **LEAD**

MAXIMUM AMOUNT: **154765 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 25

Distance from Property: 0.41 mi. W

FACILITY INFORMATION

LPST ID#: **102034** FACILITY ID#: **0010027**

REPORTED DATE: **3/3/1992**

NAME: **ROAD RUNNER LUBE TXDOT ROW**

ADDRESS: **5199 HWY 290**

AUSTIN ,TX 78735

FACILITY LOCATION: **5199 W HWY 290 CLOSE IN ROW**

PRIORITY CODE: **(4.2) NO GROUNDWATER IMPACT, NO APPARENT THREATS OR IMPACTS TO RECEPTORS**

STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **1/UST**

INSTALLED: **01/01/1985**

STATUS(DATE): **REMOVED FROM GROUND (02/18/1992)**

CAPACITY(gal.): **550**

CONTENTS: **USED OIL**

TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**

PIPE MATERIAL/CONTAINMENT: **NOT REPORTED / NOT REPORTED**

TANK/PIPE RELEASE DETECTION:

NOT REPORTED / NOT REPORTED

TANK/PIPE CORROSION PROTECTION:

NOT REPORTED / NOT REPORTED

SPILL/OVERFILL PROTECTION: **NOT REPORTED**

PRP INFORMATION

NAME: **TXDOT**

ADDRESS: **125 E 11th ST**

AUSTIN, TX 78701

CONTACT: **DON HILL**

PHONE: **512/416-3009**

TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 26

Distance from Property: 0.42 mi. SE

SITE INFORMATION

UNIQUE ID: 5NMDS001SU40

SITE ID: FATR20125NMDS001SU40

NAME: LOWE'S OF S.W. AUSTIN, TX (#2513)

ADDRESS: 6400 BRODIE LANE

AUSTIN, TX 78745

SIGNED DATE: 2/25/2013

VALIDATION REPORT: NOT REPORTED

MAILING ADDRESS: LOWE'S HOME CENTER, INC., 1605 CURTIS BRIDGE ROAD, C/O: A2ELP
WILKESBORO, NC 28697

SITE DETAILS

SITE TYPE: LUMBER & BUILD MATERIAL DEALER

SITE TYPE: HOME CENTERS

SITE TYPE: NOT REPORTED

SITE TYPE: LUMBER & BUILD MATERIAL DEALER

SITE TYPE: HOME CENTERS

SITE TYPE: LUMBER & BUILD MATERIAL DEALER

SITE TYPE: HOME CENTERS

SITE TYPE: LUMBER & BUILD MATERIAL DEALER

SITE TYPE: HOME CENTERS

SITE TYPE: NOT REPORTED

CHEMICAL LOCATION:

OUTSIDE STORE, NORTH SIDE OF THE STORE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

OUTSIDE, NORTH SIDE OF THE STORE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

OUTSIDE STORE, NORTH SIDE OF THE STORE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

OUTSIDE STORE, NORTH SIDE OF THE STORE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL NAME: DIESEL FUEL

MAXIMUM AMOUNT: NOT REPORTED

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: DIESEL FUEL

MAXIMUM AMOUNT: NOT REPORTED

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES



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TIER I | CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL NAME: **DIESEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **DIESEL FUEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 27

Distance from Property: 0.43 mi. SE

SITE INFORMATION

UNIQUE ID: 7QFW1D03YZL6

SITE ID: FATR20127QFW1D03YZL6

NAME: HEB GROCERY COMPANY, LP - AUSTIN 23

ADDRESS: 6900 BRODIE LANE

AUSTIN, TX 78745

SIGNED DATE: 2/25/2013

VALIDATION REPORT: NOT REPORTED

MAILING ADDRESS: 5105 RITTIMAN ROAD

SAN ANTONIO, TX 78218

SITE DETAILS

SITE TYPE: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVEN

SITE TYPE: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

SITE TYPE: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

CHEMICAL LOCATION:

STORED IN LEAD ACID BATTERIES IN WAREROOM

CHEMICAL AMOUNT: 800 POUNDS

CHEMICAL LOCATION:

STORED IN LEAD ACID BATTERIES IN WAREROOM

CHEMICAL AMOUNT: 800 POUNDS

CHEMICAL LOCATION:

STORED IN LEAD ACID BATTERIES IN WAREROOM

CHEMICAL AMOUNT: 1100 POUNDS

CHEMICAL NAME: SULFURIC ACID (AQUEOUS)

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES

SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: SULFURIC ACID (AQUEOUS)

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES

SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: SULFURIC ACID (AQUEOUS)

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES

SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES



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LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 28

Distance from Property: 0.43 mi. SE

FACILITY INFORMATION

LPST ID#: **092858** FACILITY ID#: **0048532**

REPORTED DATE: **3/23/1989**

NAME: **CLOSED GAS STATION**

ADDRESS: **1110 W LYNN**

AUSTIN ,TX 78703

FACILITY LOCATION: **1100 W LYNN AVE**

PRIORITY CODE: **(4A) SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & REMEDIAL ACTION PLAN (RAP)**

STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **1/UST** INSTALLED: **01/01/1969** STATUS(DATE): **REMOVED FROM GROUND (04/06/1989)**

CAPACITY(gal.): **3000** CONTENTS: **UNKNOWN**

TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**

PIPE MATERIAL/CONTAINMENT: **NOT REPORTED / NOT REPORTED**

TANK/PIPE RELEASE DETECTION:

NOT REPORTED / NOT REPORTED

TANK/PIPE CORROSION PROTECTION:

NOT REPORTED / NOT REPORTED

SPILL/OVERFILL PROTECTION: **NOT REPORTED**

PRP INFORMATION

NAME: **CALONETTA MRS ANTHONY**

ADDRESS: **6465 HART LN**

AUSTIN, TX 78731

CONTACT: **EDWIN WILLIAMS**

PHONE: **512/476-9900**

TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

MAP ID# 29

Distance from Property: 0.45 mi. W

SITE INFORMATION

UNIQUE ID: 45258ZXXXXXXXX

SITE ID: FA201145258ZXXXXXXXX

NAME: AUSTIN TWINBROOK 892 CO - XP3624

ADDRESS: 5204 HWY 290 W (4605 BOSTON LN)
AUSTIN, TX 7873589

SIGNED DATE: 02/06/2012

VALIDATION REPORT: NOTE: ENTERED LATITUDE/LONGITUDE DOES NOT FALL
WITHIN BOUNDING BOX OF TRAVIS COUNTY. THIS
FACILITY PASSED ALL VALIDATION CHECKS.

MAILING ADDRESS: 898 MARIE LANE
CONYERS, GA 30094

SITE DETAILS

SITE TYPE: OTHER

SITE TYPE: UNKNOWN

SITE TYPE: UNKNOWN

SITE TYPE: OTHER

SITE TYPE: UNKNOWN

SITE TYPE: UNKNOWN

SITE TYPE: OTHER

SITE TYPE: UNKNOWN

SITE TYPE: UNKNOWN

CHEMICAL LOCATION:

N/A

CHEMICAL AMOUNT: 4069 POUNDS

CHEMICAL LOCATION:

N/A

CHEMICAL AMOUNT: 39004 POUNDS

CHEMICAL LOCATION:

N/A

CHEMICAL AMOUNT: 39004 POUNDS

CHEMICAL LOCATION:

N/A

CHEMICAL AMOUNT: 4069 POUNDS

CHEMICAL LOCATION:

N/A - N/A

CHEMICAL AMOUNT: 728 POUNDS

CHEMICAL LOCATION:

N/A

CHEMICAL AMOUNT: 39004 POUNDS

CHEMICAL LOCATION:

N/A

CHEMICAL AMOUNT: 4069 POUNDS



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TIER I | CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL LOCATION:

N/A - N/A

CHEMICAL AMOUNT: **714 POUNDS**

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **4069 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **LEAD**

MAXIMUM AMOUNT: **39004 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **4069 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **LEAD**

MAXIMUM AMOUNT: **39004 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **DIESEL FUEL #2 LOW SULFUR**

MAXIMUM AMOUNT: **43554 UNITS (value of unit not provided by reporting agency)**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **SULFURIC ACID**

MAXIMUM AMOUNT: **4069 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **LEAD**

MAXIMUM AMOUNT: **39004 UNITS (value of unit not provided by reporting agency)**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **DIESEL FUEL #2 LOW SULFUR**

MAXIMUM AMOUNT: **43946 UNITS (value of unit not provided by reporting agency)**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **YES** MIXTURE: **NOT REPORTED**

LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 30

Distance from Property: 0.46 mi. SE

FACILITY INFORMATION

LPST ID#: **116425** FACILITY ID#: **0023291**

REPORTED DATE: **10/14/2003**

NAME: **SLEDD LANDSCAPE NURSERY**

ADDRESS: **1201 W LYNN**

AUSTIN ,TX 78703

FACILITY LOCATION: **1201 W LYNN**

PRIORITY CODE: **(4.0) ASSESSMENT INCOMPLETE, NO APPARENT RECEPTORS IMPACTED**

STATUS CODE: **(6P) FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING**

TANK INFORMATION

TANKID#/TYPE: **2/UST** INSTALLED: **01/01/1950**

STATUS(DATE): **REMOVED FROM GROUND (10/02/2003)**

CAPACITY(gal.): **2000** CONTENTS: **GASOLINE**

TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**

PIPE MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**

TANK/PIPE RELEASE DETECTION:

NOT REPORTED / NOT REPORTED

TANK/PIPE CORROSION PROTECTION:

NOT REPORTED / NOT REPORTED

SPILL/OVERFILL PROTECTION: **NOT REPORTED**

PRP INFORMATION

NAME: **SLEDD JAMES**

ADDRESS: **1211 W LYNN ST**

AUSTIN, TX 78703

CONTACT: **MELISSA SLEDD**

PHONE: **512/478-9977**

LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 31

Distance from Property: 0.47 mi. SE

FACILITY INFORMATION

LPST ID#: **104738** FACILITY ID#: **0007142**

REPORTED DATE: **9/21/1992**

NAME: **7 ELEVEN 16175**

ADDRESS: **1220 BARTON HILLS DR
AUSTIN ,TX 78704**

FACILITY LOCATION: **1220 BARTON HILLS DRIVE**

PRIORITY CODE: **(4A) SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & REMEDIAL ACTION PLAN (RAP)**

STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **1/UST** INSTALLED: **01/01/1977**

CAPACITY(gal.): **10000** CONTENTS: **GASOLINE**

TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**

PIPE MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**

TANK/PIPE RELEASE DETECTION:

NOT REPORTED / NOT REPORTED

TANK/PIPE CORROSION PROTECTION:

NOT REPORTED / NOT REPORTED

SPILL/OVERFILL PROTECTION: **NOT REPORTED**

PRP INFORMATION

NAME: **SOUTHLAND CORP**

ADDRESS: **2711 HASKELL AVE
DALLAS, TX 75221**

CONTACT: **ROD TOWNS**

PHONE: **214/828-6580**

STATUS(DATE): **REMOVED FROM GROUND (09/21/1992)**

REPORT SUMMARY OF UNLOCATABLE SITES

DATABASE TYPE	SITE ID#	SITE NAME	ADDRESS	CITY	ZIP CODE
TIERII	E00892000608	SULPHUR DRAW (SLAUGHTER)	SEE LAT/LONG	LENORAH	78749



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TIER I | CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

SITE INFORMATION

UNIQUE ID: **E00892000608**

SITE ID: **FATR2007E00892000608**

NAME: **SULPHUR DRAW (SLAUGHTER)**

ADDRESS: **SEE LAT/LONG**

LENORAH, TX 78749

SIGNED DATE: **2/22/2008**

VALIDATION REPORT: **NOT REPORTED**

MAILING ADDRESS: **11111 SOUTH WILCREST ROOM C-2404**

HOUSTON, TX 77099

SITE DETAILS

CHEMICAL LOCATION:

DRILLING/WORKOVER/COMPLETION

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

DRILLING

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

DRILLING, PRODUCTION

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

DRILLING, PRODUCTION, WORKOVER/COMPLETION

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

DRILLING, WORKOVER/COMPLETION

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

DRILLING/WORKOVER/COMPLETION

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

PRODUCTION

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

PRODUCTION, WORKOVER/COMPLETION

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

WORKOVER/COMPLETION

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

WORKOVER/COMPLETION, PRODUCTION

CHEMICAL AMOUNT: **NOT REPORTED**



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TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL NAME: **ACIDS, INORGANIC**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **YES** SOLID: **NO**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **BIOCIDES-ACROLEIN**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **YES** GAS: **YES** LIQUID: **YES** SOLID: **NO**
PURE: **YES** MIXTURE: **NO**

CHEMICAL NAME: **DEFLOCCULANTS**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **YES** SOLID: **YES**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **SCALE INHIBITORS**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **YES** GAS: **NO** LIQUID: **YES** SOLID: **NO**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **CEMENT AND ASSOCIATED ADDITIVES**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **YES** SOLID: **YES**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **BREAKERS, EMULSION/GEL**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **YES** GAS: **NO** LIQUID: **YES** SOLID: **YES**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **SALT SOLUTIONS**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **YES** SOLID: **NO**
PURE: **NO** MIXTURE: **YES**

CHEMICAL NAME: **INERT GASES**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **YES** LIQUID: **YES** SOLID: **NO**
PURE: **YES** MIXTURE: **NO**

CHEMICAL NAME: **LUBRICANTS, ENGINE**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **YES** SOLID: **NO**
PURE: **NO** MIXTURE: **YES**

CHEMICAL NAME: **ACID, INORGANIC-HYDROFLUORIC ACID**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **YES** SOLID: **NO**
PURE: **NO** MIXTURE: **YES**

CHEMICAL NAME: **GELLING AGENTS**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **NO** SOLID: **YES**
PURE: **YES** MIXTURE: **YES**

TIER I / CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL NAME: **OIL BASED MUD ADDITIVES**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **YES** GAS: **NO** LIQUID: **YES** SOLID: **YES**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **WEIGHT MATERIALS**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **NO** SOLID: **YES**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **DEFOAMING AGENTS**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **YES** SOLID: **YES**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **VISCOSIFIERS**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **NO** SOLID: **YES**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **SILICA**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **NO** SOLID: **YES**
PURE: **NO** MIXTURE: **YES**

CHEMICAL NAME: **PRODUCED HYDROCARBONS**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **YES** GAS: **YES** LIQUID: **YES** SOLID: **NO**
PURE: **NO** MIXTURE: **YES**

CHEMICAL NAME: **FUELS**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **YES** GAS: **NO** LIQUID: **YES** SOLID: **NO**
PURE: **NO** MIXTURE: **YES**

CHEMICAL NAME: **LUBRICANTS, DRILLING MUD ADDITIVES**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **YES** SOLID: **YES**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **TEMPORARY BLOCKING AGENTS**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **NO** SOLID: **YES**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **SULFUR DIOXIDE**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **YES** LIQUID: **YES** SOLID: **NO**
PURE: **YES** MIXTURE: **YES**

CHEMICAL NAME: **PROPPANTS**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NO** GAS: **NO** LIQUID: **NO** SOLID: **YES**
PURE: **YES** MIXTURE: **YES**

TIER I | CHEMICAL REPORTING PROGRAM FACILITIES (TIERII)

CHEMICAL NAME: **HYDROGEN SULFIDE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES**

GAS: **YES**

LIQUID: **NO**

SOLID: **NO**

PURE: **YES**

MIXTURE: **YES**

CHEMICAL NAME: **CORROSION INHIBITORS**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES**

GAS: **NO**

LIQUID: **YES**

SOLID: **YES**

PURE: **YES**

MIXTURE: **YES**

ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

AIRSAFS Aerometric Information Retrieval System / Air Facility Subsystem

VERSION DATE: 8/2012

The United States Environmental Protection Agency (EPA) modified the Aerometric Information Retrieval System (AIRS) to a database that exclusively tracks the compliance of stationary sources of air pollution with EPA regulations: the Air Facility Subsystem (AFS). Since this change in 2001, the management of the AIRS/AFS database was assigned to EPA's Office of Enforcement and Compliance Assurance.

BF Brownfields Management System

VERSION DATE: 4/2013

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

BRS Biennial Reporting System

VERSION DATE: 12/2009

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

CDL Clandestine Drug Laboratory Locations

VERSION DATE: 3/2013

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



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

CERCLIS Comprehensive Environmental Response, Compensation & Liability Information System

VERSION DATE: 4/2013

CERCLIS is the repository for site and non-site specific Superfund information in support of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). This United States Environmental Protection Agency database contains an extract of sites that have been investigated or are in the process of being investigated for potential environmental risk.

DNPL Delisted National Priorities List

VERSION DATE: 4/2013

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

DOCKETS EPA Docket Data

VERSION DATE: 12/2005

The United States Environmental Protection Agency Docket data lists Civil Case Defendants, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards by facility and location. Please refer to ICIS database as source of current data.

DOD Department of Defense Sites

VERSION DATE: 12/2005

This information originates from the National Atlas of the United States Federal Lands data, which includes lands owned or administered by the Federal government. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.

EC Federal Engineering Institutional Control Sites

VERSION DATE: 4/2013

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



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ERNSTX Emergency Response Notification System

VERSION DATE: 12/2012

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

FRSTX Facility Registry System

VERSION DATE: 11/2012

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

FUDS Formerly Used Defense Sites

VERSION DATE: 2/2013

The 2011 FUDS inventory includes properties previously owned by or leased to the United States and under Secretary of Defense jurisdiction. The remediation of these properties is the responsibility of the Department of Defense.

HISTPST Historical Gas Stations

VERSION DATE: 7/1930

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.

HMIRSR06 Hazardous Materials Incident Reporting System

VERSION DATE: 1/2013

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

ICIS Integrated Compliance Information System (formerly DOCKETTS)

VERSION DATE: 8/2012

ICIS is a case activity tracking and management system for civil, judicial, and administrative federal Environmental Protection Agency enforcement cases. ICIS contains information on federal administrative and federal judicial cases under the following environmental statutes: the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Emergency Planning



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and Community Right-to-Know Act - Section 313, the Toxic Substances Control Act, the Federal Insecticide, Fungicide, and Rodenticide Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Safe Drinking Water Act, and the Marine Protection, Research, and Sanctuaries Act.

ICISNPDES Integrated Compliance Information System National Pollutant Discharge Elimination System
VERSION DATE: 8/2012

In 2006, the Integrated Compliance Information System (ICIS) - National Pollutant Discharge Elimination System (NPDES) became the NPDES national system of record for select states, tribes and territories. ICIS-NPDES is an information management system maintained by the United States Environmental Protection Agency's Office of Compliance to track permit compliance and enforcement status of facilities regulated by the NPDES under the Clean Water Act. ICIS-NPDES is designed to support the NPDES program at the state, regional, and national levels.

LUCIS Land Use Control Information System
VERSION DATE: 9/2006

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

MLTS Material Licensing Tracking System
VERSION DATE: 1/2013

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to the United States Nuclear Regulatory Commission (NRC) licensing requirements.

NFRAP No Further Remedial Action Planned Sites
VERSION DATE: 4/2013

This database includes sites which have been determined by the United States Environmental Protection Agency, following preliminary assessment, to no longer pose a significant risk or require further activity under CERCLA. After initial investigation, no contamination was found, contamination was quickly removed or contamination was not serious enough to require Federal Superfund action or NPL consideration.

NLRRCRAC No Longer Regulated RCRA Corrective Action Facilities
VERSION DATE: 3/2013

This database includes RCRA Corrective Action facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements.



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NLRRCRAG No Longer Regulated RCRA Generator Facilities

VERSION DATE: 3/2013

This database includes RCRA Generator facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly generated hazardous waste.

Large Quantity Generators: Generate 1,000 kg or more of hazardous waste during any calendar month; or Generate more than 1 kg of acutely hazardous waste during any calendar month; or Generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; or Generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1kg of acutely hazardous waste at any time; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Small Quantity Generators: Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

Conditionally Exempt Small Quantity Generators: Generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or Generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

NLRRCRAT No Longer Regulated RCRA Non-CORRACTS TSD Facilities

VERSION DATE: 3/2013

This database includes RCRA Non-Corrective Action TSD facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly treated, stored or disposed of hazardous waste.

NPDES06 National Pollutant Discharge Elimination System

VERSION DATE: 4/2007

Information in this database is extracted from the Water Permit Compliance System (PCS) database which is used by United States Environmental Protection Agency to track surface water permits issued under the Clean Water Act. This database includes permitted facilities located in



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EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. The NPDES database was collected from December 2002 until April 2007. Refer to the PCS and/or ICIS-NPDES database as source of current data.

NPL National Priorities List

VERSION DATE: 4/2013

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

ODI Open Dump Inventory

VERSION DATE: 6/1985

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

PADS PCB Activity Database System

VERSION DATE: 11/2012

The PCB Activity Database System (PADS) is used by the United States Environmental Protection Agency to monitor the activities of polychlorinated biphenyls (PCB) handlers.

PCSR06 Permit Compliance System

VERSION DATE: 8/2012

The Permit Compliance System is used in tracking enforcement status and permit compliance of facilities controlled by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act and is maintained by the United States Environmental Protection Agency's Office of Compliance. PCS is designed to support the NPDES program at the state, regional, and national levels. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

PNPL Proposed National Priorities List

VERSION DATE: 4/2013

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



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RCRAC Resource Conservation & Recovery Act - Corrective Action Facilities

VERSION DATE: 3/2013

This database includes hazardous waste sites listed with corrective action activity in the RCRAInfo system. The Corrective Action Program requires owners or operators of RCRA facilities (or treatment, storage, and disposal facilities) to investigate and cleanup contamination in order to protect human health and the environment. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

RCRAGR06 Resource Conservation & Recovery Act - Generator Facilities

VERSION DATE: 3/2013

This database includes sites listed as generators of hazardous waste (large, small, and exempt) in the RCRAInfo system. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). This database includes sites located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

Large Quantity Generators: Generate 1,000 kg or more of hazardous waste during any calendar month; or Generate more than 1 kg of acutely hazardous waste during any calendar month; or Generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; or Generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1kg of acutely hazardous waste at any time; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Small Quantity Generators: Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

Conditionally Exempt Small Quantity Generators: Generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or Generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous



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waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

RCRASC RCRA Sites with Controls

VERSION DATE: 6/2012

This list of Resource Conservation and Recovery Act sites with institutional controls in place is provided by the U.S. Environmental Protection Agency.

RCRAT Resource Conservation & Recovery Act - Treatment, Storage & Disposal Facilities

VERSION DATE: 3/2013

This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste in the RCRAInfo system. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

RODS Record of Decision System

VERSION DATE: 1/2013

These decision documents maintained by the United States Environmental Protection Agency describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.

SFLIENS CERCLIS Liens

VERSION DATE: 6/2012

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties. This database contains those CERCLIS sites where the Lien on Property action is complete.

SSTS Section Seven Tracking System

VERSION DATE: 12/2009

The United States Environmental Protection Agency tracks information on pesticide establishments through the Section Seven Tracking System (SSTS). SSTS records the registration of new



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establishments and records pesticide production at each establishment. The Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) requires that production of pesticides or devices be conducted in a registered pesticide-producing or device-producing establishment. ("Production" includes formulation, packaging, repackaging, and relabeling.)

TRI Toxics Release Inventory

VERSION DATE: 12/2011

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

TSCA Toxic Substance Control Act Inventory

VERSION DATE: 12/2006

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

ENVIRONMENTAL RECORDS DEFINITIONS - STATE (TX)

APAR Affected Property Assessment Reports

VERSION DATE: 3/2013

As regulated by the Texas Commission on Environmental Quality, an Affected Property Assessment Report is required when a person is addressing a release of chemical of concern (COC) under 30 TAC Chapter 350, the Texas Risk Reduction Program (TRRP). The purpose of the APAR is to document all relevant affected property information to identify all release sources and COCs, determine the extent of all COCs, identify all transport/exposure pathways, and to determine if any response actions are necessary. The Texas Administrative Code Title 30 §350.4(a)(1) defines affected property as the entire area (i.e. on-site and off-site; including all environmental media) which contains releases of chemicals of concern at concentrations equal to or greater than the assessment level applicable for residential land use and groundwater classification.

BSA Brownfields Site Assessments

VERSION DATE: 5/2013

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

CALF Closed & Abandoned Landfill Inventory

VERSION DATE: 11/2005

The Texas Commission on Environmental Quality, under a contract with Texas State University, and in cooperation with the 24 regional Council of Governments in the State, has located over 4,000 closed and abandoned municipal solid waste landfills throughout Texas. This listing contains "unauthorized sites". Unauthorized sites have no permit and are considered abandoned. The information available for each site varies in detail. For landfills located in the Capital Area Planning Council of Governments (CAPCOG) Region, both unpermitted and permitted landfills are contained in this database. The CAPCOG regional landfill data was originally developed by Southwest Texas State University (1997) and combined with aerial photography and other GIS data from CAPCO GIS (2002).

DCR Dry Cleaner Registration Database

VERSION DATE: 4/2013

The database includes dry cleaning drop stations and facilities registered with the Texas Commission on Environmental Quality.



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE (TX)

GWCC Groundwater Contamination Cases

VERSION DATE: 12/2011

This report contains a listing of groundwater contamination cases which were documented for the 2011 calendar year. Texas Water Code, Section 26.406 requires the annual report to describe the current status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The agencies reporting these contamination cases include the Texas Commission on Environmental Quality, Railroad Commission of Texas, Texas Alliance of Groundwater Districts, and Department of State Health Services.

HISTGWCC Historic Groundwater Contamination Cases

VERSION DATE: NR

This historic report contains all agency groundwater contamination cases documented from 1994 to 2010. The agencies that reported these contamination cases included the Texas Commission on Environmental Quality, Railroad Commission of Texas, Texas Alliance of Groundwater Districts, and Department of State Health Services.

IHW Industrial and Hazardous Waste Sites

VERSION DATE: 5/2013

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

IOP Innocent Owner / Operator Database

VERSION DATE: 5/2013

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

LIENS TCEQ Liens

VERSION DATE: 5/2013

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



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE (TX)

LPST Leaking Petroleum Storage Tanks

VERSION DATE: 5/2013

The Leaking Petroleum Storage Tank listing is derived from the Petroleum Storage Tank (PST) database and is maintained by the Texas Commission on Environmental Quality. This listing includes aboveground and underground storage tank facilities with reported leaks.

MSD Municipal Setting Designations

VERSION DATE: 4/2013

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

MSWLF Municipal Solid Waste Landfill Sites

VERSION DATE: 5/2013

The municipal solid waste landfill database is provided by the Texas Commission on Environmental Quality. This database includes active landfills and inactive landfills, where solid waste is treated or stored.

NOV Notice of Violations

VERSION DATE: 4/2013

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

PIHW Permitted Industrial Hazardous Waste Sites

VERSION DATE: 5/2013

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



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE (TX)

PST Petroleum Storage Tanks

VERSION DATE: 5/2013

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

RRCVCP Railroad Commission VCP and Brownfield Sites

VERSION DATE: 4/2013

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

RWS Radioactive Waste Sites

VERSION DATE: 7/2006

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

SF State Superfund Sites

VERSION DATE: 12/2012

The state Superfund program mission is to remediate abandoned or inactive sites within the state that pose an unacceptable risk to public health and safety or the environment, but which do not qualify for action under the federal Superfund program (NPL - National Priority Listing). As required by the Texas Solid Waste Disposal Act, Texas Health and Safety Code, Chapter 361, the Texas Commission on Environmental Quality identifies and evaluates these facilities for inclusion on the state Superfund registry. This registry includes any recent developments and the anticipated action for these sites.

SIEC01 State Institutional/Engineering Control Sites

VERSION DATE: 5/2013

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



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE (TX)

programs of the Texas Commission on Environmental Quality (TCEQ).

SPILLS Spills Listing

VERSION DATE: 4/2013

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

TIERII Tier II Chemical Reporting Program Facilities

VERSION DATE: 12/2012

The Texas Tier II Chemical Reporting Program in the Department of State Health Services (DSHS) is the state repository for EPCRA-required Emergency Planning Letters (EPLs), which are one-time notifications to the state from facilities that have certain extremely hazardous chemicals in specified amounts. The Program is also the state repository for EPCRA/state-required hazardous chemical inventory reports called Texas Tier Two Reports. This data contains those facility reports for the 2005 through the 2012 calendar years.

VCP Voluntary Cleanup Program Sites

VERSION DATE: 5/2013

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

WMRF Recycling Facilities

VERSION DATE: 11/2012

This listing of recycling facilities is provided by the Texas Commission on Environmental Quality's Recycle Texas Online service. The company information provided in this database is self-reported. Since recyclers post their own information, a facility or company appearing on the list does not imply that it is in compliance with TCEQ regulations or other applicable laws. This database is no longer maintained and includes the last compilation of the program participants before the Recycle Texas Online program was closed.



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ENVIRONMENTAL RECORDS DEFINITIONS - LOCAL

AUSTINHISTUST City of Austin Historical Underground Storage Tanks

VERSION DATE: NR

This historic tank database is provided by the City of Austin. After a costly oil spill occurred in the downtown area in early 2008, the City began researching possible locations of aging underground storage tanks. Investigators found that nearly 1000 underground tanks were approved in the Austin area between 1920 and 1965. In order to prevent future spills and protect the environment, property, and public safety, the City is making these findings available to the public and will investigate, (free of charge), any concerns about the identified properties.

EAP Edwards Aquifer Permits

VERSION DATE: 7/2006

This database, maintained by the Texas Commission on Environmental Quality, contains Edward Aquifer permits.



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ENVIRONMENTAL RECORDS DEFINITIONS - TRIBAL

INDIANRES Indian Reservations

VERSION DATE: 1/2000

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

LUSTR06 Leaking Underground Storage Tanks On Tribal Lands

VERSION DATE: 2/2013

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

ODINDIAN Open Dump Inventory on Tribal Lands

VERSION DATE: 11/2006

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

USTR06 Underground Storage Tanks On Tribal Lands

VERSION DATE: 2/2012

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



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