



Federal Environmental Review

Environmental Information Document

To be used for projects receiving funding from the Clean Water State Revolving Fund or the Drinking Water State Revolving Fund

TWDB-0801
5/22/2015

Introduction: Full Environmental Review

When federal loan program funds are spent on a construction project, the project must be assessed for environmental impacts. The Environmental Information Document (EID) allows the Water Supply and Infrastructure Division, as well as other review agencies, to make determinations about the degree of impacts that can reasonably be expected to occur as a result of construction of a proposed project. For additional information about different types of impacts, see the scope of impacts section on the following page. Each sheet in the following template is intended to address a specific requirement needed to comply with the National Environmental Policy Act (NEPA). Information included in this template represents baseline information pertinent to the majority of projects. This template does not replace the necessity to submit a regulatory permit application to the U.S. Army Corps of Engineers (when applicable). Regulatory agencies and the TWDB may require additional information to determine project specific mitigation and permitting requirements as well as issue an environmental finding. Projects seeking funding through the Clean Water State Revolving Fund (CWSRF) or the Drinking Water State Revolving Fund (DWSRF) are subject to NEPA requirements. A full explanation of TWDB environmental requirements is provided in 31 TAC §375, Subchapter E (CWSRF), and 31 TAC §371, Subchapter E (DWSRF).

Timing

Preparation of the EID is conducted during the planning phase of the project after a loan commitment has been secured. Please note that issuance of an environmental determination by TWDB environmental staff is required prior to TWDB approval of the Engineering Feasibility Report and release of design and/or construction funds. From beginning to end, this process can be completed in as few as 4 months but typically takes 8 to 10 months for most projects.

Example timeline for the preparation of an EID:

- Variable: Preparation of the base document (time varies by consultant).
- 2-3 months: Agency coordination & public meeting (agency coordination does not need to be complete prior to the public meeting).
- 1 month: Preliminary review of the EID by TWDB staff. After review, the TWDB will send a list of deficiencies to the consultant identifying any additional information required.
- Variable: Submission of supplemental information by the consultant as required by TWDB comments (time varies by consultant).
- 1 month: TWDB approval of the EID and issuance of an environmental determination.
- 1 month: 30-day public comment period.
- Board: Next available Board date for an affirmation of the original loan commitment.

Report Structure

The structure of the EID is crucial in allowing for an efficient review of the document. Adhering to the provided structure will allow for ease of use by the project reviewer and others who may be unfamiliar with the project. For projects that contain multiple components, the EID must be prepared in a manner that addresses each component in an orderly fashion.

Submission

Once completed, the EID, as well as any questions regarding the preparation of the document or review process, should be submitted to:

Environmental Reviewer
Texas Water Development Board, Regional Water Planning & Development
P.O. Box 13231, Austin, Texas 78711-3231
Telephone: (512) 936-0938

Scope of Impacts

When constructing a project, three types of impacts must be documented in the EID. These impacts are as follows:

- Direct impacts
- Secondary impacts
- Cumulative impacts

Benefits – Environmental impacts that result in a positive outcome

Secondary and cumulative impacts are often assessed jointly. Environmental impacts can be both positive (hereafter known as benefits) and negative (hereafter known as impacts). The EID should include a discussion of both impacts and benefits. When considering cumulative impacts under NEPA, review and implement the information in *Considering Cumulative Effects Under the National Environmental Policy Act*, which is published by the Council of Environmental Quality.

Direct Impacts

Direct impacts are effects on the environment that occur at the same time and place as the project. They are the most certain and predictable of the impacts and are typically the easiest to identify. Direct impacts include impacts from construction-related activities as well as impacts related to operation of a newly constructed or modified facility upon completion of construction. Construction impacts include such things as air emissions from construction vehicle traffic, soil disturbance, sedimentation and erosion, and land clearing activities. Operational impacts include such things as increased noise from generators or other equipment in use after construction is completed, odors associated with pump stations, and increased effluent discharge to a stream from a plant expansion.

Direct Impacts – Effects on the environment that occur at the same time and place as the project.

Examples of direct impacts include the following:

- Displacement of wildlife due to vegetation clearing associated with construction projects
- Air emissions from open burning during construction
- Aquatic habitat degradation from installation of a sewer pipe crossing a stream
- Increased nutrient loading in a river from a wastewater treatment plant discharge
- Odors from a wastewater treatment plant

Secondary Impacts

Secondary impacts are effects to the environment and natural resources that are removed in time and distance from a project's construction and operation activities. Secondary impacts are also called "indirect impacts" and are often thought of as chain reaction processes where one action or result leads to another action or result. Guidelines for implementing NEPA (40 CFR §1508.8) broadly define secondary impacts as:

Secondary impacts (indirect impacts) – Effects to the environment and natural resources that are more removed in time and distance from a project's construction and operation activities.

...indirect effects, which are caused by the action and are later in time or farther removed in distance, but are still reasonably foreseeable. Indirect effects may include growth inducing effects and other effects related to induced changes in the pattern of land use, population density or growth rate, and related effects on air and water and other natural systems, including ecosystems.

Secondary impacts associated with infrastructure projects are often related to residential, commercial, and industrial growth that the infrastructure project supports. For example, after sewer service is extended into

an unsewered area, a subdivision might be built. The paved roads and other impervious services in the new subdivision may increase the level of pollutants in a nearby stream due to runoff. The decreased water quality that results in the stream is not directly related to the construction or operation of the sewer system, but it is indirectly related to the project because the expanded sewer system supported development of the new subdivision.

Cumulative Impacts

Cumulative impacts are effects that result from the project's direct impacts when added together with impacts from other past, present, and future projects that can be reasonably predicted. NEPA regulations define cumulative impacts as "environmental impacts which result from the incremental impact of the action when added to other past, present, and reasonably foreseeable future actions regardless of what agency (Federal or non-Federal) or person undertakes such other actions. Cumulative impacts can result from individually minor but collectively significant actions taking place over a period of time."

Cumulative impacts – Effects that result from the project's direct impacts added together with impacts from other past, present, and future projects that can be reasonably predicted.

Evaluating cumulative impacts requires analysis of the "big picture" in terms of time and space. Consider the following example: run-off from parking areas surrounding a single shopping center might not be a significant stressor to the receiving stream, but the combined run-off from multiple shopping centers located in the same watershed can become a significant stressor. Another example would be where a combination of wastewater infrastructure projects in the same river basin could create nutrient issues downstream. Note: In some cases, cumulative impacts may be positive. For example, if, in a watershed, several stream and wetland restorations are implemented in the headwaters of the watershed, then nutrient loadings and siltation may be reduced downstream. Cumulative impacts are an issue that must be considered any time that growth is anticipated in the project area, even if that growth is not facilitated by or connected to the proposed project. If impacts from a proposed project are minor and limited to construction only, they are less likely to contribute to cumulative impacts in the broader project area.

Cumulative impacts must be considered and discussed for any project that takes place in an area experiencing growth and development, even if the proposed project is not an expansion project.

Environmental Information Document

The following pages, beginning with the Table of Contents, contain the template EID. The following nine (9) sections should be completed to the maximum extent practicable. To expedite the review of this document, please provide all requested information in a clear and concise manner. If a section does not apply to the project, please indicate that it does not apply by writing "Not Applicable" in the space provided.

Sections 1, 3, 4, and 5 request specific information regarding the proposed project; alternatives considered; the environmental setting of the project; potential direct, secondary, and cumulative impacts; and proposed mitigation. Section 2 provides a list of attachments that should be included in Section 9 of the EID. As noted in Section 2, documents lacking required attachments will not be accepted. Section 6 describes the public participation process and the materials that must be submitted by the applicant after a public meeting has occurred. In order to facilitate agency coordination, Section 7 provides a rubric for the applicant to determine whether agency coordination is required. Example coordination and notification letters are conveniently provided within the document. Section 8 contains a certification statement whereby the applicant confirms that the information contained in this document is accurate and complete to the applicant's knowledge, and that this document describes the complete project.

***To update the Table of Contents: (1) Click on Table, (2) Choose Update Table, (3) Select Update Entire Table**

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Section 1: General Information

Authority (Loan Applicant): City of Hillsboro
TWDB Project No: 12447
Project Name: City of Hillsboro New Elevated Storage and Water System Improvements
Counties where project activities will occur: Hill County

Funding Source/ Loan Number:	Drinking Water State Revolving Fund / 6047272 / /	
Total Estimated Project Costs:	\$3,130,000	
TWDB Funded Phases:	<input type="checkbox"/> Planning <input type="checkbox"/> Acquisition <input checked="" type="checkbox"/> Design <input checked="" type="checkbox"/> Construction	
Other Funding Source(s):	N/A	
Consultant Project Name/Number (if applicable):	Groundwater & Environmental Services, Inc. / 4300266	
Primary Contact for questions concerning the EID:	Company:	Groundwater & Environmental Services, Inc.
	Contact Person:	Kirsten Ward
	Mailing Address:	101 E Southwest Parkway Suite 114, Lewisville, TX 75067
	Phone:	(800) 871-6417
	Email:	Kward@GESonline.com
Project Engineer:	Company:	MRB Group
	Contact Person:	Anthony Beach, PE, CFM
	Mailing Address:	15 W. Central Avenue, Temple, TX 76501
	Phone:	(254) 774-9611
	Email:	Anthony.Beach@mrbgroup.com
List of Preparers:	<ol style="list-style-type: none"> 1. Jared Cobb 2. Kirsten Ward 3. Joseph Schwartz 4. 5. 6. 	

Section 2: List of Attachments

Documents lacking required attachments will not be accepted

Identify the project footprint on all maps.

Maps must have adequate resolution and be at an appropriate scale.

Example project maps are provided online at:

<http://www.twdb.texas.gov/financial/instructions/doc/TWDB-1800.pdf>

Many of the resources required by the following list of attachments can be acquired for free online. If you are unfamiliar with the resources identified below or are not sure where to find them, please contact your environmental reviewer for assistance.

Map(s): Show existing structures, potential location(s) of new or upgraded structure(s), and areas(s) that will be disturbed by the project, including construction staging area(s). Provide a scale bar, north arrow, and legend.

Label and Describe: Potentially-impacted environment(s) and site feature(s) (e.g., public/private property, developed or landscaped areas, roads, historic properties, wetlands, forested areas, rivers, streams, 100-year floodplain, prime farmland, wild and scenic rivers, protected areas, above and below-ground utilities, U.S. EPA designated sole source aquifer areas, etc.)

Appendix A: Standard Maps

Regional Location Map	Page: A-1
USGS Topographic Map(s) for Preferred Alternative	Page: A-2
Project footprint or plans/plats	Page: A-3.0-3.1
Geologic Map	Page: A-4
FEMA Floodplain Map(s)	Page: A-5
National Wetlands Inventory Map(s)	Page: A-6

Appendix B: Environmental Setting, Impacts and Mitigation Attachments

Appendix B1 Soils & Prime and Important Farmland (Section 5.3) Page: B-1A-D	<u>NRCS Soil Survey for Proposed Project Area of Interest (Required)</u> <input checked="" type="checkbox"/> Map + Table of Soils (Series level) <input checked="" type="checkbox"/> Map + Table of Hydric Soils <input checked="" type="checkbox"/> Map + Table of Prime & Important Farmlands		
	<u>NRCS Farm Impact Rating (If Applicable)</u> Farm Impact Rating Form	Attached <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Appendix B2 Wetlands, Streams & Waters of the U.S (Section 5.6) Page: B-2	<u>Wetland & Streams Impacts Map (If Applicable)</u> Wetland & Streams Impacts Map	Attached <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
	<u>Wetland Delineation Report (If Applicable)</u> Wetland Delineation Report	Attached <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>

Section 2: List of Attachments Documents lacking required attachments will not be accepted	
Appendix B3 Biological Resources (Section 5.7) Page: B-3	<u>County List of Rare, Candidate, Threatened and Endangered Species</u> (Required) <input checked="" type="checkbox"/> USFWS: County List of Federal Candidate, Threatened and Endangered Species <input checked="" type="checkbox"/> TPWD: County List of State and Federal Rare, Threatened and Endangered Species <input checked="" type="checkbox"/> Potential Impacts Table
Appendix B4 Cultural Resources (Section 5.8) Page: B-4	<u>Cultural Resources Report</u> (If Applicable) Cultural Resources Report Attached <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Appendix B5 Hazardous Materials (Section 5.9) Page: B-5	<u>Hazardous Materials</u> (If Applicable) Formal Site Assessment Attached <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Appendix B6 Social Implications & Environmental Justice (Section 5.10) Page: B-6	<u>All maps & reports should be generated through the EPA’s EJ View Website</u> (Required) <input checked="" type="checkbox"/> EJ View Map (add a 0.5 mile buffer around the construction area) <input checked="" type="checkbox"/> ACS Summary Report <input checked="" type="checkbox"/> Census Summary Report <input checked="" type="checkbox"/> Environmental Report <u>Census QuickFacts Summary</u> (Required) <input checked="" type="checkbox"/> City vs. State <input checked="" type="checkbox"/> County vs. State
Appendix B7 Public Meeting (Section 6) Page: B-7	<u>Public Meeting Documentation</u> <input checked="" type="checkbox"/> Publisher’s affidavit and a copy of the Public Meeting Notice <input checked="" type="checkbox"/> Statement signed by applicant - meeting was held in conformance with the Public Meeting Notice. <input checked="" type="checkbox"/> List of witnesses <input checked="" type="checkbox"/> Written summary of the meeting

Section 3: Project Description

Preferred Action Alternative

For the purposes of this document the project site includes all areas that will be disturbed by the project, including construction staging area(s). The project area includes surrounding areas which may, directly or indirectly, be impacted by the project.

1. **Background:** Briefly describe the existing system (e.g., treatment processes, capacity of treatment plant, annual average and peak demand flows, etc.).

The City of Hillsboro currently owns and operates a public water system. The City's water system is separated into (3) main pressure planes. The City receives all water supply from a single sourced wholesale provider Aquilla Water Supply District (AWSD). The AWSD has ground storage tanks and a pump station on the south side of the city just south of the intersection of Interstate Highway 35 and State Highway 77. The AWSD currently supplies water to the city of Hillsboro by means of two 16" transmission mains. One of the transmission mains runs along SH 77 / 81 to the Downtown 0.25 MG elevated storage tank. This same transmission main also supplies water to the SH 22 ground storage tank by means of a 10" transmission main that tees off of the 16" main. AWSD pumps water to the 0.25 MG Industrial Park elevated storage tank from SH 22 ground storage tank. A second transmission main is adjacent and parallel to IH 35. This main supplies water to the Hill College 0.25 MG elevated storage tank. The AWSD transmission line then continues to the north along IH 35 to County Road 4260 and supplies water to the Files Valley WSC system.

The Aquilla WSC situated on the far south end of the city supplies water for Hillsboro and four other customers. The Aquilla Treatment Plant treats and delivers surface water to the city via two 16" diameter transmission mains. They also own lines within and integral to Hillsboro's water system, as well as a 12" main line leading north along Interstate 35 beyond the city limits. Aquilla is contractually responsible to Hillsboro for maintaining these transmission mains and delivering water at a flow rate not to exceed a daily average rate (calculated over a period of a year) of 3.75 million gallons per day (mgd). The pressure at the discharge side of Aquilla's pumps is specified in their contract for each transmission line. Aquilla is also governed by TCEQ requirements to provide treatment, storage, and service pumping capacity to meet or exceed the total maximum daily requirements for all of its customers.

Aquilla delivers water to the west side of the city into the 250,000-gallon Downtown Elevated Tank and the 600,000-gallon S.H. 22 Ground Tank. To the east side, Aquilla delivers into the 250,000-gallon Hill College Elevated Tank. From the S.H. 22 Ground Tank, two high-service pumps transfer water to the 250,000-gallon Industrial Loop Elevated Tank. Each elevated tank operates at different overflow elevations creating different pressure planes in order to meet individual preferences for system pressure. The Low Pressure Plane, regulated by the Downtown Elevated Tank, is in the lowest elevations of the city, which is primarily the west half of the city. The Intermediate Pressure Plane is a small area on the north side where the Industrial Loop Elevated Tank maintains its pressure. The High Pressure Plane, where the Hill College Elevated Tank is located, is along the Interstate 35 corridor on the east side of the city. Historically a fourth pressure plane was occasionally activated on the west side of Interstate 35 by supplying water from the High Pressure Plane through pressure reducing valves (PRV's). This PRV is no longer functional and this plane is no longer created.

Section 3: Project Description

Preferred Action Alternative

The service area elevations for the Low and Intermediate Pressure Planes overlap by 60 feet, meaning that either pressure plane can provide adequate pressure to service connections within the overlapped range of elevations.

All of Hillsboro's water system lies within the City's Certificate of Convenience and Necessity. The City owns and maintains distribution water mains ranging from ¾" to 12" in diameter. The smaller diameter pipes are generally in the older parts of the city while the newer areas have a minimum of 6" diameter. The larger diameter pipes are generally for conveyance between the storage tanks and pumps.

Several lines, mostly in the north side, are not looped back to the distribution system. Looping provides redundancy and helps maintain water quality. To the west side of the city (not shown in Exhibit 3, a water main extends along S.H. 22 to serve rural communities and the meter for Hill County WSC. This line has approximately 11,000 feet of 8" water line to the Hill County WSC meter. From this meter, another 10,000 feet of 4" water line extends to other Hillsboro customers.

The City of Hillsboro was an independent water system prior to 1982. The system was supplied by existing municipal water wells. The City of Hillsboro elected to plug their existing water wells and partner with AWSC to construct a new water treatment plant near Lake Aquilla. The AWSC currently provides 100% of the water needs for the City of Hillsboro. However, the City continues to operate their own storage and distribution facilities.

Many of the small mains that exist within the downtown service plane are the original mains installed at the inception and during development of the downtown district. Subsequently, many of these lines are undersized and are in need of repair and replacement. The remainder of the distribution mains that are 8" and larger are in satisfactory condition and are capable of serving the needs of the City for the next 20-30 years. The Industrial Elevated Storage tank that currently serves the Intermediate Plane is rusting and is in need of a new exterior coating system. TCEQ has granted a required maintenance exception to rehab this tank due to the construction of a new Elevated Storage tank planned on Morrow Dr. The concrete ground storage tank located on Hwy 22 is leaking and requires continuous maintenance. This tank will be removed from the system when the proposed facilities of this report are constructed and become active. The Downtown and Hill College elevated storage tanks are in satisfactory condition.

The City of Hillsboro is capable of continuing water service at its current asset and liability status. The current water revenues are sufficient to maintain the system and purchase water from AWSD. The City does not maintain any long-term reserve accounts but is able to maintain current operations, and emergency capital improvements. The current water rates are as follows:

Residential Base Rate for ¾" Meter: \$42.58

Water Consumption rates:

\$3.45 per thousand for 2001-4000 gal

\$3.95 per thousand 4001-10,000 gal

\$4.60 per thousand over 10,000 gal

Section 3: Project Description

Preferred Action Alternative

2. Project Location: Briefly describe the project location (e.g., new undeveloped site, existing treatment plant site, undeveloped portion of an existing site, site adjacent to existing facilities, currently owned, acquisition required, etc.).

The project is located northeast of downtown Hillsboro in a mostly undeveloped area. A new 12" water transmission main will be laid parallel to an existing water line within an existing easement along TXDOT and City road rights-of-way. The water main would generally run parallel To TX-579 Spur, Murrow Drive, and Old Dallas Highway. The existing water tower is located off Industrial Loop. The proposed new pump station will be located on the site of the existing water tower. The new pump station will pump water into the proposed elevated storage, approximately 0.5 miles to the east. The proposed elevated storage would be located off and to the south of Murrow Drive. The project site is approximately 16.4 acres in size. The project site consists of existing road right-of-way easements and undeveloped land.

Latitude/Longitude: 32° 2'23.41"N, - 97° 5'56.12"W

Project Address (if applicable): N/A

3. Project Need & Purpose: What need does the project address? (e.g., improve water quality, increase capacity, inadequate system or system components, increase treatment due to more stringent effluent limits, linear work, etc.)

The purpose of this project is to provide safe and reliable drinking water, address aging infrastructure, and meet projected population growth demand.

The project is driven by the City's requirement to provide safe and reliable drinking water to all customers, both in the near and long term planning periods. This project will assist the City in increasing water pressures for both the low and intermediate pressure planes. The existing elevated storage tank located within the intermediate plane known as the Industrial Elevated Storage Tank (EST) was cited by TCEQ for required tank maintenance. The required maintenance includes removing rust and to provide a new exterior coating surface. The proposed project will construct a new EST that will replace the aging EST that was cited for violation thus eliminating the required maintenance. The existing water system facilities are secured by fences and locked at all times. The City has two staff members that maintain and inspect the water facilities on a daily basis.

The City has several portions of the water system that were installed as the original downtown was developed and within the current Residential Historic District. These areas are plagued by smaller and typically deteriorated water mains. The City is prioritizing replacement projects for these areas on a case by case basis. Funding and need is controlling which of these water mains are replaced.

In 2020 the City's population is projected to 8,500 in 2020. Assuming a constant growth rate produces an annual growth rate of 0.90%. If this growth rate were assumed to continue until 2040, the population would grow to 9,840 people. Assuming a constant growth in commercial consumption as well, the total average daily demand for 2050 is projected to be 2,900,000 gpd.

Section 3: Project Description Preferred Action Alternative

The 30 year life cycle cost analysis estimate is \$3.66 million. Capital cost of implementation is estimated to be \$3.15 million and the estimated 30 year present cost of operations and maintenance (O&M) is \$0.51 million. Considering a 30 year plan, this equates to \$122,000 per year, in present worth 2019 dollars, for O&M costs.

Is the proposed project being pursued in response to a compliance order? No

4. Project Description: Description should include project costs, design year and design population.

Project consists of two phases. Phase 1 consists of the construction of a 500,000-gallon composite elevated storage tank. Phase 1 also includes improvements (fence, driveway, etc.) around the storage tank. Phase 2 consists of a 1,000- gallon per minute (GPM) pump station, site piping with valve modifications, new controls for the pump station, a 100,000-gallon ground storage tank, and approximately 5,400 linear feet of new 12" water transmission line. Both project phases would cost approximately \$3,130,000. This cost includes the project design and construction of the tower and associated infrastructure.

Is the proposed project part of a larger project? Yes No

If the proposed project is one phase of a larger project, describe the duration and purpose of the larger project.
N/A

5. Waste Disposal: Does the project require sludge/soil/waste disposal? Yes No

If yes, identify the location(s) and method(s) of disposal:

N/A

6. Project Components: Provide a bulleted list (e.g. install 1,000 linear feet of new 6-8 inch pipeline in existing ROW and easements from the outfall structure in Lake X to the WTP, install new 300,000 gallon ground storage tank at the WTP, demolish existing chemical storage building, etc.).

- 500,000 gallon composite elevated storage tank.
- ~210 feet of 10-inch ductile iron pipe water main line.
- ~60-foot long by 14-foot wide (200-square yard hot mix asphalt concrete) access drive.
- Two, 45-square yard reinforced concrete driveway approach.
- 715-linear foot, intruder resistance fence and gate.
- 5,400-linear foot 12-inch water main.
- Relocation of fire hydrant assemblies.
- ~70-foot by 14-foot wide (215-square yard hot mix asphalt concrete) access drive.
- 10-square yard concrete sidewalk
- Pump station.
- 150,000 gallon ground storage tank.

7. Project Magnitude:

i. Current population of service area: 9,064

Section 3: Project Description Preferred Action Alternative

ii. Anticipated population of service area in 20 years: 10,437

iii. Will the proposed project service the entire population increase?

Yes No

8. Project Schedule:

Anticipated Completion of Environmental Review:	October 2020
Completion of Acquisition:	Land acquisition already completed.
Completion of Permitting:	September 2020
Completion of Design:	January 2020
Start of Construction:	October 2020
Construction Completion:	April 2021

9. **Project Costs:** Provide an estimate of the cost of the project.

\$3,130,000

10. **Other Projects:** Provide a description of any other projects in progress that may be affected by the proposed project (e.g., TxDOT plans for Road Construction, etc.).

No other proposed projects are known.

Section 4: Alternative Analysis

No-Action Alternative

Environmental Impact Description

Provide a qualitative description of the environmental impacts of the no-action alternative and compare the impacts to that of the preferred alternative. (e.g., WTP would remain out of compliance with TCEQ primary drinking water standards, leaky on-site septic systems would continue to contaminate surface water, etc.)

Under the No-Action Alternative, the City of Hillsboro would be unable to supply water infrastructure to the northeast portion of the City of Hillsboro. The new industrial business park would not have a water supply to meet the fire suppression system requirements. These requirements include a new line with higher pressure supply. Additionally, supply to the surrounding area would not meet the future demand associated around the industrial business park.

Environmental Impact Analysis

Please indicate whether the direct impacts of the no-action alternative on the following resources are greater than, less than or the same as the direct impacts of the preferred alternative on the same resource.

Land Use

Change in land use and land cover is: Greater Less Same

Prime and Important Farmland

Impacts to prime and important farmland are: Greater Less Same

Water Resources

Impacts to surface water quality are: Greater Less Same

Impacts to groundwater quality and quantity are: Greater Less Same

Impacts to floodways or floodplains are: Greater Less Same

Impacts to wetlands are: Greater Less Same

Vegetation and Habitat

Impacts to trust resources are: Greater Less Same

Impacts to wildlife are: Greater Less Same

Impacts to native vegetation is: Greater Less Same

Impacts to endangered species habitat are: Greater Less Same

Cultural Resources

Impacts to cultural resources or historic properties are: Greater Less Same

Air Quality

Effects on air quality are: Greater Less Same

Environmental Justice

Impacts to Low-income or Minority Populations are: Greater Less Same

Section 4: Alternative Analysis

No-Action Alternative

Secondary and Cumulative Impacts: Considering resources that the no-action alternative will impact, identify any past, present or reasonably foreseeable future projects which impact these same resources. This answer will provide important contextual information.

Because the Region of Influence for the water line infrastructure is the northeast section city of Hillsboro, known past and present, or reasonably foreseeable future projects within the city limits are analyzed. Within the city of Hillsboro, known future projects include improving and replacing small water lines throughout the downtown district. The improvement and replacements would occur within the existing right of ways. No other projects are proposed; however, new commercial facilities (i.e., restaurants, boutique shops) could be constructed within the city limits because improved service would be available. Based upon current population trends, additional residential areas are not anticipated to be constructed nor required. It can be anticipated that infrastructure projects related to transportation within Hillsboro could occur.

The projects have the potential to increase noise temporarily during site activities and the disturbance of soil during utility replacement (water lines and transportation projects) would be minimal and temporary. With the increased efficiency of the drinking water infrastructure, less water could be lost due to breaks within the line decreasing the quantity of drinking water withdrawn. Under the No-Action Alternative, water supply would not be met for future development around the new industrial park; however, the past, present, or reasonably foreseeable future projects would not have a cumulative effect

Acceptance/Rejection

Alternative: Accepted Rejected

Rationale for Acceptance/Rejection

Discuss the rationale for acceptance/rejection of the no-action alternative, including financial, engineering and environmental considerations (e.g. cost comparison, reliability of alternative, complexity of alternative, significant environmental effects, legal or institutional constraints, etc.):

The No-Action Alternative is not feasible due to not meeting fire suppression system requirements, does not allow for growth or additional areas to be serviced by the City of Hillsboro, and would contribute to unsafe community conditions without needed fire suppression system. The City of Hillsboro would continue to be in violation of current TCEQ regulations and unable to provide adequate fire flows to serve existing or future customers. The No-Action Alternative would not meet the purpose and need of the project.

Section 4: Alternatives Analysis

Alternative Not Selected

Attach additional alternative sheets as necessary

Description

Please provide a description of this alternative:

One engineering design alternative was reviewed. This design included:

- Rehabilitate the existing Industrial Park EST.
- Addition of a new GST.
- Improvements of the pump station and distribution.

Alternative still in consideration? *Yes No

**If yes, please note that the level of detail provided for this alternative should be commensurate with the level of detail provided for the preferred alternative presented in this document. Please work with your Environmental Reviewer to scope this document appropriately in order to prevent project delays.*

Environmental Impact Description

Provide a qualitative description of the environmental impacts (adverse and beneficial) of this alternative and compare the impacts to that of the preferred alternative. Specify temporary versus permanent impacts.

The alternative would have a similar impact to that of the preferred alternative. The alternative would not meet the required specifications (i.e. height) for the needed increase in pressure.

Section 4: Alternatives Analysis

Alternative Not Selected

Attach additional alternative sheets as necessary

Environmental Impact Analysis

Please indicate whether the direct impacts of the alternative not selected on the following resources are greater than, less than or the same as the direct impacts of the preferred alternative on the same resource.

Land Use

Change in land use and land cover is: Greater Less Same

Prime and Important Farmland

Impacts to prime and important farmland are: Greater Less Same

Water Resources

Impacts to surface water quality are: Greater Less Same

Impacts to groundwater quality and quantity are: Greater Less Same

Impacts to floodways or floodplains are: Greater Less Same

Impacts to wetlands are: Greater Less Same

Vegetation and Habitat

Impacts to trust resources are: Greater Less Same

Impacts to wildlife are: Greater Less Same

Impacts to native vegetation is: Greater Less Same

Impacts to endangered species habitat are: Greater Less Same

Cultural Resources

Impacts to cultural resources or historic properties are: Greater Less Same

Air Quality

Effects on air quality are: Greater Less Same

Environmental Justice

Impacts to Low-income or Minority Populations are: Greater Less Same

Section 4: Alternatives Analysis

Alternative Not Selected

Attach additional alternative sheets as necessary

Secondary and Cumulative Impacts: Considering resources that this alternative will impact, identify any past, present or reasonably foreseeable future projects which impact these same resources. This answer will provide important contextual information.

The secondary and cumulative impacts would be similar to those of the preferred alternative because the alternative would occur generally within the same footprint and due to the distribution would impact the same resources.

Acceptance/Rejection

Alternative: Accepted Rejected

Rationale for Acceptance/Rejection

Discuss the rationale for acceptance/rejection of this alternative, including financial, engineering and environmental considerations:

The 30 year life cycle cost analysis estimate is \$2.15 million. Capital cost of implementation is estimated to be \$1.48 million and the estimated 30 year present cost of O&M is \$0.68 million. Considering a 30-year plan, this equates to \$71,600 per year, in present worth 2019 dollars, for O&M costs. This alternative does not allow for increased pressures due to the height of the existing Industrial Tank. The existing tank is constructed 30 feet below the required elevation to meet the pressure needs of the expanding customer base.

Section 4: Alternatives Analysis
Alternative Not Selected

Attach additional alternative sheets as necessary

Section 4: Alternatives Analysis
Selection of the Preferred Action Alternative

Discuss the rationale for why the proposed project was chosen as the preferred alternative:

The Preferred Alternative was selected because it met the budget, footprint and schedule while having similar potential impacts to resources as the alternatives not selected. Additionally, the Preferred Alternative would achieve the needed water pressure required for surrounding development and would add capacity for future growth. The Preferred Alternative would replace the aging EST that was cited for violation thus eliminating the required maintenance. For this reason, the other alternatives were rejected.

Section 5: Environmental Settings, Impacts and Mitigation

5.1: Land Use

Existing Conditions

Will the project require land use conversion? Yes No

If yes, explain:

Phase 1 would be constructed in an undeveloped vacant parcel of land. Phase 2 would be constructed within road right-of-way and existing water utility district pad. The undeveloped vacant parcel of land is approximately 0.5 acre.

Describe current and recent past land use and development on the site and on adjacent lands. Discuss project compatibility with adjacent and nearby land uses.

The project area is currently utilized as right-of-way, water utility district pad, and a 0.5-acre vacant tract of land. The surrounding area is generally undeveloped wooded and grass land with some road and commercial development. Prior to 2005, the project area was undeveloped and used for agricultural purposes. Murrow Drive appearing between 1995 and 2005. The surrounding property historically has been used for agricultural purposes with single-family homes associated with the agricultural uses. Because the proposed action would be located on the right-of-way, water utility district pad, and vacant land, there would be no impact to land use.

Will new or expanded utilities, roads, other infrastructure or public services be required to serve the project?

Yes No

If yes, describe additional services needed:

Project tie ins to future development would be limited to existing infrastructure. No new or expanded utilities, roads or other infrastructure or public services would be required to serve the project.

Impacts

Describe direct impacts of the project (adverse and beneficial) on land use. Specify temporary versus permanent impacts.

Direct land use impacts would be minor in nature and would not change surrounding land use.

Mitigation Measures

Mitigation Measures for Project Environmental Impacts? Yes Not applicable

If yes, list all mitigation measures in Section 5.14.

Section 5: Environmental Settings, Impacts and Mitigation

5.2: Geology

Existing Conditions

Physiographic Province:	<input type="checkbox"/> Gulf Coast Plains	<input type="checkbox"/> Central Texas Uplift	<input checked="" type="checkbox"/> Grand Prairie
	<input type="checkbox"/> Edwards Plateau	<input type="checkbox"/> North-Central Plains	<input type="checkbox"/> High Plains
	<input type="checkbox"/> Basin and Range		

Are there faults within the project's area of interest?	<input type="checkbox"/> Yes
	<input checked="" type="checkbox"/> No

Is the project located in a Karst or Pseudo-Karst Zone?	<input type="checkbox"/> Yes
	<input checked="" type="checkbox"/> No

Include the names and brief descriptions of the geologic formations in the project's area of interest.

According to the U.S. Geological Survey's Texas Geology Web Map Viewer (accessed July, 2020), the project area is located over the Eagle Ford Group undivided (KeF). Eagle Ford Group undivided is described as shale, sandstone, and limestone; shale, bituminous, selenitic, with calcareous concretions and large septaria; sandstone and sandy limestone in middle and upper parts, platy, burrowed, medium to dark gray; locally forms low cuesta; and a thickness of 200 to 300 feet.

Discuss any relevant topographical and geological features (e.g. salt domes, sink holes, shallow limestone formations, karst conditions, cave systems, etc.).

N/A

Impacts

Describe direct impacts of geology on the proposed project. Please elaborate on all items checked "Yes" above:

The proposed project will be constructed no more than 5 feet below ground surface. Therefore, no direct impacts to geology are anticipated.

Mitigation Measures

Mitigation Measures for Project Environmental Impacts?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> Not applicable
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If yes, list all mitigation measures in Section 5.14.

Section 5: Environmental Settings, Impacts and Mitigation

5.3: Soils & Prime and Important Farmland

Soils	
Is soil contamination present?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does soil type present any constraints to the project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes to either above, explain (if redundant with information provided in the Hazardous Materials section reference that section): N/A	
Will soil be moved offsite? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, how will it be disposed of? N/A
Will soil become contaminated as a result of the proposed project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, explain: N/A
Prime and Important Farmland	
Does the project area contain prime and important farmlands?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, does either of the following exemptions apply? <input checked="" type="checkbox"/> Exempt – corridor subsurface project (e.g., buried water, sewage, and/or electric lines). <input type="checkbox"/> Exempt – previously converted site (e.g., existing water and wastewater treatment plant sites).	
If the project area contains prime and important farmlands and does not qualify for the exemptions listed above, include a completed version of the NRCS' Farmland Conversion Impact Rating Form AD-1006 <input checked="" type="checkbox"/> Attach Form AD-1006 to Appendix B1	
Impacts	
Will prime and important farmland be directly impacted by the project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe direct impacts of the project on prime and important farmland: Approximately 0.5 acre will not be exempt as a corridor subsurface project. The 0.5-acre tract will be converted to a water storage pad site. This area is depicted as Houston Black clay, 1 to 3 percent slopes (49). 49 is classified as prime farmland. This area is currently undeveloped and vacant and is not used farmland. The water storage pad site development would include elevated storage tank, 10-inch ductile iron pipe water main, access drive, concrete driveway approach, and intruder resistance fence and gate. No soil will be moved offsite during development.	
Mitigation Measures	
Mitigation Measures for Project Environmental Impacts? If yes, list all mitigation measures in Section 5.14.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not applicable

Section 5: Environmental Settings, Impacts and Mitigation

5.4: Water Resources

Existing Conditions

What river basin(s) is the proposed project located in?

Brazos River Basin

What major/minor aquifers are located in the greater project area?

Trinity (subcrop)/Woodbine (subcrop)

Are any of these a sole source aquifer?

Yes

No

Water supply(ies):

Surface water(s):

Hackberry Creek, tributary of Brazos River

Groundwater(s):

Approximately 15 feet below ground surface (Texas Commission on Environmental Quality Water Well Report Viewer)..

Water Well Projects

Does the project involve the installation of any water wells?

Yes

No

If yes, provide the depth to ground water, duration and quantity of water to be extracted, and potential affects to the public water supply:

N/A

Will the project require test wells?

Yes

No

Will any existing water well(s) be abandoned?

Yes

No

If yes, discuss best management practices that will be used to abandon the existing well(s):

N/A

Impacts to Water Resources

Will water resources be directly impacted by the project?

Yes

No

Describe direct impacts (adverse and beneficial) to surface water quality and groundwater quality/quantity (surface water runoff, erosion, sedimentation, temporary loss of vegetation cover, etc.). Specify temporary versus permanent impacts.

Temporary impacts are anticipated during project construction. One stream (intermittent unnamed tributary to Katy Lake) would be open trench during waterline installment. Stormwater protection measures would be implemented. These include but not limited to silt fence installation and removal after construction. No permanent impacts are anticipated.

Will the project include new or relocated discharge site(s)?

Yes

No

Will the project require an amendment to an existing TCEQ discharge permit?

Yes

No

If yes, discuss the nature of the permit changes:

N/A

Section 5: Environmental Settings, Impacts and Mitigation

5.4: Water Resources

If the project requires a new permit or a permit amendment, list all stream segment(s) found at and immediately downstream of the proposed discharge sites. Source: TCEQ list of stream segments and water quality data.

Stream Segment ID	Classification	Impaired?	Reason for Impairment
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Mitigation Measures

Mitigation Measures for Project Environmental Impacts? Yes Not applicable
 If yes, list all mitigation measures in Section 5.14.

Section 5: Environmental Settings, Impacts and Mitigation

5.5: Topography and Floodplains

Topography		
Minimum Elevation in Project Area (MSL):	Maximum Elevation in Project Area (MSL):	
630	680	
Briefly describe the topography in the project area (e.g., gently rolling hills, dominant drainage to the west via tributaries to the Brazos River):		
The 2019 U.S. Geological Survey (USGS) 7.5-Minute Topographic Maps (Hillsboro East, Texas Quadrangle) of the project area was reviewed. Based on the review of the USGS maps, the project area appears to slope generally to the west, toward the intermittent stream (unnamed tributary of Katy Lake). Katy Lake is depicted approximately 5,000 feet southwest. Katy Lake eventually drains into the Brazos River.		
Discuss any relevant topographical features (e.g. playa lakes).		
There are no known relevant topographical features located within the project area.		
Floodplains & Floodways		
Is the project site located in a 100-year floodplain?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial
If yes, list all streams with floodplains in project area. Specify whether the project will be located within the 100-year floodplain and/or floodway(s) of these streams.		
Stream	Project in 100-year floodplain?	Project in floodway?
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do the communities (cities and/or counties) in which the project will be constructed participate in the National Flood Insurance Program?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial
List all participating cities and counties		List all non-participating cities and counties
City of Hillsboro		
Hill County		
Impacts		
Will floodplains or floodways be directly impacted by the project?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe direct impacts of the project (adverse and beneficial) on floodplains and floodways. Specify temporary versus permanent impacts:		
No direct impacts (adverse or beneficial) on floodplain and floodways are anticipated. No temporary or permanent impacts are anticipated.		
Mitigation Measures		
Mitigation Measures for Project Environmental Impacts?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not applicable
If yes, list all mitigation measures in Section 5.14.		

Section 5: Environmental Settings, Impacts and Mitigation

5.6: Wetlands, Streams, and Waters of the United States

Information included in this template represents baseline information pertinent to the majority of projects. Regulatory agencies, including the USACE, may require additional information to determine permitting or mitigation requirements.

List all applicable U.S. Army Corps of Engineers permits for the project (general and/or individual):
 Nationwide Permit 12 (Utility Lines) would be used for the temporary impact of an intermittent stream (unnamed tributary to Katy Lake).

Will any of the applicable permits require pre-construction notification? Yes No

If yes, which one(s): A pre-construction notification would not be required. Impacts under the reporting threshold.

Are streams present on the project site or in the project area (perennial, ephemeral, intermittent)?

Yes No

If yes, list all streams in the project area.

Intermittent stream (unnamed tributary to Katy Lake).

Are wetlands present on the project site or in the project area? Yes No

If yes, discuss the type and quality of wetlands (e.g., forested palustrine, emergent riverine):

N/A

Section 5: Environmental Settings, Impacts and Mitigation

5.6: Wetlands, Streams, and Waters of the United States

Has a site wetlands/waters delineation or jurisdictional determination been performed using the applicable USACE Wetland Delineation Manual*, including regional supplements**?

Yes: If Yes, has it been verified by the USACE? Yes No
 No

*Environmental Laboratory. (1987). "Corps of Engineers Wetlands Delineation Manual". Technical Report Y-87-1. U.S. Army Engineers Waterways Experimental Station, Vicksburg, MS.

**The manual is to be used with the appropriate regional supplement. These supplements and the manual can be found on the following website:

http://www.usace.army.mil/Missions/CivilWorks/RegulatoryProgramandPermits/reg_supp.aspx

If yes, summarize the findings below and attach a copy of the field survey to Appendix B2. **If no**, describe the basis for above statements regarding presence or absence of wetlands and waters of the U.S..

A field survey was conducted in August 2017 for a 5.5-mile water line project. This TWDB project is a segment of the larger project and was evaluated at that time. One intermittent stream, Crossing 6, was identified within the TWDB segment and is referenced in the field survey report. The intermittent stream (Crossing 6) flows east-west, perpendicular to the proposed water line alignment. The stream ordinary high water mark is 5 feet wide with no adjacent wetlands. Based on the GES field visit (conducted August 9, 2017), the stream was not identified as a preconstruction notification site; therefore, no delineations were conducted. GES did measure and document the stream.

Impacts

Will wetlands be impacted? Yes No | Will streams be impacted? Yes No

Are any of the impacted wetlands/streams in the project area tidally influenced? Yes No

Describe direct impacts of the project (adverse & beneficial) on streams and wetlands (e.g., fill, dredging, dewatering, surface water runoff, other pollutants, etc.). Specify temporary versus permanent impacts.

The stream would be trenched during construction but returned to preconstruction contours. Impacts will be temporary. Stormwater BMPs will be implemented during construction to reduce downstream impacts. No permanent impacts are anticipated.

Section 5: Environmental Settings, Impacts and Mitigation

5.6: Wetlands, Streams, and Waters of the United States

Stream/Wetland Impacts (if applicable) *add rows if needed

This section must be accompanied by a Stream/Wetland Impact Map:

The map must include a topographic background with footprint of the project overlain. Assign a number to each stream/wetland in the project footprint and label each on the map (e.g., S1, S2, W1, W2).

Attach the map to Appendix B2

Stream Impacts:

Include all streams in project footprint even if impact is zero feet

# Keyed to Map (S1, S2,...)	Temporarily impacted		Permanently impacted	
	All Streams [linear ft]	Potential Waters of U.S. (streams only) [linear ft]	All Streams [linear ft]	Potential Waters of U.S. (streams only) [linear ft]
Crossing 6	50	50		
Total Stream Impacts (feet):	50	50	0	0

Wetland Impacts:

Include all wetlands in project footprint even if impact is zero acres.

# Keyed to Map (W1, W2,...)	Temporarily impacted		Permanently impacted	
	All Wetlands [ac]	Potential Waters of U.S. (wetlands only) [ac]	All Wetlands [ac]	Potential Waters of U.S. (wetlands only) [ac]
Total Wetland Impacts (acres):	0	0	0	0

Mitigation Measures

Mitigation Measures for Project Environmental Impacts?

 Yes

 Not applicable

If yes, list all mitigation measures in Section 5.14.

Section 5: Environmental Settings, Impacts and Mitigation

5.7: Biological Elements

Ecoregion:	<input type="checkbox"/> Arizona/New Mexico Mtns. <input type="checkbox"/> Chihuahuan Deserts <input type="checkbox"/> High Plains <input type="checkbox"/> Southwestern Tablelands	<input type="checkbox"/> Central Great Plains <input type="checkbox"/> Cross Timbers <input type="checkbox"/> Edwards Plateau <input type="checkbox"/> Southern Texas Plains	<input checked="" type="checkbox"/> Texas Blackland Prairies <input type="checkbox"/> East Central Texas Plains <input type="checkbox"/> Western Gulf Coastal Plain <input type="checkbox"/> South Central Plains
<p>Using USFWS and TPWD County Lists of Rare, Candidate, Threatened and Endangered Species, create a table of potential impacts with the following columns:</p> <p>(1) Species (common and scientific names), (2) State/federal protection status, (3) Habitat, (4) Presence of Critical Habitat, (5) Project Site Suitability, and (6) Potential Impacts of Project</p> <p>Attach the Potential Impacts Table to Appendix B3</p>			
Has a biological field survey been performed?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, summarize the finding below. Attach report to Appendix B3, if applicable – exclude report from publicly available documents to protect location sensitive information. N/A			
Are any parks, recreational areas, forest preserves, grassland preserves, wildlife refuges, wild or scenic rivers, karst faunal regions or zones, or nature preserves (federal, state or local; public or private) in or near the project area?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, list and describe proximity to project site: N/A			
Briefly describe the vegetation and wildlife, including aquatic species, present in the project site and project area. * Do not include protected species addressed in the potential impacts table.			
Hackberry, American elm, Johnson grass, giant ragweed, Canadian wild rye, goldenrod, Bermuda grass. Wildlife was not observed however, the project site would expect to support typical pasture and tree line species such as squirrels, cottontails, lizards, snakes, song birds, and birds of prey.			
Impacts			
Discuss potential impacts (adverse and beneficial) to trust resources, wildlife and natural vegetation, including habitat. Provide information about the nature, extent, duration and location of the impacts. Specify temporary versus permanent impacts. * Do not include protected species already addressed in the potential impacts table.			
Onsite impacts (adverse and beneficial) to trust resources, wildlife and natural vegetation, including habitat are not anticipated. Adjoining property impacts are not anticipated.			
If present in or near the project area, discuss potential impacts to any parks, recreational areas, forests preserves, grasslands preserves, wildlife refuges, wild or scenic rivers, karst faunal regions or zones, or nature preserves (federal, state or local; public or private):			
Parks, recreational areas, forests preserves, grasslands preserves, wildlife refuges, wild or scenic rivers, karst faunal regions or zones, or nature preserves (federal, state or local; public or private) were not identified in or adjoining the project area. Potential (temporary and/or permanent) impacts are not anticipated.			

Section 5: Environmental Settings, Impacts and Mitigation

5.7: Biological Elements

Mitigation Measures

Mitigation Measures for Project Environmental Impacts? Yes Not applicable
 If yes, list all mitigation measures in Section 5.14.

Section 5: Environmental Settings, Impacts and Mitigation

5.8: Cultural Resources

Have you notified the State Historic Preservation Officer (SHPO) at the Texas Historical Commission that you intend to use the NEPA process to comply with Section 106 of the National Historic Preservation Act? Yes No

Identify parties that were consulted regarding cultural resources, including Tribal Historic Preservation Officers (THPO), the federal Advisory Council on Historic Preservation (ACHP), local governments, or any other interested parties.

Tribal Historic Preservation Officers for the following Tribes: Apache, Comanche, Couthatta, Tonkawa, and Wichita.

Has an archeologist and/or an architectural historian performed a desktop review of the proposed project? Yes No

Identify cultural resources/historic properties (included in or eligible for inclusion in the National Register of Historic Places) within the proposed project's area of impact.

No NRHP listed or eligible historic properties are located within the project area.

Has an archeological and/or architectural survey been conducted? Yes No

If Yes, briefly summarize the results of the report(s) and attach them to Appendix B4, if applicable – exclude report from publicly available documents to protect location sensitive information.

N/A

Does the project have the potential to affect significant cultural resources/historic properties? Yes No

If you have determined that historic properties will not be impacted, explain how this conclusion was reached.

The Texas Historic Commission Atlas was reviewed to identify for NRHP eligible or listed properties. None were present in the project area. Furthermore, the project site is generally confined to road corridors. These areas appear to have been graded and excavated. Intact, NRHP eligible cultural deposits would not be preserved as a result of the disturbance and maintenance over the years. Therefore, no historic properties eligible for the National Register would be affected by the proposed project.

Describe direct impacts (adverse and beneficial) of the project on cultural resources/historic properties. Specify temporary versus permanent impacts.

Cultural resources were not identified in the project area. Potential (temporary and/or permanent) impacts are not anticipated.

Section 5: Environmental Settings, Impacts and Mitigation
5.8: Cultural Resources

Mitigation Measures

Mitigation Measures for Project Environmental Impacts?

Yes

Not applicable

If yes, list all mitigation measures in Section 5.14.

Section 5: Environmental Settings, Impacts and Mitigation

5.9: Hazardous Materials

The TWDB does not fund the testing, remediation, removal, disposal, or related work for contaminated or potentially contaminated material.

Is there a Superfund Site in the project area or in an area associated with the proposed work (e.g., Superfund site upstream of project activities in a floodplain)?

A review of available regulatory database information was conducted. Review of the regulatory databases did not identify a Superfund site in the project area or in an area associated with the proposed work.

Was a site assessment conducted?

Yes No

If a formal site assessment was conducted please attach the report and/or data search to Appendix B5.

Attached
 Not Applicable

If an informal site assessment was conducted, please briefly describe methods and results. Make sure to identify any potential environmental hazards located on the site due to past site uses (e.g. soil contamination or proximity to nearby hazardous liquid or gas pipelines) :

A regulatory database search and field visit was conducted for the project area. The regulatory database was reviewed and no regulated facilities were located on the project site according to the database. A RCRA non-generator was mapped as located 435 feet southwest of the project. The facility was listed as located at State Highway 77 in Hillsboro, an exact address and location were not provided to verify the facility's location. The facility was not observed located where it is mapped in the database. It does not appear to have been located where mapped historically based on aerials. No facilities of concern were noted in the informal site assessment.

Mitigation Measures

Mitigation Measures for Project Environmental Impacts?

Yes Not applicable

If yes, list all mitigation measures in Section 5.14.

Section 5: Environmental Settings, Impacts and Mitigation

5.10: Social Implications & Environmental Justice

Social Implications

Will land acquisition for the project require the use of eminent domain? Yes No

If yes, describe:

N/A

Will people or businesses be relocated as a result of this project? Yes No

If yes, describe the extent and nature of the relocations.

N/A

Will the project cause an increase in resident's monthly service rates? Yes No

If yes, provide an estimate of an average monthly residential bill and the anticipated monthly residential increase required to finance the debt.

Average Monthly User Rate: \$42.58
Anticipated Increase: \$1.28

Will the project require an increase in taxes to finance the debt? Yes No

If yes, provide an estimate of the increase required:

N/A

Environmental Justice

Area	Population	% Minority	% Below the Poverty Level/ Per Capita Income
State	25,145,561	20.8	15.6 / 27,828
County: Hill	35,089	10.4	16.2 / 22,154
City: Hillsboro	8,456	23.1	28.8 / 17,331
Project Area (0.5 mile buffer)	0	0	0 / 0

Does the project area have a portion of the population, greater than the city, county or state average, who are members of a racial/ethnic minority category or who have incomes less than or equal to the state's official poverty level? Yes No

Impacts

Will the project disproportionately impact low-income or minority populations? Yes No

Please explain: The proposed action is anticipated to not negatively impact the health and human environment within the region of influence and beyond. Additionally, the improvements are anticipated to add water storage capacity, thereby improving conditions in the project area. Therefore, environmental justice analysis is not required.

Mitigation Measures

Mitigation Measures for Project Environmental Impacts? Yes Not applicable

Section 5: Environmental Settings, Impacts and Mitigation
5.10: Social Implications & Environmental Justice

If yes, list all mitigation measures in Section 5.14.

Section 5: Environmental Settings, Impacts and Mitigation

5.11: Other Potential Impacts or Requirements

1. Air Quality: Is the project in a maintenance or non-attainment area for any priority air pollutant under the federal Clean Air Act?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe the impact the project will have on ambient air quality. N/A	
2. Scenic Views: Will the project impact scenic views or vistas during construction or operation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, indicate which scenic views or vistas will be impacted and discuss adverse impacts. Specify temporary versus permanent impacts. N/A	
3. Traffic: Will construction of this project involve rerouting or controlling traffic?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, describe traffic changes and how long traffic will be disrupted: Traffic controls would be needed during construction. No road closures or travel lanes closures are anticipated. Traffic control will be limited in nature.	
4. Other Potential Impacts: If the project may cause any adverse impacts not addressed by items 1-3, identify and discuss them here (e.g., odor, prevailing winds, noise, blasting, night work, etc.): N/A	
Mitigation Measures	
Mitigation Measures for Project Environmental Impacts? If yes, list all mitigation measures in Section 5.14.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not applicable

Section 5: Environmental Settings, Impacts and Mitigation

5.12: Secondary and Cumulative Impacts

Considering resources that your project will impact, identify any past, present or reasonably foreseeable future projects which impact these same resources. This answer will provide important contextual information.

The construction associated with the proposed action is planned to occur over seven months beginning in October 2020, and the operational life of the new system is anticipated to be a minimum of 30 years.

Because the Region of Influence for the Proposed Action is in the City of Hillsboro, known past and present, or reasonably foreseeable future projects within the city limits are analyzed. Within the city of Hillsboro, known future projects include improving and replacing small water lines throughout the downtown district. The improvement and replacements would occur within the existing right of ways. No other projects are proposed; however, new commercial facilities (i.e., restaurants, boutique shops) could be constructed within the city limits because improved service would be available. Based upon current population trends, additional residential areas are not anticipated to be constructed nor required. It can be anticipated that infrastructure projects related to transportation within Hillsboro could occur.

The projects have the potential to increase noise temporarily during site activities and the disturbance of soil during utility replacement (water lines and transportation projects) would be minimal and temporary. With the increased efficiency of the drinking water infrastructure, less water could be lost due to breaks within the line decreasing the quantity of drinking water withdrawn. These projects would not have a negative environmental impact, or alter the environmental baseline; thus, a cumulative effect from the Preferred Alternative and future actions is not present.

Mitigation Measures

Mitigation Measures for Project Environmental Impacts?

Yes

Not applicable

If yes, list all mitigation measures in Section 5.14.

Section 5: Environmental Settings, Impacts and Mitigation**5.13: Standard Mitigation, Precautionary Measures and Best Management Practices**

Describe any standard mitigation, precautionary measures and best management practices to be used during project construction (e.g., storm water pollution prevention plan, re-vegetation, dust and siltation control, establish original grades in floodplains, etc.).

There are no known required mitigation activities associated with the Preferred Alternative; however, best management practices can be incorporated with the construction. Best management practices would be designated as part of the overall engineering plans and included in a Stormwater Pollution Prevention Plan (SWPPP). These areas to be addressed within the SWPPP would include the staging/storage area and where the area designated for the new equipment (project area). In addition to installing the best management practices (BMPs) (such as silt fence), the BMPs would also be properly maintained and repaired if required during construction and until stabilization of the soil is achieved (e.g. revegetation using a native seed grass-mix).

Section 5: Environmental Settings, Impacts and Mitigation

5.15: References

U.S. Geological Survey, Texas Geology Web Map Viewer (accessed July, 2020). Available at: <https://tx.usgs.gov/texasgeology/>

Texas Commission on Environmental Quality, Water Well Report Viewer (accessed July, 2020). Available at: <https://gisweb.tceq.texas.gov/waterwellpublicAGO/search.html?type=DI&gridTxId=40222#>

United States Department of Agriculture. 2018. Web Soil Survey Viewer. Available at: <https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx>

United States Environmental Protection Agency. 2018. Environmental Justice Screening and Mapping Tool. Available at: <https://ejscreen.epa.gov/mapper/>

Texas Parks and Wildlife Department. 2018. Rare, Threatened, and Endangered Species of Texas Mapper. Available at: <http://tpwd.texas.gov/gis/rtest/>

United States Fish and Wildlife Service. 2018. Information for Planning and Consultation. Available at: <https://ecos.fws.gov/ipac/>

EDR. 2018. Radius Report.

Texas Historical Commission Atlas, 2020. Available at: <https://atlas.thc.state.tx.us/Map>

Section 6: Public Participation

PUBLIC MEETING

1. Does the project or activities involve a probable or known public controversy? Yes No
If yes, please contact your TWDB environmental reviewer for the public hearing guidance.
2. **Notify the Public:** Public participation is required to inform the public of potential social, economic or environmental impacts of the proposed project. The applicant must notify the public of the meeting by advertisement in a newspaper of general circulation within the project area at least thirty (30) days prior to the date of the meeting. The 30-day period may count either the day of the advertisement or the day of the meeting, but not both.
3. **Notify requisite agencies and interested parties:** A written notice of the meeting should be sent to any state, federal or local agency, government, organization or individual that has an interest in the proposed project.
4. **Floodplain/Wetland:** If the proposed action is located in a wetland and/or the 100-year floodplain (500-yr floodplain for critical actions), you are required to notify the public and involve the affected and interested public in the decision making process. Incorporate a discussion of alternatives to construction in the floodplain/wetlands, potential impacts and proposed mitigation measures into the public meeting.
5. **Public Meeting Notice Includes:**
 - Published 30 days in advance of meeting
 - Date, time and place of meeting
 - Brief description of project & floodplain/wetland notice (if applicable)
 - Cost, including estimated monthly bill and any connection fee, tax or surcharge
 - Convenient local source for EID (available at least 30 days prior to meeting)
 - Statement of Purpose: "One of the purposes of this meeting is to discuss the potential environmental impacts of the project and alternatives to it."

Example Public Meeting Notice:

A public meeting is being held on _____ (day, date) _____ at _____ (time) _____ at _____ (location, address) _____ to discuss the _____ city/district _____'s proposed project to _____ (project description) _____ at _____ (project location) _____. One of the purposes of this hearing is to discuss the potential environmental impacts of the project and alternatives to it. The total estimated cost of the project is \$_____. The estimated monthly bill for a typical resident is currently _____. A user rate increase of _____ will be required to finance this project. *In addition, a connection fee/tax/surcharge/other fee of \$_____ will be required.* An application for financial assistance for the project has been (*will be*) filed with the Texas Water Development Board, P.O. Box 13231, Austin, Texas, 78711-3231. An Environmental Information Document for the project has been prepared which will be available for public review at _____ (city hall/district offices) _____ at _____ (address) _____ between the hours of _____ (hours) _____ for 30 days following the date of this notice. Written comments on the proposed project may be sent to _____ (address) _____ or to the Texas Water Development Board.

Floodplain/Wetland: Incorporate into Public Meeting Notice for projects in a floodplain or wetland

This project involves construction (a) of a critical facility in the 500-year floodplain, (b) in the 100-year floodplain, or (c) construction located in a wetland. Alternatives to construction in a floodplain/wetland, potential impacts on floodplains/wetlands and proposed mitigation measures will be addressed during the public meeting.

6. Public Meeting Documentation

- Publisher's affidavit and a copy of the notice
- Statement signed by applicant: meeting was held in conformance with the Public Meeting Notice.
- List of witnesses
- Written summary of the meeting

7. Were adverse comments about any aspect of the project received?

Yes

No

If yes, describe how they were resolved:

Section 7: Agency Coordination

When coordinating with an agency, send hard copies by public carrier with delivery confirmation requested. Retain copies of those confirmations. When a response is not received from an agency, documentation of the delivery must be included with the coordination materials submitted to the TWDB. All agency coordination should be included in Appendix C and should be presented in the same order as the following table.

Mailing addresses for the following agencies are provided online at:

<http://www.twdb.texas.gov/financial/instructions/doc/addresses.pdf>

Uniform Project Notification Requirements

Bureau of Reclamation	<input checked="" type="checkbox"/> Sent	<input type="checkbox"/> Response (Not required)	Page: C-
Bureau of Land Management	<input checked="" type="checkbox"/> Sent	<input type="checkbox"/> Response (Not required)	Page: C-
Intergovernmental Review: Depending on the nature and location of the proposed project, notification should be sent to the City Mayor, County Judge or both.	<input checked="" type="checkbox"/> Sent	<input type="checkbox"/> Response (Not required)	Page: C-

Uniform Agency Coordination Requirements

Texas Historical Commission	<input checked="" type="checkbox"/> Sent	<input type="checkbox"/> Response	Page: C-
U.S. Army Corps of Engineers	<input checked="" type="checkbox"/> Sent <input checked="" type="checkbox"/> Response		Page: C-
Texas Parks and Wildlife Department Wildlife Habitat Assessment Program	<input checked="" type="checkbox"/> Sent <input type="checkbox"/> Response <input type="checkbox"/> Response to TPWD recommendations indicating which recommendations will be implemented.		Page: C-

Circumstantial Requirements

Use the following questions to determine if coordination is required regarding potential impacts to the resource identified. If Yes, provide the page number for coordination materials.

<p>Will the project adversely affect federally listed threatened or endangered species or their critical habitat?</p> <p><input checked="" type="checkbox"/> No effect (no coordination required)</p> <p><input type="checkbox"/> Not likely to adversely affect</p> <p><input type="checkbox"/> Likely to adversely affect</p>	<p>U.S. Fish and Wildlife Service Division of Ecological Services</p> <p><u>If not likely</u>, concurrence that adverse effects have been adequately mitigated recommended</p> <p><u>If likely</u>, formal Section 7 consultation required</p> <p>Page: C-</p>
<p>Will the project impact prime and important farmlands?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Exempt (pipeline project, existing site)</p>	<p>U.S. Department of Agriculture Natural Resources Conservation Service</p> <p>If Yes, Page: C-</p>

Section 7: Agency Coordination

<p>Is the project located within or directly adjacent to a national forest or grasslands? Does the project share a surface water connection that may impact these resources?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>U.S. Forest Service National Forest or Grasslands If Yes, Page: C-</p>
<p>Is the project located within or directly adjacent to National Park Service Lands? Does the project share a surface water connection that may impact these resources? Does the proposed project have the potential to impact view sheds, natural sounds, night skies, or air quality of any NPS units or National Historic Landmarks?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>National Park Service Environmental Quality Division If Yes, Page: C-</p>
<p>Wild and Scenic Rivers: coordination is required for all projects located in one of the following counties: El Paso, Brewster, Crane, Crocket, Culberson, Edwards, Hudspeth, Jeff Davis, Loving, Pecos, Presidio, Reeves, Schleicher, Sutton, Terrell, Upton, Val Verde, Ward and Winkler.</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>National Park Service Big Bend National Park, Rio Grande Wild & Scenic River If Yes, Page: C-</p>
<p>Is the project site within the floodplain or adjacent to the channel of the Rio Grande River OR located in, or directly adjacent to, the IBWC's flood control projects in Texas?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>International Boundary and Water Commission (U.S. Section) Environmental Management Division If Yes, Page: C-</p>
<p>Is the project located within the contributing zone (stream flow source) or recharge zone of the Edwards Aquifer?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Environmental Protection Agency Groundwater/UIC Section (6WQ-SG) If Yes, Page: C-</p>
<p>Is the project located in, or directly adjacent to, tidal waters or tidally influenced wetlands?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>National Marine Fisheries Service Habitat Conservation Division If Yes, Page: C-</p>
<p>Is the project located in a coastal management zone?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>General Land Office If Yes, Page: C-</p>
<p>Will the proposed project affect any known organizations or private entities?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Coordination with the affected party(s) is required. If Yes, Page: C-</p>

Section 7: Agency Coordination

<p><u>For communities that participate in the NFIP:</u></p> <p>Is the project is located in the 100-year floodplain (1% chance of flooding)?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Does the project involve construction of a critical facility (WTP, WWTP, etc.) in the 500-year floodplain (0.2% chance of flooding)?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>**Any construction in the 100-year floodplain and construction of critical facilities in the 500-year floodplain requires a Floodplain Development Permit. Floodplain Development Permits must be acquired prior to TWDB approval of engineering plans and specifications and release of construction funds.</p>	<p>National Flood Insurance Program Local Floodplain Administrator</p> <p>If Yes, Page: C-</p>
<p><u>For communities that DO NOT participate in the NFIP:</u></p> <p>Does the project involve construction in the 100-year floodplain or construction of a critical facility in the 500-year floodplain?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> Exempt: strictly pipeline installation <input type="checkbox"/> No <input type="checkbox"/> Undetermined: no maps available to make determination</p> <p>**If the project is not exempt and is (a) located in the 100 year floodplain, (b) involves construction of a critical facility in the 500-year floodplain or (c) no floodplain maps are available for the project area, a Flood Risk Assessment must be prepared.</p>	<p><u>Flood Risk Assessment</u></p> <p>The assessment should include an elevation study, risk of flooding determination, and recommendation (build, no build, special accommodations). The assessment must be sealed by a licensed engineer.</p> <p>If Yes, Page: C-</p>

Section 7: Agency Coordination Sample Agency Notification Letter

DATE

CONTACT NAME

ADDRESS

See section 7 for agency contact information

RE: Project Notification: Please Review - No Response Required

Dear CONTACT:

The APPLICANT is pursuing federal funding through the Texas Water Development Board's FUNDING PROGRAM for the proposed PROJECT NAME (TWDB PROJECT NUMBER). The purpose of this notification is to identify if the proposed project will have any potential conflicts with projects being implemented by your agency.

Attached to this letter is a document containing general contact information, project description and project maps. A copy of the full Environmental Information Document (EID), which includes background environmental information and a robust analysis of potential impacts, is available upon request.

If you have any questions or need additional information, please contact me at (tel:) [REDACTED] or by e-mail at [REDACTED].

Sincerely,

APPLICANT/CONSULTANT

Enclosure: Section 1 (General Information), Section 3 (Project Description) and Appendix A (Standard Maps) from the EID.

Section 7: Agency Coordination

Sample Agency Coordination Letter

DATE

CONTACT NAME

ADDRESS

See section 7 for agency contact information

RE: NEPA Review Requested for Federally Funded Project
 Environmental Information Document Available
 Consultation# _____, Date _____
 _____ (Project Name) _____
 _____ (Applicant) _____
 _____ (Project Location) _____

Dear **CONTACT**:

The **APPLICANT** is pursuing federal funding through the Texas Water Development Board's **FUNDING PROGRAM** for the proposed **PROJECT NAME (TWDB PROJECT NUMBER)**. The purpose of this coordination is to identify potential environmental and permitting issues: specifically, permits or mitigative measures required to ensure compliance with environmental regulations specific to your agency's area of jurisdiction.

The attached Environmental Information Document (EID) provides a project description, project maps, background environmental information, a robust analysis of potential impacts and a list of all agencies with whom we are coordinating. Sections particularly relevant to your agency include: **(use the table of relevant sections by agency provided on the next page to complete this section)**.

Include a brief description of mitigation measures that will be implemented to reduce impacts to resources under the agency's area of jurisdiction.

Recommended or required actions identified through this coordination, including permits, will be considered for inclusion as conditions in the TWDB's environmental determination. Please cite the relevant authority (statue/regulation) for recommendations.

We request your concurrence with our determination that _____ . If you have any questions or need any additional information, please contact me at (tel:) _____ or by e-mail at _____ .

Sincerely,
APPLICANT

Enclosure: EID **(access to the EID may also be provided by including a link where the EID can be downloaded)**.

Section 7: Agency Coordination

Relevant Sections by Agency

(for the purposes of this EID, not intended to be all inclusive)

Uniform Project Notification Requirements	
Bureau of Reclamation, Bureau of Land Management, and Local Council of Governments	Section 1: General Information Section 3: Project Description Appendix A: Standard Maps
Uniform Agency Coordination Requirements	
Texas Historical Commission	Section 1: General Information Section 3: Project Description Section 5.8: Cultural Resources Appendix A: Standard Maps Appendix B4: Cultural Resources Report (if applicable)
U.S. Army Corps of Engineers	Section 1: General Information Section 3: Project Description Section 5.4: Water Resources Section 5.5: Topography and Floodplains Section 5.6: Wetlands, Streams and Waters of the U.S. Appendix A: Standard Maps Appendix B2: Wetlands, Streams and Waters of the U.S. (if applicable)
Texas Parks and Wildlife Department & U.S. Fish and Wildlife Service	Section 1: General Information Section 3: Project Description Section 5.1: Land Use Section 5.4: Water Resources Section 5.6: Wetlands, Streams and Waters of the U.S. Section 5.7: Biological Resources Appendix A: Standard Maps Appendix B3: Biological Resources
Circumstantial Requirements	
U.S. Department of Agriculture Natural Resources Conservation Service	Section 1: General Information Section 3: Project Description Section 5.1: Land Use Section 5.3: Soils & Prime and Important Farmlands Appendix A: Standard Maps Appendix B1: Soils & Prime and Important Farmlands

Section 7: Agency Coordination

Relevant Sections by Agency

(for the purposes of this EID, not intended to be all inclusive)

<p>U.S. Forest Service National Forest or Grasslands</p>	<p>Section 1: General Information Section 3: Project Description Section 5.5: Topography and Floodplains Section 5.6: Wetlands, Streams and Waters of the U.S. Section 5.7: Biological Resources Appendix A: Standard Maps Appendix B3: Biological Resources</p>
<p>National Park Service Environmental Quality Division</p>	<p>Section 1: General Information Section 3: Project Description Section 5.4: Water Resources Section 5.5: Topography and Floodplains Section 5.6: Wetlands, Streams and Waters of the U.S. Section 5.7: Biological Resources Appendix A: Standard Maps Appendix B3: Biological Resources</p>
<p>National Park Service Big Bend National Park</p>	<p>Section 1: General Information Section 3: Project Description Section 5.5: Topography and Floodplains Section 5.6: Wetlands, Streams and Waters of the U.S. Section 5.7: Biological Resources Appendix A: Standard Maps Appendix B3: Biological Resources</p>
<p>International Boundary and Water Commission (U.S. Section) Environmental Management Division</p>	<p>Section 1: General Information Section 3: Project Description Section 5.4: Water Resources Section 5.5: Topography and Floodplains Section 5.6: Wetlands, Streams and Waters of the U.S. Appendix A: Standard Maps</p>
<p>Environmental Protection Agency Groundwater/UIC Section (6WQ-SG)</p>	<p>Section 1: General Information Section 3: Project Description Section 5.5: Topography and Floodplains Section 5.6: Wetlands, Streams and Waters of the U.S. Section 5.7: Biological Resources Appendix A: Standard Maps Appendix B3: Biological Resources</p>

Section 7: Agency Coordination

Relevant Sections by Agency

(for the purposes of this EID, not intended to be all inclusive)

<p>National Flood Insurance Program Local Floodplain Administrator & Texas Water Development Board Flood Mitigation Planning Division</p>	<p>Section 1: General Information Section 3: Project Description Section 5.5: Topography and Floodplains Appendix A: Standard Maps</p>
<p>National Marine Fisheries Service Habitat Conservation Division</p>	<p>Section 1: General Information Section 3: Project Description Section 5.5: Topography and Floodplains Section 5.6: Wetlands, Streams and Waters of the U.S. Section 5.7: Biological Resources Appendix A: Standard Maps Appendix B3: Biological Resources</p>
<p>General Land Office</p>	<p>Section 1: General Information Section 3: Project Description Appendix A: Standard Maps</p>

Section 8: Certification

CERTIFICATION

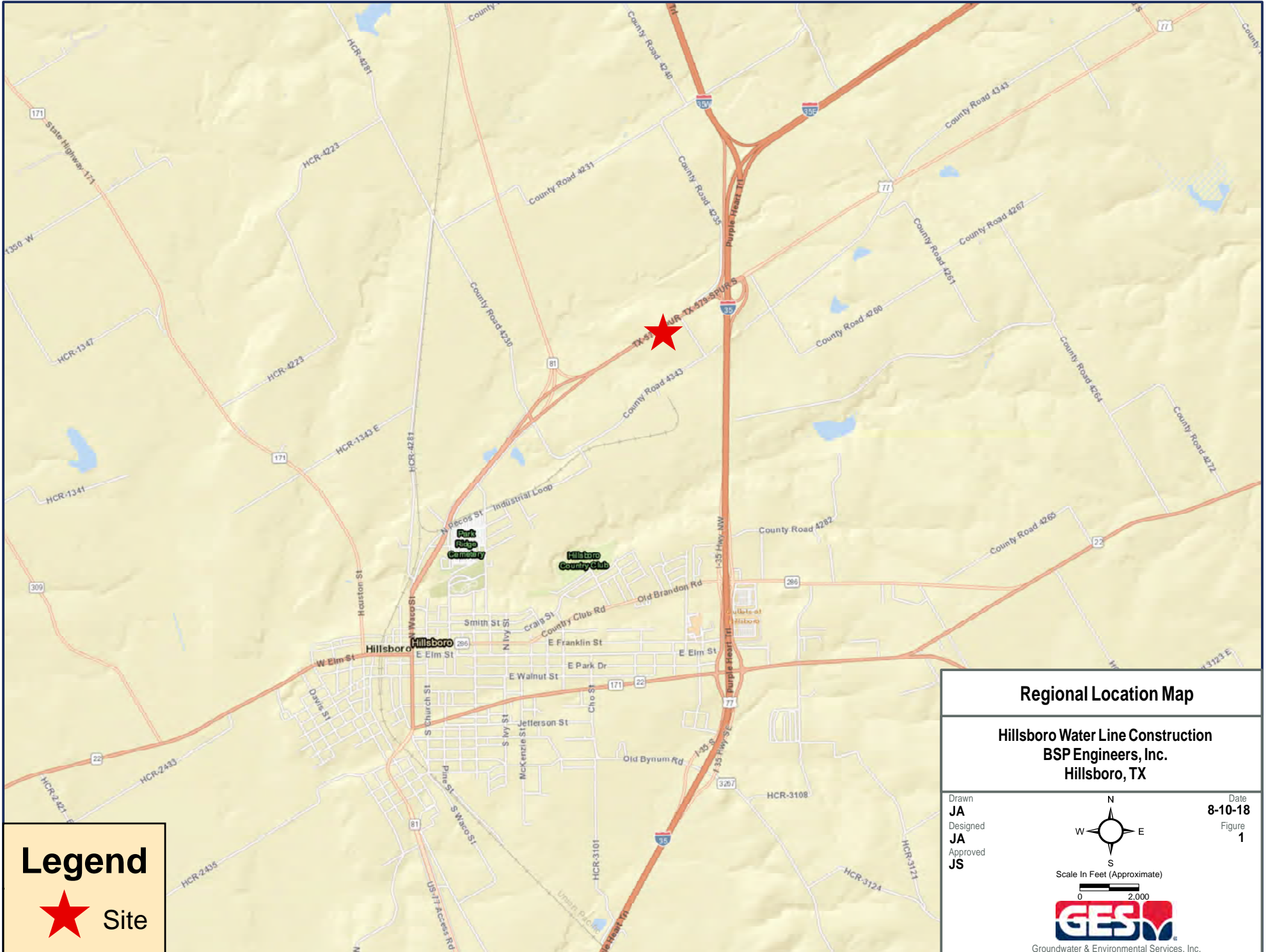
I hereby certify that the information contained in this document is accurate and complete to the best of my knowledge, and that this document describes the complete project. There are no other projects, stages or components other than those described in this document, which are related to the project as connected actions or phased actions.

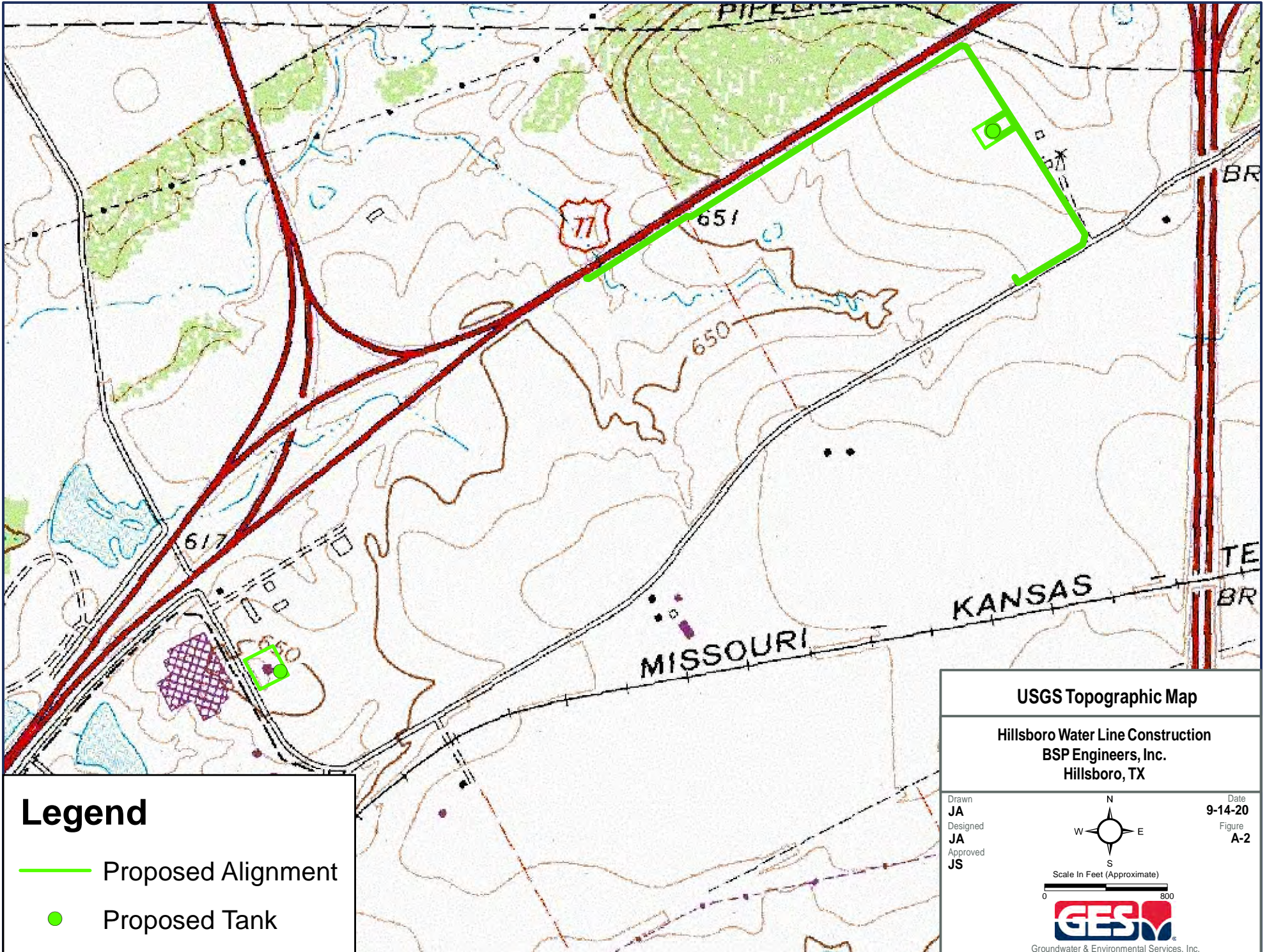
Signature _____

Date _____

Title _____ *(project manager for the preparation of the EID)*

Section 9: Appendices





Legend

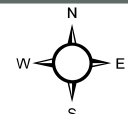
- Proposed Alignment
- Proposed Tank

USGS Topographic Map

Hillsboro Water Line Construction
BSP Engineers, Inc.
Hillsboro, TX

Drawn
JA
Designed
JA
Approved
JS

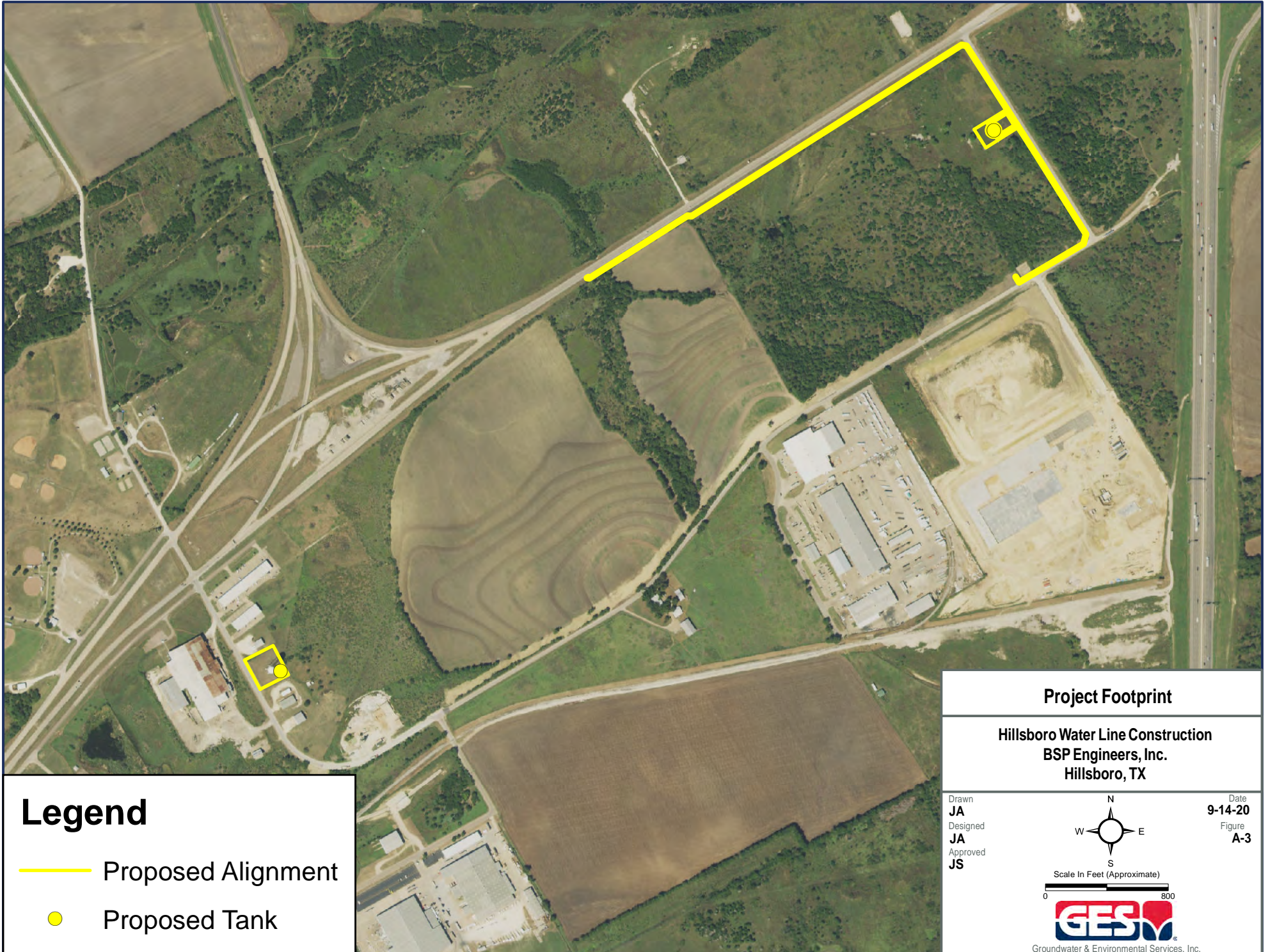
Date
9-14-20
Figure
A-2

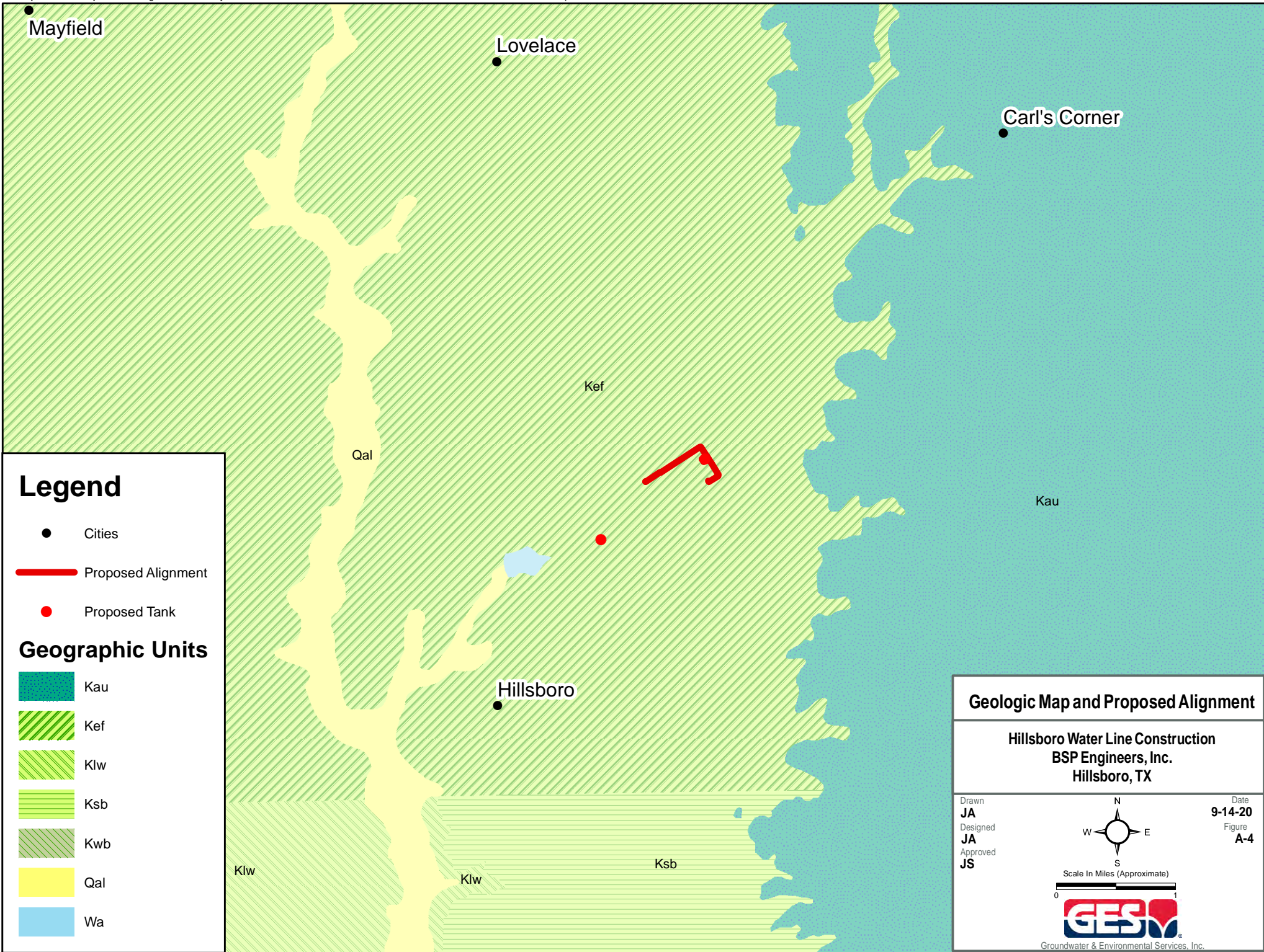


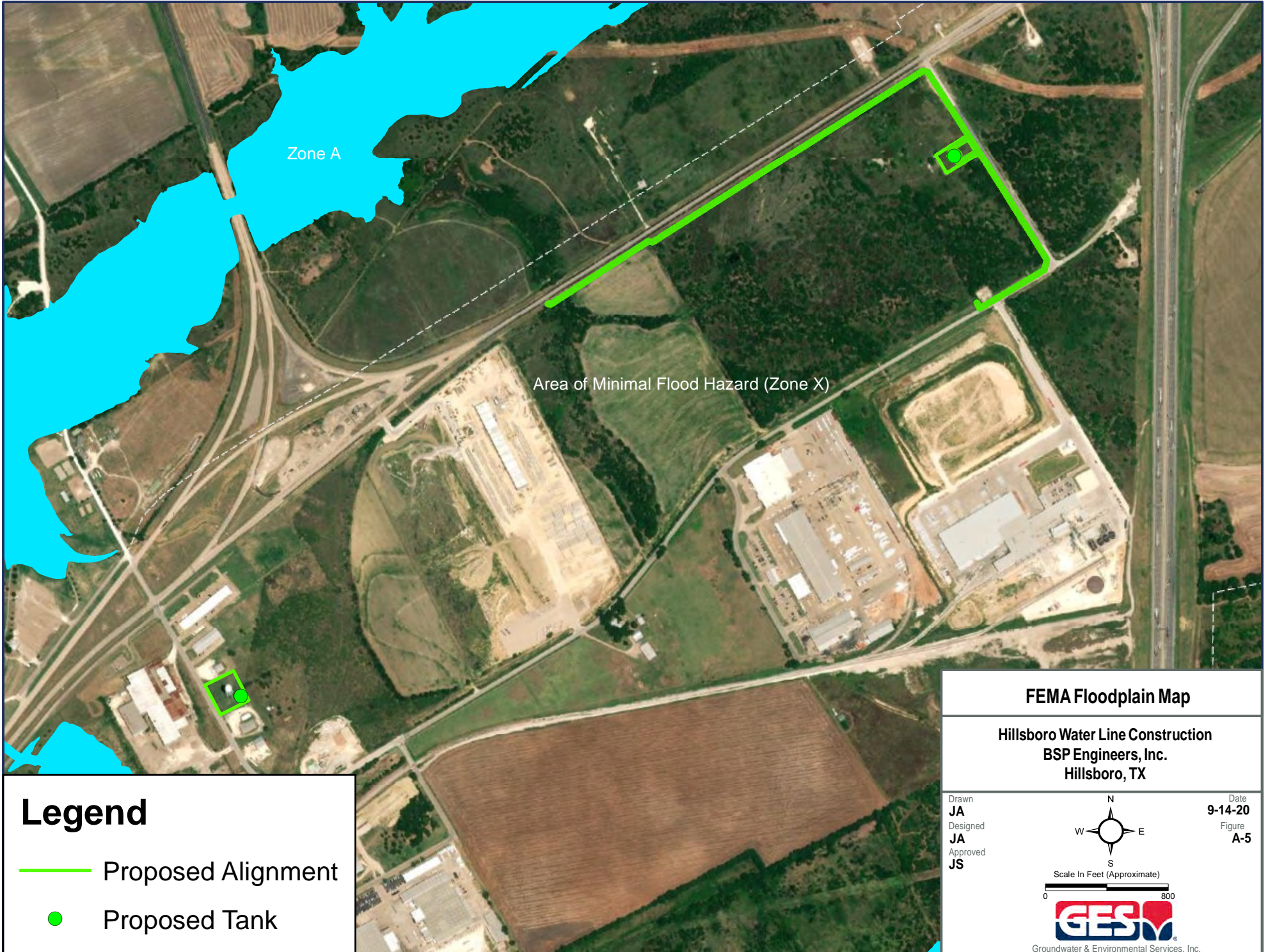
Scale In Feet (Approximate)



Groundwater & Environmental Services, Inc.







Legend

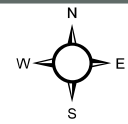
- Proposed Alignment
- Proposed Tank

FEMA Floodplain Map

Hillsboro Water Line Construction
BSP Engineers, Inc.
Hillsboro, TX

Drawn
JA
Designed
JA
Approved
JS

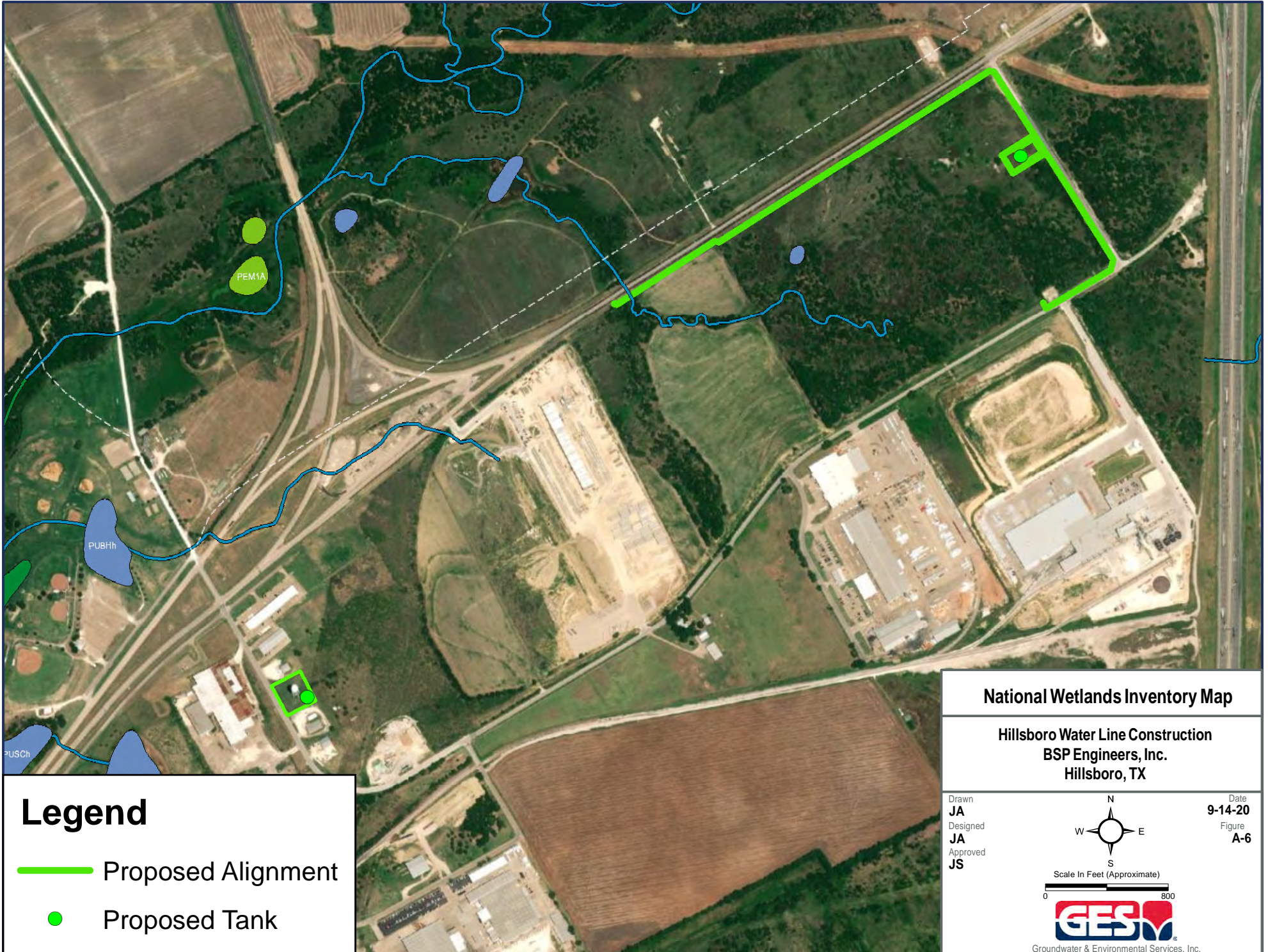
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9-14-20
Figure
A-5



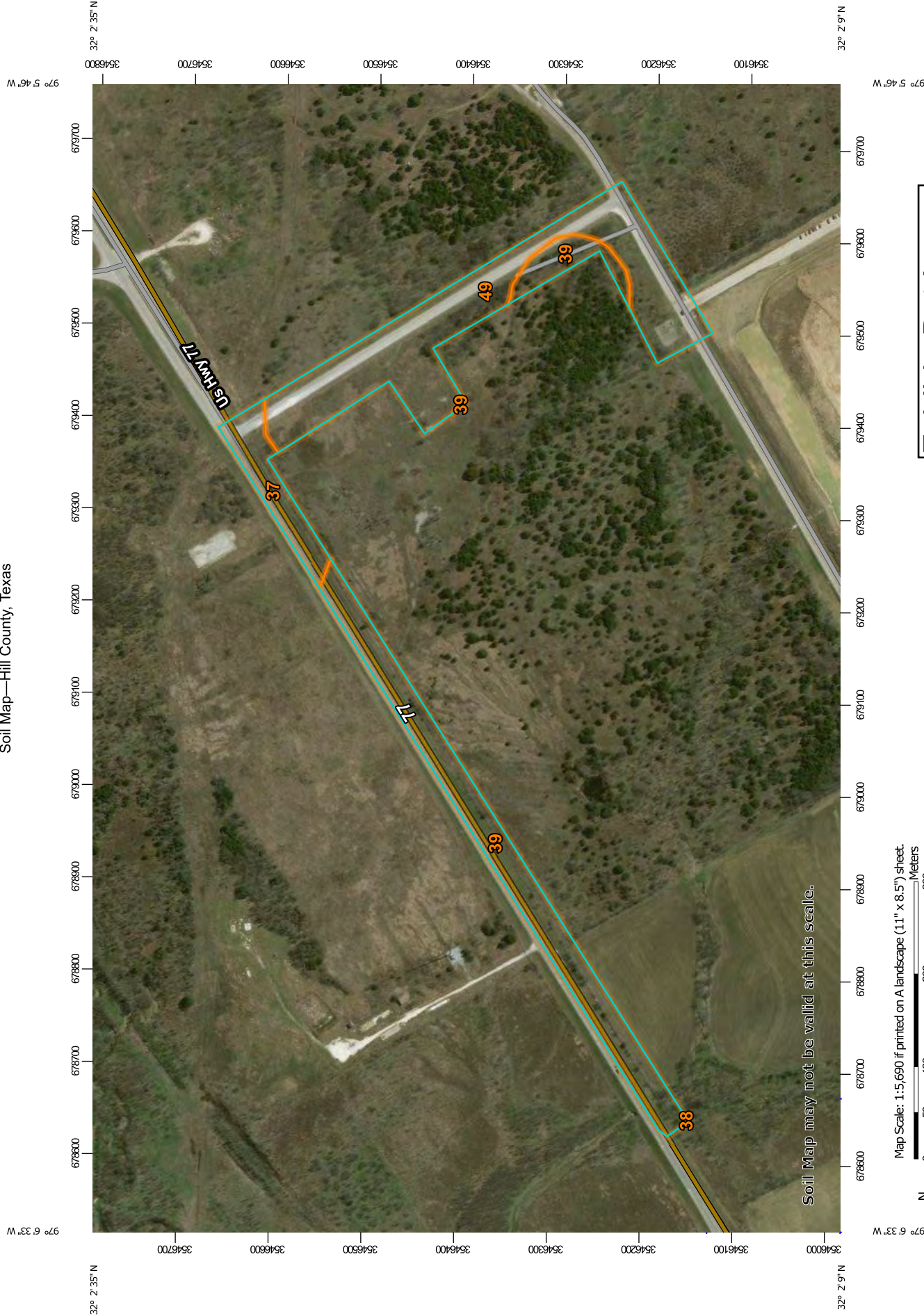
Scale In Feet (Approximate)
0 800



Groundwater & Environmental Services, Inc.



Appendix B-1



Soil Map may not be valid at this scale.

Map Scale: 1:5,690 if printed on A landscape (11" x 8.5") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 14N WGS84

Exhibit: B-1Aa

MAP LEGEND

- Area of Interest (AOI)
- Area of Interest (AOI)
- Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points
- Special Point Features**
 - Blowout
 - Borrow Pit
 - Clay Spot
 - Closed Depression
 - Gravel Pit
 - Gravelly Spot
 - Landfill
 - Lava Flow
 - Marsh or swamp
 - Mine or Quarry
 - Miscellaneous Water
 - Perennial Water
 - Rock Outcrop
 - Saline Spot
 - Sandy Spot
 - Severely Eroded Spot
 - Sinkhole
 - Slide or Slip
 - Sodic Spot
- Water Features**
 - Streams and Canals
- Transportation**
 - Rails
 - Interstate Highways
 - US Routes
 - Major Roads
 - Local Roads
- Background**
 - Aerial Photography
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

MAP INFORMATION

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

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Hill County, Texas
 Survey Area Data: Version 16, Sep 15, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 27, 2014—Mar 19, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Exhibit: B-1Aa

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
37	Ferris clay, 5 to 12 percent slopes	1.6	9.8%
38	Ferris clay, 8 to 20 percent slopes, severely eroded	0.0	0.0%
39	Ferris-Heiden complex, 2 to 5 percent slopes	6.2	39.0%
49	Houston Black clay, 1 to 3 percent slopes	8.2	51.1%
Totals for Area of Interest		16.0	100.0%

Exhibit: B-1Aa

Soil Map—Hill County, Texas

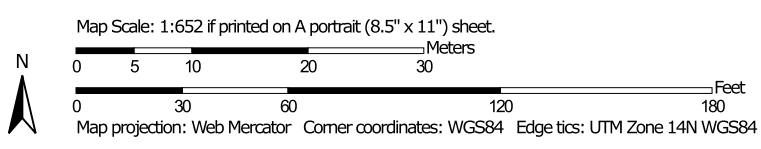
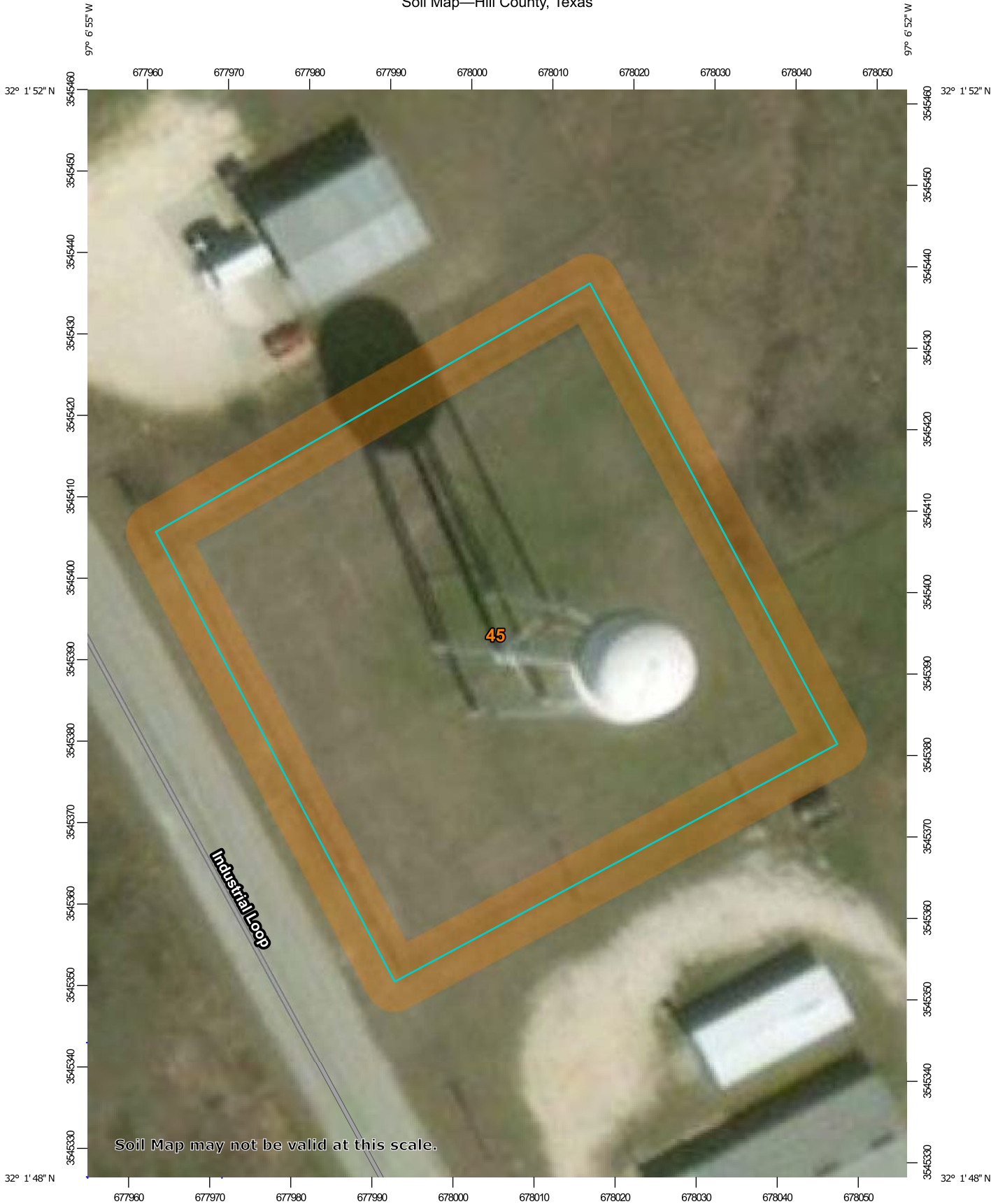


Exhibit: B-1Ab

MAP LEGEND

- Area of Interest (AOI)
- Area of Interest (AOI)
- Soils**
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points
- Special Point Features**
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features
- Water Features**
- Streams and Canals
- Transportation**
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads
- Background**
- Aerial Photography

MAP INFORMATION

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

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Hill County, Texas
 Survey Area Data: Version 18, Jun 11, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 27, 2014—Mar 19, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Exhibit: B-1Ab

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
45	Heiden-Urban land complex, 3 to 8 percent slopes	1.0	100.0%
Totals for Area of Interest		1.0	100.0%

Exhibit: B-1Ab



Soil Map may not be valid at this scale.

Map Scale: 1:5,650 if printed on A landscape (11" x 8.5") sheet.

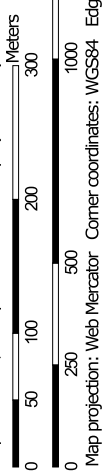
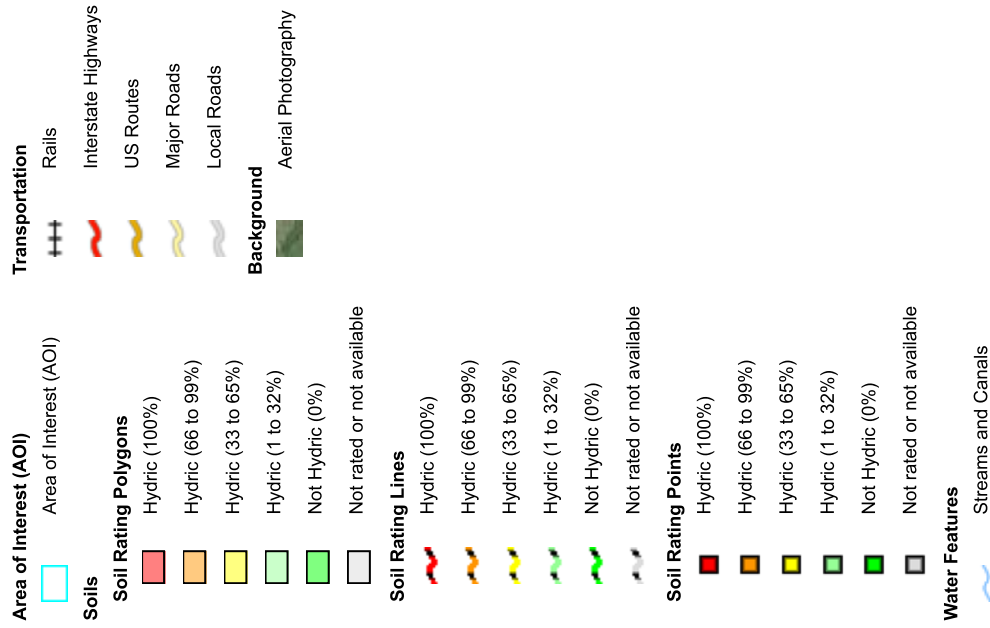


Exhibit: B-1Ba

MAP LEGEND



MAP INFORMATION

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

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Hill County, Texas
 Survey Area Data: Version 16, Sep 15, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 27, 2014—Mar 19, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Exhibit: B-1Ba

Hydric Rating by Map Unit

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
37	Ferris clay, 5 to 12 percent slopes	0	1.8	10.7%
39	Ferris-Heiden complex, 2 to 5 percent slopes	0	7.0	42.5%
49	Houston Black clay, 1 to 3 percent slopes	0	7.7	46.8%
Totals for Area of Interest			16.4	100.0%

Description

This rating indicates the percentage of map units that meets the criteria for hydric soils. Map units are composed of one or more map unit components or soil types, each of which is rated as hydric soil or not hydric. Map units that are made up dominantly of hydric soils may have small areas of minor nonhydric components in the higher positions on the landform, and map units that are made up dominantly of nonhydric soils may have small areas of minor hydric components in the lower positions on the landform. Each map unit is rated based on its respective components and the percentage of each component within the map unit.

The thematic map is color coded based on the composition of hydric components. The five color classes are separated as 100 percent hydric components, 66 to 99 percent hydric components, 33 to 65 percent hydric components, 1 to 32 percent hydric components, and less than one percent hydric components.

In Web Soil Survey, the Summary by Map Unit table that is displayed below the map pane contains a column named 'Rating'. In this column the percentage of each map unit that is classified as hydric is displayed.

Hydric soils are defined by the National Technical Committee for Hydric Soils (NTCHS) as soils that formed under conditions of saturation, flooding, or ponding long enough during the growing season to develop anaerobic conditions in the upper part (Federal Register, 1994). Under natural conditions, these soils are either saturated or inundated long enough during the growing season to support the growth and reproduction of hydrophytic vegetation.

The NTCHS definition identifies general soil properties that are associated with wetness. In order to determine whether a specific soil is a hydric soil or nonhydric soil, however, more specific information, such as information about the depth and duration of the water table, is needed. Thus, criteria that identify those estimated soil properties unique to hydric soils have been established (Federal Register, 2002). These criteria are used to identify map unit components that normally are associated with wetlands. The criteria used are selected estimated soil properties that are described in "Soil Taxonomy" (Soil Survey Staff, 1999) and "Keys to Soil Taxonomy" (Soil Survey Staff, 2006) and in the "Soil Survey Manual" (Soil Survey Division Staff, 1993).

If soils are wet enough for a long enough period of time to be considered hydric, they should exhibit certain properties that can be easily observed in the field. These visible properties are indicators of hydric soils. The indicators used to make onsite determinations of hydric soils are specified in "Field Indicators of Hydric Soils in the United States" (Hurt and Vasilas, 2006).

References:

- Federal Register. July 13, 1994. Changes in hydric soils of the United States.
- Federal Register. September 18, 2002. Hydric soils of the United States.

Hurt, G.W., and L.M. Vasilas, editors. Version 6.0, 2006. Field indicators of hydric soils in the United States.

Soil Survey Division Staff. 1993. Soil survey manual. Soil Conservation Service. U.S. Department of Agriculture Handbook 18.

Soil Survey Staff. 1999. Soil taxonomy: A basic system of soil classification for making and interpreting soil surveys. 2nd edition. Natural Resources Conservation Service. U.S. Department of Agriculture Handbook 436.

Soil Survey Staff. 2006. Keys to soil taxonomy. 10th edition. U.S. Department of Agriculture, Natural Resources Conservation Service.

Rating Options

Aggregation Method: Percent Present

Component Percent Cutoff: None Specified

Tie-break Rule: Lower

Hydric Rating by Map Unit—Hill County, Texas



Soil Map may not be valid at this scale.

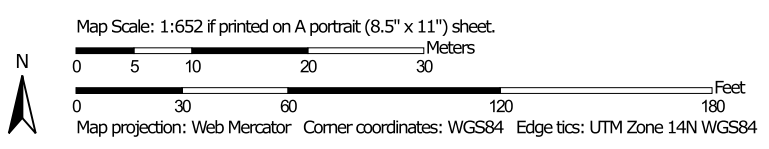
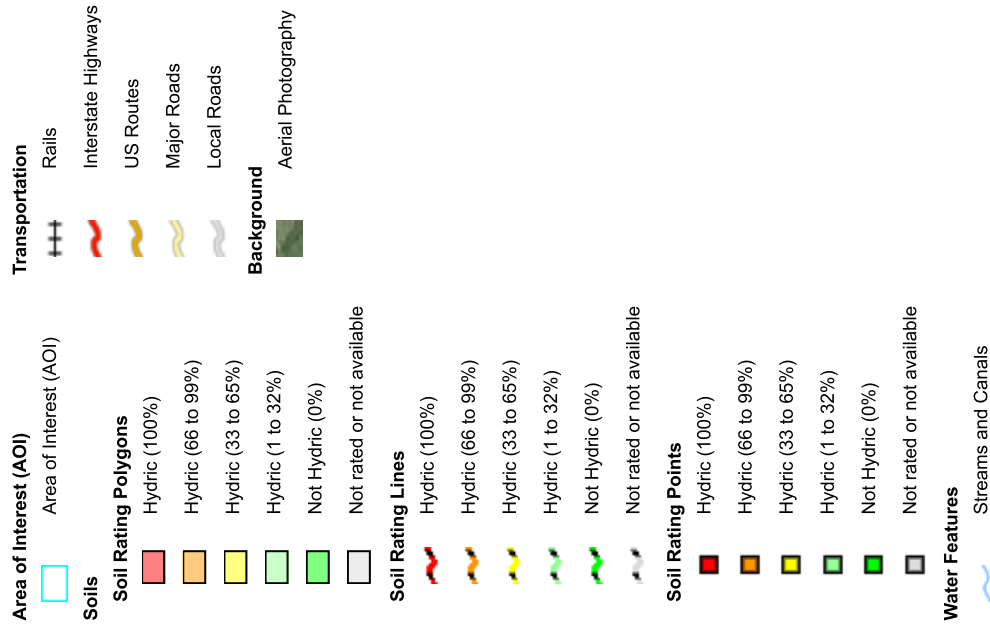


Exhibit: B-1Bb

MAP LEGEND



MAP INFORMATION

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

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Hill County, Texas
 Survey Area Data: Version 18, Jun 11, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 27, 2014—Mar 19, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Exhibit: B-1Bb

Hydric Rating by Map Unit

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
45	Heiden-Urban land complex, 3 to 8 percent slopes	0	1.0	100.0%
Totals for Area of Interest			1.0	100.0%

Exhibit: B-1Bb

Description

This rating indicates the percentage of map units that meets the criteria for hydric soils. Map units are composed of one or more map unit components or soil types, each of which is rated as hydric soil or not hydric. Map units that are made up dominantly of hydric soils may have small areas of minor nonhydric components in the higher positions on the landform, and map units that are made up dominantly of nonhydric soils may have small areas of minor hydric components in the lower positions on the landform. Each map unit is rated based on its respective components and the percentage of each component within the map unit.

The thematic map is color coded based on the composition of hydric components. The five color classes are separated as 100 percent hydric components, 66 to 99 percent hydric components, 33 to 65 percent hydric components, 1 to 32 percent hydric components, and less than one percent hydric components.

In Web Soil Survey, the Summary by Map Unit table that is displayed below the map pane contains a column named 'Rating'. In this column the percentage of each map unit that is classified as hydric is displayed.

Hydric soils are defined by the National Technical Committee for Hydric Soils (NTCHS) as soils that formed under conditions of saturation, flooding, or ponding long enough during the growing season to develop anaerobic conditions in the upper part (Federal Register, 1994). Under natural conditions, these soils are either saturated or inundated long enough during the growing season to support the growth and reproduction of hydrophytic vegetation.

The NTCHS definition identifies general soil properties that are associated with wetness. In order to determine whether a specific soil is a hydric soil or nonhydric soil, however, more specific information, such as information about the depth and duration of the water table, is needed. Thus, criteria that identify those estimated soil properties unique to hydric soils have been established (Federal Register, 2002). These criteria are used to identify map unit components that normally are associated with wetlands. The criteria used are selected estimated soil properties that are described in "Soil Taxonomy" (Soil Survey Staff, 1999) and "Keys to Soil Taxonomy" (Soil Survey Staff, 2006) and in the "Soil Survey Manual" (Soil Survey Division Staff, 1993).

If soils are wet enough for a long enough period of time to be considered hydric, they should exhibit certain properties that can be easily observed in the field. These visible properties are indicators of hydric soils. The indicators used to make onsite determinations of hydric soils are specified in "Field Indicators of Hydric Soils in the United States" (Hurt and Vasilas, 2006).

References:

Federal Register. July 13, 1994. Changes in hydric soils of the United States.

Federal Register. September 18, 2002. Hydric soils of the United States.

Hurt, G.W., and L.M. Vasilas, editors. Version 6.0, 2006. Field indicators of hydric soils in the United States.

Soil Survey Division Staff. 1993. Soil survey manual. Soil Conservation Service. U.S. Department of Agriculture Handbook 18.

Soil Survey Staff. 1999. Soil taxonomy: A basic system of soil classification for making and interpreting soil surveys. 2nd edition. Natural Resources Conservation Service. U.S. Department of Agriculture Handbook 436.

Soil Survey Staff. 2006. Keys to soil taxonomy. 10th edition. U.S. Department of Agriculture, Natural Resources Conservation Service.

Rating Options

Aggregation Method: Percent Present

Component Percent Cutoff: None Specified

Tie-break Rule: Lower

Exhibit: B-1Bb

Hydric Soil List - All Components

This table lists the map unit components and their hydric status in the survey area. This list can help in planning land uses; however, onsite investigation is recommended to determine the hydric soils on a specific site (National Research Council, 1995; Hurt and others, 2002).

The three essential characteristics of wetlands are hydrophytic vegetation, hydric soils, and wetland hydrology (Cowardin and others, 1979; U.S. Army Corps of Engineers, 1987; National Research Council, 1995; Tiner, 1985). Criteria for all of the characteristics must be met for areas to be identified as wetlands. Undrained hydric soils that have natural vegetation should support a dominant population of ecological wetland plant species. Hydric soils that have been converted to other uses should be capable of being restored to wetlands.

Hydric soils are defined by the National Technical Committee for Hydric Soils (NTCHS) as soils that formed under conditions of saturation, flooding, or ponding long enough during the growing season to develop anaerobic conditions in the upper part (Federal Register, 1994). These soils, under natural conditions, are either saturated or inundated long enough during the growing season to support the growth and reproduction of hydrophytic vegetation.

The NTCHS definition identifies general soil properties that are associated with wetness. In order to determine whether a specific soil is a hydric soil or nonhydric soil, however, more specific information, such as information about the depth and duration of the water table, is needed. Thus, criteria that identify those estimated soil properties unique to hydric soils have been established (Federal Register, 2002). These criteria are used to identify map unit components that normally are associated with wetlands. The criteria used are selected estimated soil properties that are described in "Soil Taxonomy" (Soil Survey Staff, 1999) and "Keys to Soil Taxonomy" (Soil Survey Staff, 2006) and in the "Soil Survey Manual" (Soil Survey Division Staff, 1993).

If soils are wet enough for a long enough period of time to be considered hydric, they should exhibit certain properties that can be easily observed in the field. These visible properties are indicators of hydric soils. The indicators used to make onsite determinations of hydric soils are specified in "Field Indicators of Hydric Soils in the United States" (Hurt and Vasilas, 2006).

Hydric soils are identified by examining and describing the soil to a depth of about 20 inches. This depth may be greater if determination of an appropriate indicator so requires. It is always recommended that soils be excavated and described to the depth necessary for an understanding of the redoximorphic processes. Then, using the completed soil descriptions, soil scientists can compare the soil features required by each indicator and specify which indicators have been matched with the conditions observed in the soil. The soil can be identified as a hydric soil if at least one of the approved indicators is present.

Map units that are dominantly made up of hydric soils may have small areas, or inclusions, of nonhydric soils in the higher positions on the landform, and map units dominantly made up of nonhydric soils may have inclusions of hydric soils in the lower positions on the landform.

The criteria for hydric soils are represented by codes in the table (for example, 2). Definitions for the codes are as follows:

1. All Histels except for Folistels, and Histosols except for Folists.
2. Soils in Aquic suborders, great groups, or subgroups, Albolls suborder, Historthels great group, Histoturbels great group, Pachic subgroups, or Cumulic subgroups that:
 - A. Based on the range of characteristics for the soil series, will at least in part meet one or more Field Indicators of Hydric Soils in the United States, or
 - B. Show evidence that the soil meets the definition of a hydric soil;
3. Soils that are frequently ponded for long or very long duration during the growing season.
 - A. Based on the range of characteristics for the soil series, will at least in part meet one or more Field Indicators of Hydric Soils in the United States, or
 - B. Show evidence that the soil meets the definition of a hydric soil;
4. Map unit components that are frequently flooded for long duration or very long duration during the growing season that:
 - A. Based on the range of characteristics for the soil series, will at least in part meet one or more Field Indicators of Hydric Soils in the United States, or
 - B. Show evidence that the soil meets the definition of a hydric soil;

Hydric Condition: Food Security Act information regarding the ability to grow a commodity crop without removing woody vegetation or manipulating hydrology.

References:

Federal Register. July 13, 1994. Changes in hydric soils of the United States.
 Federal Register. Doc. 2012-4733 Filed 2-28-12. February, 28, 2012. Hydric soils of the United States.
 Soil Survey Division Staff. 1993. Soil survey manual. Soil Conservation Service. U.S. Department of Agriculture Handbook 18.
 Soil Survey Staff. 1999. Soil taxonomy: A basic system of soil classification for making and interpreting soil surveys. 2nd edition. Natural Resources Conservation Service. U.S. Department of Agriculture Handbook 436.
 Soil Survey Staff. 2010. Keys to soil taxonomy. 11th edition. U.S. Department of Agriculture, Natural Resources Conservation Service.
 Vasilas, L.M., G.W. Hurt, and C.V. Noble, editors. Version 7.0, 2010. Field indicators of hydric soils in the United States.

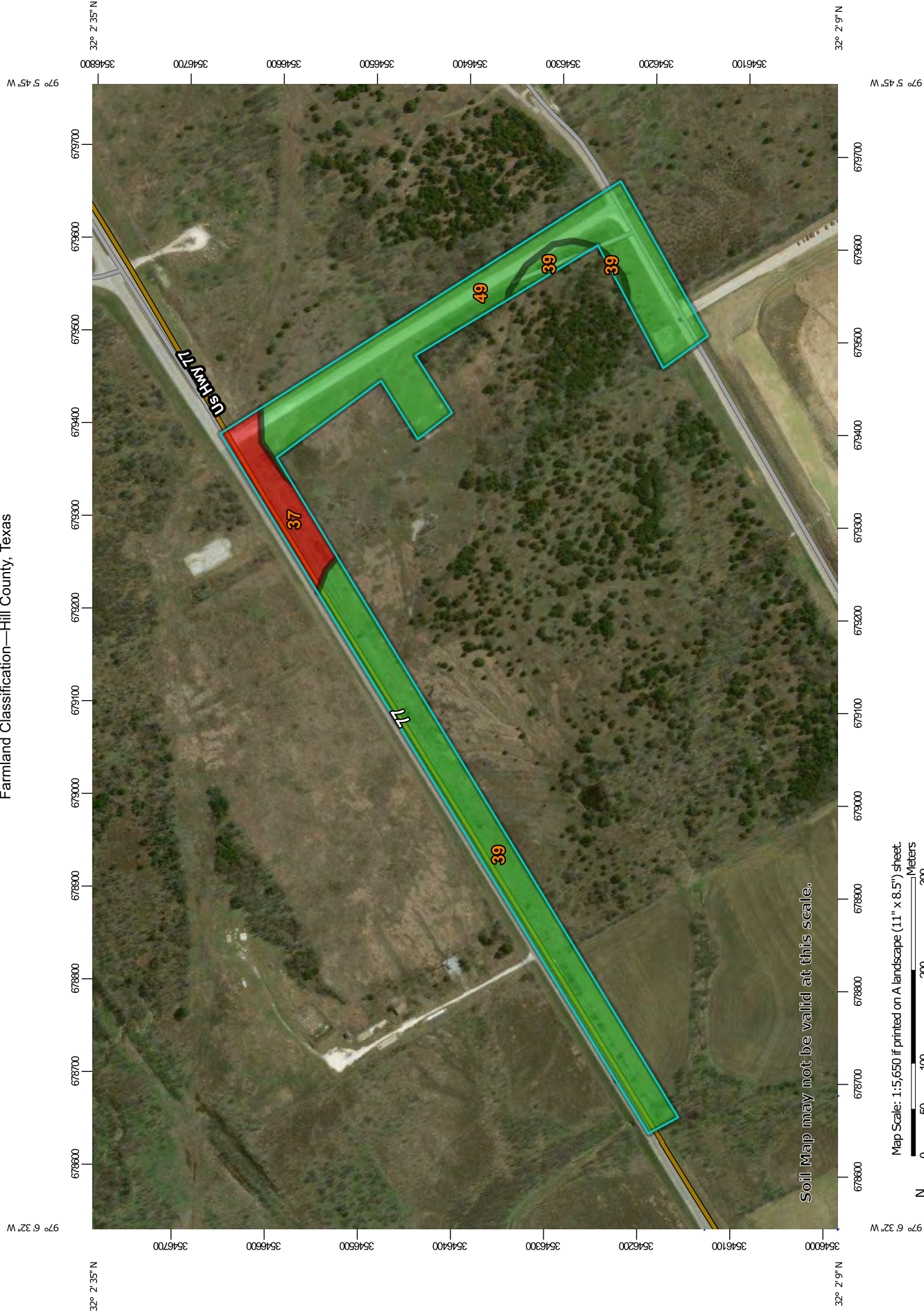
Report—Hydric Soil List - All Components

Hydric Soil List - All Components—TX217-Hill County, Texas					
Map symbol and map unit name	Component/Local Phase	Comp. pct.	Landform	Hydric status	Hydric criteria met (code)
45: Heiden-Urban land complex, 3 to 8 percent slopes	Heiden	50	Ridges	No	—
	Urban land	30	—	No	—
	Unnamed	20	—	No	—

Data Source Information

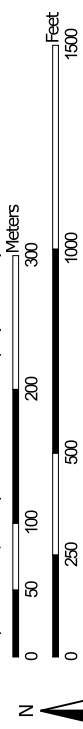
Soil Survey Area: Hill County, Texas
Survey Area Data: Version 18, Jun 11, 2020

Exhibit: B-1Bb



Soil Map may not be valid at this scale.

Map Scale: 1:5,650 if printed on A landscape (11" x 8.5") sheet.
Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 14N WGS84



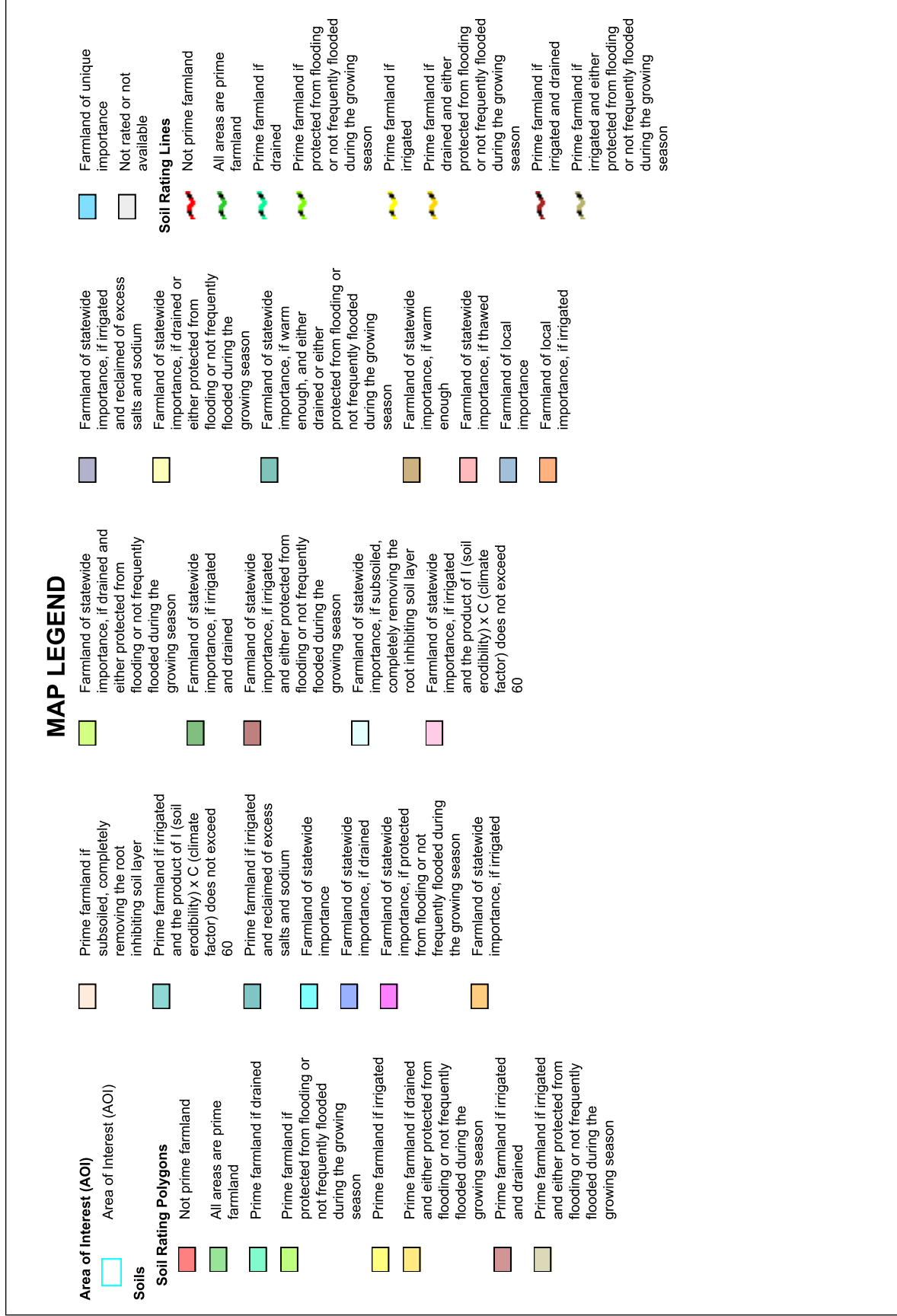


Exhibit: B-1Ca

Farmland Classification—Hill County, Texas

	Prime farmland if subsoiled, completely removing the root inhibiting soil layer		Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium		Farmland of unique importance		Prime farmland if subsoiled, completely removing the root inhibiting soil layer
	Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60		Farmland of statewide importance, if irrigated and drained		Farmland of statewide importance, if either protected from flooding or not frequently flooded during the growing season		Not rated or not available	Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60	
	Prime farmland if irrigated and reclaimed of excess salts and sodium		Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season		Not prime farmland	Prime farmland if irrigated and reclaimed of excess salts and sodium	
	Farmland of statewide importance		Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if warm enough		All areas are prime farmland	Farmland of statewide importance	
	Farmland of statewide importance, if drained		Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer		Farmland of statewide importance, if warm enough		Prime farmland if drained	Farmland of statewide importance, if drained	
	Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60		Farmland of statewide importance, if thawed		Prime farmland if irrigated and drained	Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season	
	Farmland of statewide importance, if irrigated				Farmland of local importance		Prime farmland if irrigated and drained	Farmland of statewide importance, if irrigated	
					Farmland of local importance, if irrigated		Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season	Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season	

Soil Rating Points

Exhibit: B-1Ca

	Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium		Farmland of unique importance
	Farmland of statewide importance, if irrigated and drained		Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season		Not rated or not available
	Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season		Water Features
	Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer		Farmland of statewide importance, if warm enough		Streams and Canals
	Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60		Farmland of statewide importance, if thawed		Transportation
			Farmland of local importance		Rails
			Farmland of local importance, if irrigated		Interstate Highways
					US Routes
					Major Roads
					Local Roads
					Background
					Aerial Photography

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

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Hill County, Texas
 Survey Area Data: Version 16, Sep 15, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 27, 2014—Mar 19, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Exhibit: B-1Ca

Farmland Classification

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
37	Ferris clay, 5 to 12 percent slopes	Not prime farmland	1.8	10.7%
39	Ferris-Heiden complex, 2 to 5 percent slopes	All areas are prime farmland	7.0	42.5%
49	Houston Black clay, 1 to 3 percent slopes	All areas are prime farmland	7.7	46.8%
Totals for Area of Interest			16.4	100.0%

Description

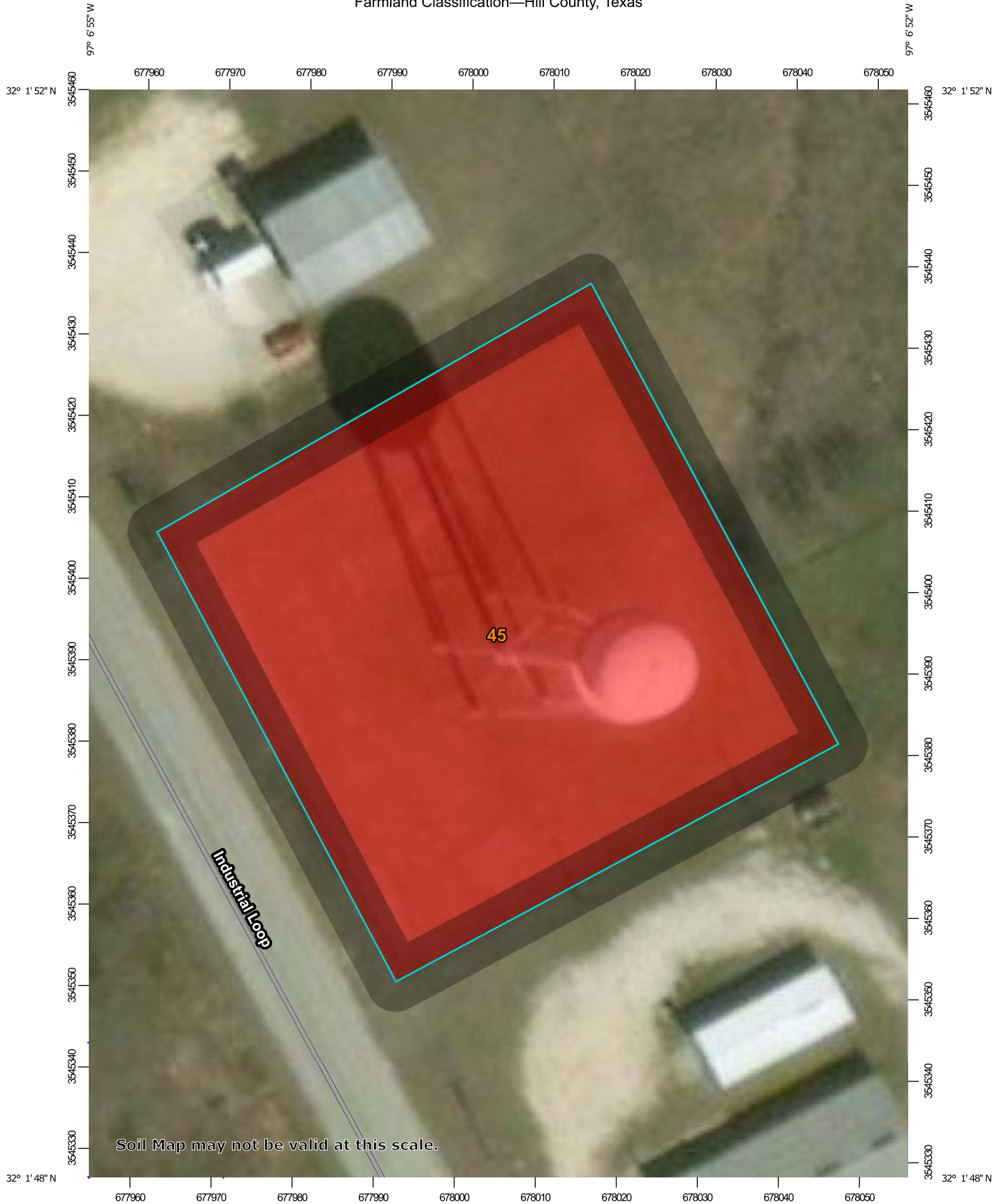
Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

Rating Options

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower

Farmland Classification—Hill County, Texas



Soil Map may not be valid at this scale.

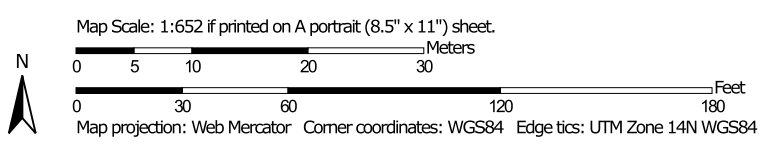


Exhibit: B-1Cb

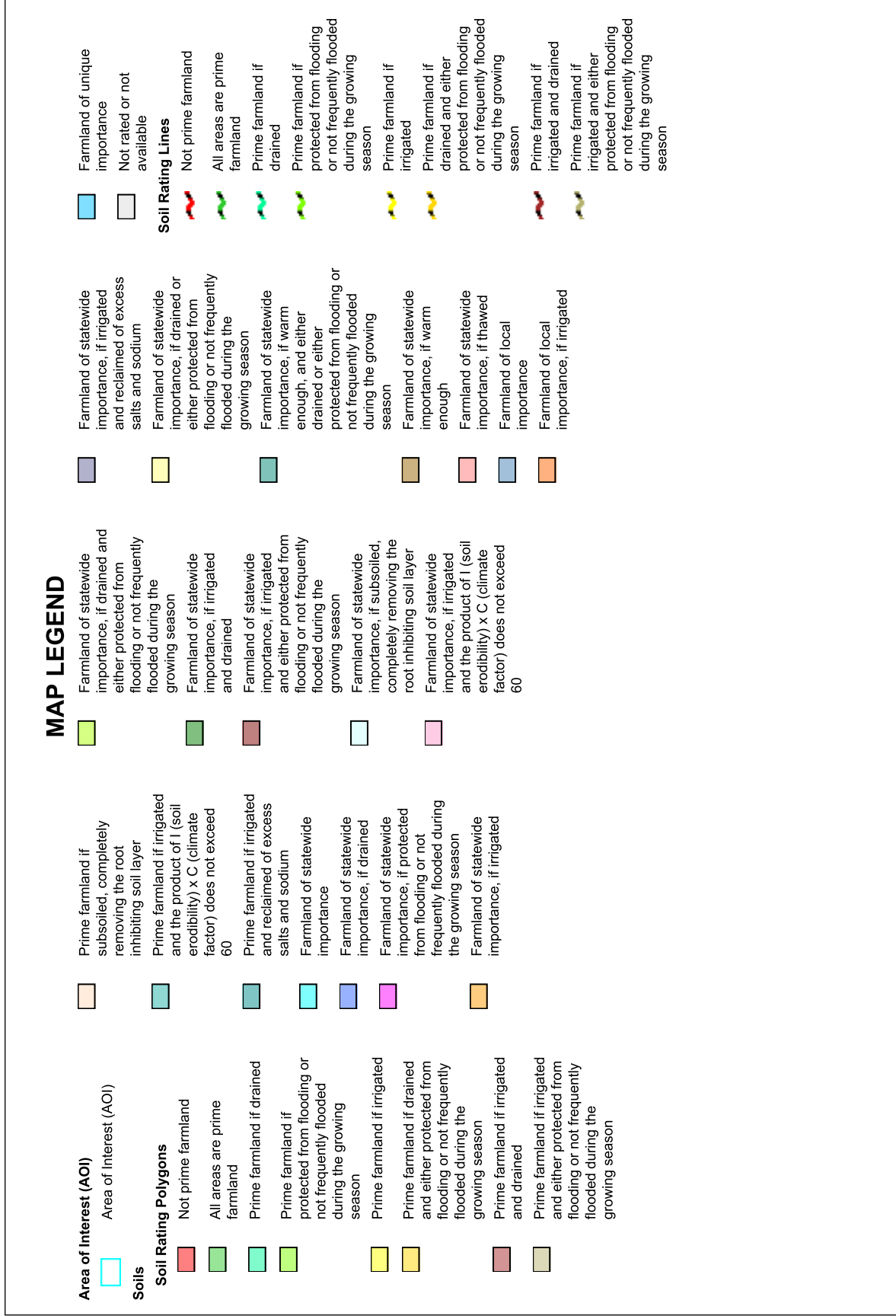


Exhibit: B-1Cb

Farmland Classification—Hill County, Texas

	Prime farmland if subsolled, completely removing the root inhibiting soil layer		Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium		Farmland of unique importance		Prime farmland if subsolled, completely removing the root inhibiting soil layer
	Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60		Farmland of statewide importance, if irrigated and drained		Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season		Not rated or not available	Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60	
	Prime farmland if irrigated and reclaimed of excess salts and sodium		Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season		Soil Rating Points	Prime farmland if irrigated and reclaimed of excess salts and sodium	
	Farmland of statewide importance		Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if warm enough		Not prime farmland	Farmland of statewide importance	
	Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer		Farmland of statewide importance, if warm enough		All areas are prime farmland	Farmland of statewide importance, if drained importance	
	Farmland of statewide importance, if irrigated		Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60		Farmland of statewide importance, if thawed		Prime farmland if drained	Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season	
	Farmland of statewide importance, if irrigated				Farmland of local importance		Prime farmland if irrigated and drained	Farmland of statewide importance, if irrigated importance, if irrigated	
					Farmland of local importance, if irrigated		Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season	Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season	

Exhibit: B-1Cb

	Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium		Farmland of unique importance
	Farmland of statewide importance, if irrigated and drained		Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season		Not rated or not available
	Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season		Water Features
	Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer		Farmland of statewide importance, if warm enough		Transportation
	Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60		Farmland of statewide importance, if thawed		Rails
			Farmland of local importance		Interstate Highways
			Farmland of local importance, if irrigated		US Routes
					Major Roads
					Local Roads
					Background
					Aerial Photography

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

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Hill County, Texas
 Survey Area Data: Version 18, Jun 11, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 27, 2014—Mar 19, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Exhibit: B-1Cb

Farmland Classification

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
45	Heiden-Urban land complex, 3 to 8 percent slopes	Not prime farmland	1.0	100.0%
Totals for Area of Interest			1.0	100.0%

Description

Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

Rating Options

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower

Exhibit: B-1Cb

Prime and other Important Farmlands

This table lists the map units in the survey area that are considered important farmlands. Important farmlands consist of prime farmland, unique farmland, and farmland of statewide or local importance. This list does not constitute a recommendation for a particular land use.

In an effort to identify the extent and location of important farmlands, the Natural Resources Conservation Service, in cooperation with other interested Federal, State, and local government organizations, has inventoried land that can be used for the production of the Nation's food supply.

Prime farmland is of major importance in meeting the Nation's short- and long-range needs for food and fiber. Because the supply of high-quality farmland is limited, the U.S. Department of Agriculture recognizes that responsible levels of government, as well as individuals, should encourage and facilitate the wise use of our Nation's prime farmland.

Prime farmland, as defined by the U.S. Department of Agriculture, is land that has the best combination of physical and chemical characteristics for producing food, feed, forage, fiber, and oilseed crops and is available for these uses. It could be cultivated land, pastureland, forestland, or other land, but it is not urban or built-up land or water areas. The soil quality, growing season, and moisture supply are those needed for the soil to economically produce sustained high yields of crops when proper management, including water management, and acceptable farming methods are applied. In general, prime farmland has an adequate and dependable supply of moisture from precipitation or irrigation, a favorable temperature and growing season, acceptable acidity or alkalinity, an acceptable salt and sodium content, and few or no rocks. The water supply is dependable and of adequate quality. Prime farmland is permeable to water and air. It is not excessively erodible or saturated with water for long periods, and it either is not frequently flooded during the growing season or is protected from flooding. Slope ranges mainly from 0 to 6 percent. More detailed information about the criteria for prime farmland is available at the local office of the Natural Resources Conservation Service.

For some of the soils identified in the table as prime farmland, measures that overcome a hazard or limitation, such as flooding, wetness, and droughtiness, are needed. Onsite evaluation is needed to determine whether or not the hazard or limitation has been overcome by corrective measures.

A recent trend in land use in some areas has been the loss of some prime farmland to industrial and urban uses. The loss of prime farmland to other uses puts pressure on marginal lands, which generally are more erodible, droughty, and less productive and cannot be easily cultivated.

Exhibit: B-1Cb

Unique farmland is land other than prime farmland that is used for the production of specific high-value food and fiber crops, such as citrus, tree nuts, olives, cranberries, and other fruits and vegetables. It has the special combination of soil quality, growing season, moisture supply, temperature, humidity, air drainage, elevation, and aspect needed for the soil to economically produce sustainable high yields of these crops when properly managed. The water supply is dependable and of adequate quality. Nearness to markets is an additional consideration. Unique farmland is not based on national criteria. It commonly is in areas where there is a special microclimate, such as the wine country in California.

In some areas, land that does not meet the criteria for prime or unique farmland is considered to be *farmland of statewide importance* for the production of food, feed, fiber, forage, and oilseed crops. The criteria for defining and delineating farmland of statewide importance are determined by the appropriate State agencies. Generally, this land includes areas of soils that nearly meet the requirements for prime farmland and that economically produce high yields of crops when treated and managed according to acceptable farming methods. Some areas may produce as high a yield as prime farmland if conditions are favorable. Farmland of statewide importance may include tracts of land that have been designated for agriculture by State law.

In some areas that are not identified as having national or statewide importance, land is considered to be *farmland of local importance* for the production of food, feed, fiber, forage, and oilseed crops. This farmland is identified by the appropriate local agencies. Farmland of local importance may include tracts of land that have been designated for agriculture by local ordinance.

Report—Prime and other Important Farmlands

Prime and other Important Farmlands—Hill County, Texas		
Map Symbol	Map Unit Name	Farmland Classification
45	Heiden-Urban land complex, 3 to 8 percent slopes	Not prime farmland

Data Source Information

Soil Survey Area: Hill County, Texas
 Survey Area Data: Version 18, Jun 11, 2020

Exhibit: B-1Cb

FARMLAND CONVERSION IMPACT RATING

PART I (To be completed by Federal Agency)		Date Of Land Evaluation Request	
Name of Project		Federal Agency Involved	
Proposed Land Use		County and State	
PART II (To be completed by NRCS)		Person Completing Form:	
Does the site contain Prime, Unique, Statewide or Local Important Farmland? <i>(If no, the FPPA does not apply - do not complete additional parts of this form)</i>		YES <input type="checkbox"/> NO <input type="checkbox"/>	Acres Irrigated
Major Crop(s)		Farmable Land In Govt. Jurisdiction Acres: %	Average Farm Size Amount of Farmland As Defined in FPPA Acres: %
Name of Land Evaluation System Used		Date Land Evaluation Returned by NRCS	
PART III (To be completed by Federal Agency)			
A. Total Acres To Be Converted Directly		Site A	Site B
B. Total Acres To Be Converted Indirectly		Site C	Site D
C. Total Acres In Site		Alternative Site Rating	
PART IV (To be completed by NRCS) Land Evaluation Information			
A. Total Acres Prime And Unique Farmland			
B. Total Acres Statewide Important or Local Important Farmland			
C. Percentage Of Farmland in County Or Local Govt. Unit To Be Converted			
D. Percentage Of Farmland in Govt. Jurisdiction With Same Or Higher Relative Value			
PART V (To be completed by NRCS) Land Evaluation Criterion Relative Value of Farmland To Be Converted (Scale of 0 to 100 Points)			
PART VI (To be completed by Federal Agency) Site Assessment Criteria <i>(Criteria are explained in 7 CFR 658.5 b. For Corridor project use form NRCS-CPA-106)</i>		Maximum Points	
1. Area In Non-urban Use		(15)	Site A
2. Perimeter In Non-urban Use		(10)	Site B
3. Percent Of Site Being Farmed		(20)	Site C
4. Protection Provided By State and Local Government		(20)	Site D
5. Distance From Urban Built-up Area		(15)	
6. Distance To Urban Support Services		(15)	
7. Size Of Present Farm Unit Compared To Average		(10)	
8. Creation Of Non-farmable Farmland		(10)	
9. Availability Of Farm Support Services		(5)	
10. On-Farm Investments		(20)	
11. Effects Of Conversion On Farm Support Services		(10)	
12. Compatibility With Existing Agricultural Use		(10)	
TOTAL SITE ASSESSMENT POINTS		160	
PART VII (To be completed by Federal Agency)			
Relative Value Of Farmland <i>(From Part V)</i>		100	
Total Site Assessment <i>(From Part VI above or local site assessment)</i>		160	
TOTAL POINTS (Total of above 2 lines)		260	
Site Selected:	Date Of Selection	Was A Local Site Assessment Used?	
Reason For Selection:		YES <input type="checkbox"/>	NO <input type="checkbox"/>
Name of Federal agency representative completing this form:		Date:	

(See Instructions on reverse side)

Exhibit: B1-D

STEPS IN THE PROCESSING THE FARMLAND AND CONVERSION IMPACT RATING FORM

Step 1 - Federal agencies (or Federally funded projects) involved in proposed projects that may convert farmland, as defined in the Farmland Protection Policy Act (FPPA) to nonagricultural uses, will initially complete Parts I and III of the form. For Corridor type projects, the Federal agency shall use form NRCS-CPA-106 in place of form AD-1006. The Land Evaluation and Site Assessment (LESA) process may also be accessed by visiting the FPPA website. <http://fppa.nrcs.usda.gov/lesal/>.

Step 2 - Originator (Federal Agency) will send one original copy of the form together with appropriate scaled maps indicating location(s) of project site(s), to the Natural Resources Conservation Service (NRCS) local Field Office or USDA Service Center and retain a copy for their files. (NRCS has offices in most counties in the U.S. The USDA Office Information Locator may be found at http://offices.usda.gov/scripts/ndfISAPI.dll/oip_public/USA_map, or the offices can usually be found in the Phone Book under U.S. Government, Department of Agriculture. A list of field offices is available from the NRCS State Conservationist and State Office in each State.)

Step 3 - NRCS will, within 10 working days after receipt of the completed form, make a determination as to whether the site(s) of the proposed project contains prime, unique, statewide or local important farmland. (When a site visit or land evaluation system design is needed, NRCS will respond within 30 working days.

Step 4 - For sites where farmland covered by the FPPA will be converted by the proposed project, NRCS will complete Parts II, IV and V of the form.

Step 5 - NRCS will return the original copy of the form to the Federal agency involved in the project, and retain a file copy for NRCS records.

Step 6 - The Federal agency involved in the proposed project will complete Parts VI and VII of the form and return the form with the final selected site to the servicing NRCS office.

Step 7 - The Federal agency providing financial or technical assistance to the proposed project will make a determination as to whether the proposed conversion is consistent with the FPPA.

INSTRUCTIONS FOR COMPLETING THE FARMLAND CONVERSION IMPACT RATING FORM

(For Federal Agency)

Part I: When completing the "County and State" questions, list all the local governments that are responsible for local land use controls where site(s) are to be evaluated.

Part III: When completing item B (Total Acres To Be Converted Indirectly), include the following:

1. Acres not being directly converted but that would no longer be capable of being farmed after the conversion, because the conversion would restrict access to them or other major change in the ability to use the land for agriculture.
2. Acres planned to receive services from an infrastructure project as indicated in the project justification (e.g. highways, utilities planned build out capacity) that will cause a direct conversion.

Part VI: Do not complete Part VI using the standard format if a State or Local site assessment is used. With local and NRCS assistance, use the local Land Evaluation and Site Assessment (LESA).

1. Assign the maximum points for each site assessment criterion as shown in § 658.5(b) of CFR. In cases of corridor-type project such as transportation, power line and flood control, criteria #5 and #6 will not apply and will, be weighted zero, however, criterion #8 will be weighed a maximum of 25 points and criterion #11 a maximum of 25 points.
2. Federal agencies may assign relative weights among the 12 site assessment criteria other than those shown on the FPPA rule after submitting individual agency FPPA policy for review and comment to NRCS. In all cases where other weights are assigned, relative adjustments must be made to maintain the maximum total points at 160. For project sites where the total points equal or exceed 160, consider alternative actions, as appropriate, that could reduce adverse impacts (e.g. Alternative Sites, Modifications or Mitigation).

Part VII: In computing the "Total Site Assessment Points" where a State or local site assessment is used and the total maximum number of points is other than 160, convert the site assessment points to a base of 160.

Example: if the Site Assessment maximum is 200 points, and the alternative Site "A" is rated 180 points:

$\frac{\text{Total points assigned Site A}}{\text{Maximum points possible}} = \frac{180}{200} \times 160 = 144 \text{ points for Site A}$

For assistance in completing this form or FPPA process, contact the local NRCS Field Office or USDA Service Center.

NRCS employees, consult the FPPA Manual and/or policy for additional instructions to complete the AD-1006 form.

Exhibit: B1-D

Appendix B-2

August 10, 2017

Mr. Jed Sulak, PE, CFM
BSP Engineers
4800 Lakewood Drive, Suite 2
Waco, Texas 76710

Re: Waters of the United States Activities Support for the Proposed Water Line and Elevated Storage Tank Project in Hillsboro, Texas

Dear Mr. Sulak:

Groundwater & Environmental Services, Inc. (GES) is pleased to provide this letter report for the Waters of the United States (U.S.) activities support for the Proposed Water Line and Elevated Storage Tank Project in Hillsboro, Texas.

1.0 PROJECT OVERVIEW

1.1 PROJECT DESCRIPTION

The project right-of-way is approximately 5.5-miles long and 50 feet wide and is located in the city of Hillsboro, Hill County, Texas.

The water line route will consist of a 50-foot construction right-of-way (ROW). Actual limits of disturbance within the construction ROW will vary by location and will be dependant on site-specific conditions. Additional temporary workspace areas (ATWs) (such as pipe storage yards, rail siding yards, and temporary access roads) will be created and utilized during construction. ATWs will also be used for staging areas, directional boring entry and exit points, and equipment storage areas.

BSP Engineers will grade (where necessary) its construction ROW to provide a suitable area for excavation activities and the passage of materials and equipment. In areas where no grading is required, trees will be removed from the entire 50 ft ROW, but lower growing vegetation will only be scraped from the ROW where necessary. Where grading is required, soil removed from the construction area will be set aside and stockpiled to be used during restoration activities. Where the water line crosses jurisdictional waters, the crossing will be either trenched or bored.

1.2 PROJECT LOCATION

The proposed water line begins at the City of Hillsboro water tower and extends generally northeast for approximately 2.1 miles before ending at another water tower located just east of Industrial Loop in Hillsboro, Texas. The proposed water line resumes along Morrow Drive and Old Dallas Highway and extends southwest along TX 579 Spur for 0.8 miles then northwest along Highway 81 for 1.2 miles. The water line ends after extending 0.6 miles east on HCR 4231. The location of the pipeline route is shown in **Figure 1**.

1.3 PROJECT APPROACH

Following the desktop review of aerial imagery, U.S. Geological Survey (USGS) topographic maps, National Wetland Inventory (NWI) maps, soil maps, floodplain maps, rivers and streams geographic information systems (GIS) layers, road data, etc., GES conducted a field assessment at the ROW to verify the potential presence or absence of wetlands or other waters of the United States, subject to U.S. Army Corps of Engineers (USACE) Section 404 jurisdiction.

Seven delineation transects traversed the ROW. Transects were selected to run perpendicular to hydrological gradients and intercept suspected wetland areas and other jurisdictional features, based on the aforementioned review of available documents. On each transect, at least one plot was evaluated for each community type that was evidenced by a change in dominant vegetation type or hydrology. Photos of each transect are included in the attachments.

The collected data for each stream/wetland crossing was evaluated to determine if there was potential for a Preconstruction Notification (PCN) to be required at that crossing. Each stream/wetland was evaluated for the following criteria:

- Is there woody vegetation (and therefore a potential forested wetland) at the stream/wetland crossing?
- Does the stream area, wetland area, and/or floodplain area appear to be close to or larger than 500 ft in length?
- Does the crossing appear to be parallel to the jurisdictional area?

Stream/wetland crossings are depicted in **Figure 2**.

2.0 WATERS OF THE U.S.

On August 9, 2017, Mary Johnson and Madison Peters of GES conducted a field assessment at the ROW to evaluate the potential presence or absence of wetlands or other waters of the United States, subject to U.S. Army Corps of Engineers (USACE) Section 404 jurisdiction. **Table 1** shows a list of the streams/wetland area crossings identified in the field visit. There was a total of seven jurisdictional features identified at six crossing locations. As shown on the table, each crossing was screened to determine if a PCN would be required.

Crossing 1: Crossing 1 intersects an ephemeral stream adjacent to N. Covington Street. The unnamed stream is a tributary of Pecan Creek, which eventually drains to the Brazos River, a traditionally navigable water. The stream flows east-west perpendicular to the proposed water line. The width of the jurisdictional crossing is less than 500 linear feet. No wetlands were located adjacent to the crossing.

Crossing 2: Crossing 2 intersects an intermittent stream (Pecan Creek) located in the forested area on the east side of N. Waco Street. Pecan Creek eventually drains to the Brazos River, a traditionally navigable water. Pecan Creek flows east-west perpendicular to the proposed water line. The width of the jurisdictional crossing is less than 500 linear feet. No wetlands were located adjacent to the crossing.

Crossing 3: Crossing 3 intersects an ephemeral stream located in the forested area on the east side of N. Waco Street. The unnamed stream is a tributary of Pecan Creek, which eventually drains to the Brazos River, a traditionally navigable water. The stream flows east-west perpendicular to the proposed water line. The width of the jurisdictional crossing is less than 500 linear feet. No wetlands were located adjacent to the crossing.

Crossing 4: Crossing 4 intersects an ephemeral stream located on the west side of Industrial Loop. The unnamed stream is a tributary to Katy Lake, which eventually drains to the Brazos River, a traditionally navigable water. The stream flows east-west perpendicular to the proposed water line. The width of the jurisdictional crossing is less than 500 linear feet. One emergent fringe wetland is located on the south side of the stream and extends south for 30 ft. within the ROW before losing hydrology and hydric soil indicators.

Crossing 5: Crossing 5 intersects an intermittent stream that flows beneath Highway 81. The unnamed stream is a tributary to Katy Lake which eventually drains to the Brazos River, a traditionally navigable water. The stream flows east-west perpendicular to the proposed water line. The width of the jurisdictional crossing is less than 500 linear feet. No wetlands were located adjacent to the crossing.

Crossing 6: Crossing 6 intersects an intermittent stream that flows beneath Highway 77. The unnamed stream is a tributary to Katy Lake which eventually drains to the Brazos River, a traditionally navigable water. The stream flows east-west perpendicular to the proposed water line. The width of the jurisdictional crossing is less than 500 linear feet. No wetlands were located adjacent to the crossing.

Based on the field visit, none of the streams/wetlands were identified as PCN sites; therefore, no delineations were conducted.

3.0 DIRECT AND INDIRECT ENVIRONMENTAL IMPACTS

3.1 WATERS OF THE US AND WETLANDS

Stream crossings will either be bored or restored to their original contours to avoid permanent impacts to wetlands and other waters of the U.S. Therefore, no permanent direct or indirect impacts are expected to occur.

4.0 CONCLUSION

GES conducted a field assessment at the subject site to verify the potential presence or absence of wetlands or other waters of the United States, subject to U.S. Army Corps of Engineers (USACE) Section 404 jurisdiction. Seven jurisdictional features were located along the ROW at six crossings. No forested wetlands were located in the ROW, and no stream crossing exceeded 500 ft. in length or ran parallel to the jurisdictional area, therefore, it is GES' opinion that these crossings do not require a PCN.

Please let either of us know if additional information regarding this project is needed.

Sincerely,



Madison Peters
Environmental Scientist



C. Keith Bradley, REP, CWB
Director, Water and Natural Resources.

Attachments



ATTACHMENTS

NATIONWIDE PERMIT 12

Utility Line Activities

Effective Date: March 19, 2017
(NWP Final Notice, 82 FR 4)

12. Utility Line Activities. Activities required for the construction, maintenance, repair, and removal of utility lines and associated facilities in waters of the United States, provided the activity does not result in the loss of greater than 1/2-acre of waters of the United States for each single and complete project.

Utility lines: This NWP authorizes discharges of dredged or fill material into waters of the United States and structures or work in navigable waters for crossings of those waters associated with the construction, maintenance, or repair of utility lines, including outfall and intake structures. There must be no change in pre-construction contours of waters of the United States. A “utility line” is defined as any pipe or pipeline for the transportation of any gaseous, liquid, liquefied, or slurry substance, for any purpose, and any cable, line, or wire for the transmission for any purpose of electrical energy, telephone, and telegraph messages, and internet, radio, and television communication. The term “utility line” does not include activities that drain a water of the United States, such as drainage tile or french drains, but it does apply to pipes conveying drainage from another area.

Material resulting from trench excavation may be temporarily sidecast into waters of the United States for no more than three months, provided the material is not placed in such a manner that it is dispersed by currents or other forces. The district engineer may extend the period of temporary side casting for no more than a total of 180 days, where appropriate. In wetlands, the top 6 to 12 inches of the trench should normally be backfilled with topsoil from the trench. The trench cannot be constructed or backfilled in such a manner as to drain waters of the United States (e.g., backfilling with extensive gravel layers, creating a french drain effect). Any exposed slopes and stream banks must be stabilized immediately upon completion of the utility line crossing of each waterbody.

Utility line substations: This NWP authorizes the construction, maintenance, or expansion of substation facilities associated with a power line or utility line in non-tidal waters of the United States, provided the activity, in combination with all other activities included in one single and complete project, does not result in the loss of greater than 1/2-acre of waters of the United States. This NWP does not authorize discharges into non-tidal wetlands adjacent to tidal waters of the United States to construct, maintain, or expand substation facilities.

Foundations for overhead utility line towers, poles, and anchors: This NWP authorizes the construction or maintenance of foundations for overhead utility line towers, poles, and anchors in all waters of the United States, provided the foundations are the minimum size necessary and separate footings for each tower leg (rather than a larger single pad) are used where feasible.

Access roads: This NWP authorizes the construction of access roads for the construction and maintenance of utility lines, including overhead power lines and utility line substations, in non-tidal waters of the United States, provided the activity, in combination with all other activities included in one single and complete project, does not cause the loss of greater than 1/2-acre of non-tidal waters of the United States. This NWP does not authorize discharges into non-tidal wetlands adjacent to tidal waters for access roads. Access roads must be the minimum width necessary (see Note 2, below). Access roads must be constructed so that the length of the road minimizes any adverse effects on waters of the United States and must be as near as possible to pre-construction

contours and elevations (e.g., at grade corduroy roads or geotextile/gravel roads). Access roads constructed above pre-construction contours and elevations in waters of the United States must be properly bridged or culverted to maintain surface flows.

This NWP may authorize utility lines in or affecting navigable waters of the United States even if there is no associated discharge of dredged or fill material (See 33 CFR part 322). Overhead utility lines constructed over section 10 waters and utility lines that are routed in or under section 10 waters without a discharge of dredged or fill material require a section 10 permit.

This NWP authorizes, to the extent that Department of the Army authorization is required, temporary structures, fills, and work necessary for the remediation of inadvertent returns of drilling fluids to waters of the United States through sub-soil fissures or fractures that might occur during horizontal directional drilling activities conducted for the purpose of installing or replacing utility lines. These remediation activities must be done as soon as practicable, to restore the affected waterbody. District engineers may add special conditions to this NWP to require a remediation plan for addressing inadvertent returns of drilling fluids to waters of the United States during horizontal directional drilling activities conducted for the purpose of installing or replacing utility lines.

This NWP also authorizes temporary structures, fills, and work, including the use of temporary mats, necessary to conduct the utility line activity. Appropriate measures must be taken to maintain normal downstream flows and minimize flooding to the maximum extent practicable, when temporary structures, work, and discharges, including cofferdams, are necessary for construction activities, access fills, or dewatering of construction sites. Temporary fills must consist of materials, and be placed in a manner, that will not be eroded by expected high flows. After construction, temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations. The areas affected by temporary fills must be revegetated, as appropriate.

Notification: The permittee must submit a pre-construction notification to the district engineer prior to commencing the activity if any of the following criteria are met: (1) the activity involves mechanized land clearing in a forested wetland for the utility line right-of-way; (2) a section 10 permit is required; (3) the utility line in waters of the United States, excluding overhead lines, exceeds 500 feet; (4) the utility line is placed within a jurisdictional area (i.e., water of the United States), and it runs parallel to or along a stream bed that is within that jurisdictional area; (5) discharges that result in the loss of greater than 1/10-acre of waters of the United States; (6) permanent access roads are constructed above grade in waters of the United States for a distance of more than 500 feet; or (7) permanent access roads are constructed in waters of the United States with impervious materials. (See general condition 32.) (Authorities: Sections 10 and 404)

Note 1: Where the utility line is constructed or installed in navigable waters of the United States (i.e., section 10 waters) within the coastal United States, the Great Lakes, and United States territories, a copy of the NWP verification will be sent by the Corps to the National Oceanic and Atmospheric Administration (NOAA), National Ocean Service (NOS), for charting the utility line to protect navigation.

Note 2: For utility line activities crossing a single waterbody more than one time at separate and distant locations, or multiple waterbodies at separate and distant locations, each crossing is considered a single and complete project for purposes of NWP authorization. Utility line activities must comply with 33 CFR 330.6(d).

Note 3: Utility lines consisting of aerial electric power transmission lines crossing navigable waters of the United States (which are defined at 33 CFR part 329) must comply with the applicable minimum clearances specified in 33 CFR 322.5(i).

Note 4: Access roads used for both construction and maintenance may be authorized, provided they meet the terms and conditions of this NWP. Access roads used solely for construction of the utility line must be removed upon completion of the work, in accordance with the requirements for temporary fills.

Note 5: Pipes or pipelines used to transport gaseous, liquid, liquefied, or slurry substances over navigable waters of the United States are considered to be bridges, not utility lines, and may require a permit from the U.S. Coast Guard pursuant to section 9 of the Rivers and Harbors Act of 1899. However, any discharges of dredged or fill material into waters of the United States associated with such pipelines will require a section 404 permit (see NWP 15).

Note 6: This NWP authorizes utility line maintenance and repair activities that do not qualify for the Clean Water Act section 404(f) exemption for maintenance of currently serviceable fills or fill structures.

Note 7: For overhead utility lines authorized by this NWP, a copy of the PCN and NWP verification will be provided to the Department of Defense Siting Clearinghouse, which will evaluate potential effects on military activities.

Note 8: For NWP 12 activities that require pre-construction notification, the PCN must include any other NWP(s), regional general permit(s), or individual permit(s) used or intended to be used to authorize any part of the proposed project or any related activity, including other separate and distant crossings that require Department of the Army authorization but do not require pre-construction notification (see paragraph (b) of general condition 32). The district engineer will evaluate the PCN in accordance with Section D, “District Engineer’s Decision.” The district engineer may require mitigation to ensure that the authorized activity results in no more than minimal individual and cumulative adverse environmental effects (see general condition 23).

Nationwide Permit General Conditions

Note: To qualify for NWP authorization, the prospective permittee must comply with the following general conditions, as applicable, in addition to any regional or case-specific conditions imposed by the division engineer or district engineer. Prospective permittees should contact the appropriate Corps district office to determine if regional conditions have been imposed on an NWP. Prospective permittees should also contact the appropriate Corps district office to determine the status of Clean Water Act Section 401 water quality certification and/or Coastal Zone Management Act consistency for an NWP. Every person who may wish to obtain permit authorization under one or more NWPs, or who is currently relying on an existing or prior permit authorization under one or more NWPs, has been and is on notice that all of the provisions of 33 CFR 330.1 through 330.6 apply to every NWP authorization. Note especially 33 CFR 330.5 relating to the modification, suspension, or revocation of any NWP authorization.

1. Navigation. (a) No activity may cause more than a minimal adverse effect on navigation.
(b) Any safety lights and signals prescribed by the U.S. Coast Guard, through regulations or otherwise, must be installed and maintained at the permittee's expense on authorized facilities in navigable waters of the United States.

(c) The permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

2. Aquatic Life Movements. No activity may substantially disrupt the necessary life cycle movements of those species of aquatic life indigenous to the waterbody, including those species that normally migrate through the area, unless the activity's primary purpose is to impound water. All permanent and temporary crossings of waterbodies shall be suitably culverted, bridged, or otherwise designed and constructed to maintain low flows to sustain the movement of those aquatic species. If a bottomless culvert cannot be used, then the crossing should be designed and constructed to minimize adverse effects to aquatic life movements.

3. Spawning Areas. Activities in spawning areas during spawning seasons must be avoided to the maximum extent practicable. Activities that result in the physical destruction (e.g., through excavation, fill, or downstream smothering by substantial turbidity) of an important spawning area are not authorized.

4. Migratory Bird Breeding Areas. Activities in waters of the United States that serve as breeding areas for migratory birds must be avoided to the maximum extent practicable.

5. Shellfish Beds. No activity may occur in areas of concentrated shellfish populations, unless the activity is directly related to a shellfish harvesting activity authorized by NWP 4 and 48, or is a shellfish seeding or habitat restoration activity authorized by NWP 27.

6. Suitable Material. No activity may use unsuitable material (e.g., trash, debris, car bodies, asphalt, etc.). Material used for construction or discharged must be free from toxic pollutants in toxic amounts (see section 307 of the Clean Water Act).

7. Water Supply Intakes. No activity may occur in the proximity of a public water supply intake, except where the activity is for the repair or improvement of public water supply intake structures or adjacent bank stabilization.

8. Adverse Effects From Impoundments. If the activity creates an impoundment of water, adverse effects to the aquatic system due to accelerating the passage of water, and/or restricting its flow must be minimized to the maximum extent practicable.

9. Management of Water Flows. To the maximum extent practicable, the pre-construction course, condition, capacity, and location of open waters must be maintained for each activity, including stream channelization, storm water management activities, and temporary and permanent road crossings, except as provided below. The activity must be constructed to withstand expected high flows. The activity must not restrict or impede the passage of normal or high flows, unless the primary purpose of the activity is to impound water or manage high flows. The activity may alter the pre-construction course, condition, capacity, and location of open waters if it benefits the aquatic environment (e.g., stream restoration or relocation activities).

10. Fills Within 100-Year Floodplains. The activity must comply with applicable FEMA-approved state or local floodplain management requirements.
11. Equipment. Heavy equipment working in wetlands or mudflats must be placed on mats, or other measures must be taken to minimize soil disturbance.
12. Soil Erosion and Sediment Controls. Appropriate soil erosion and sediment controls must be used and maintained in effective operating condition during construction, and all exposed soil and other fills, as well as any work below the ordinary high water mark or high tide line, must be permanently stabilized at the earliest practicable date. Permittees are encouraged to perform work within waters of the United States during periods of low-flow or no-flow, or during low tides.
13. Removal of Temporary Fills. Temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations. The affected areas must be revegetated, as appropriate.
14. Proper Maintenance. Any authorized structure or fill shall be properly maintained, including maintenance to ensure public safety and compliance with applicable NWP general conditions, as well as any activity-specific conditions added by the district engineer to an NWP authorization.
15. Single and Complete Project. The activity must be a single and complete project. The same NWP cannot be used more than once for the same single and complete project.
16. Wild and Scenic Rivers. (a) No NWP activity may occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a “study river” for possible inclusion in the system while the river is in an official study status, unless the appropriate Federal agency with direct management responsibility for such river, has determined in writing that the proposed activity will not adversely affect the Wild and Scenic River designation or study status.
 - (b) If a proposed NWP activity will occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a “study river” for possible inclusion in the system while the river is in an official study status, the permittee must submit a pre-construction notification (see general condition 32). The district engineer will coordinate the PCN with the Federal agency with direct management responsibility for that river. The permittee shall not begin the NWP activity until notified by the district engineer that the Federal agency with direct management responsibility for that river has determined in writing that the proposed NWP activity will not adversely affect the Wild and Scenic River designation or study status.
 - (c) Information on Wild and Scenic Rivers may be obtained from the appropriate Federal land management agency responsible for the designated Wild and Scenic River or study river (e.g., National Park Service, U.S. Forest Service, Bureau of Land Management, U.S. Fish and Wildlife Service). Information on these rivers is also available at: <http://www.rivers.gov/>.
17. Tribal Rights. No NWP activity may cause more than minimal adverse effects on tribal rights (including treaty rights), protected tribal resources, or tribal lands.
18. Endangered Species. (a) No activity is authorized under any NWP which is likely to directly or indirectly jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act

(ESA), or which will directly or indirectly destroy or adversely modify the critical habitat of such species. No activity is authorized under any NWP which “may affect” a listed species or critical habitat, unless ESA section 7 consultation addressing the effects of the proposed activity has been completed. Direct effects are the immediate effects on listed species and critical habitat caused by the NWP activity. Indirect effects are those effects on listed species and critical habitat that are caused by the NWP activity and are later in time, but still are reasonably certain to occur.

(b) Federal agencies should follow their own procedures for complying with the requirements of the ESA. If pre-construction notification is required for the proposed activity, the Federal permittee must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements. The district engineer will verify that the appropriate documentation has been submitted. If the appropriate documentation has not been submitted, additional ESA section 7 consultation may be necessary for the activity and the respective federal agency would be responsible for fulfilling its obligation under section 7 of the ESA.

(c) Non-federal permittees must submit a pre-construction notification to the district engineer if any listed species or designated critical habitat might be affected or is in the vicinity of the activity, or if the activity is located in designated critical habitat, and shall not begin work on the activity until notified by the district engineer that the requirements of the ESA have been satisfied and that the activity is authorized. For activities that might affect Federally-listed endangered or threatened species or designated critical habitat, the pre-construction notification must include the name(s) of the endangered or threatened species that might be affected by the proposed activity or that utilize the designated critical habitat that might be affected by the proposed activity. The district engineer will determine whether the proposed activity “may affect” or will have “no effect” to listed species and designated critical habitat and will notify the non-Federal applicant of the Corps’ determination within 45 days of receipt of a complete pre-construction notification. In cases where the non-Federal applicant has identified listed species or critical habitat that might be affected or is in the vicinity of the activity, and has so notified the Corps, the applicant shall not begin work until the Corps has provided notification that the proposed activity will have “no effect” on listed species or critical habitat, or until ESA section 7 consultation has been completed. If the non-Federal applicant has not heard back from the Corps within 45 days, the applicant must still wait for notification from the Corps.

(d) As a result of formal or informal consultation with the FWS or NMFS the district engineer may add species-specific permit conditions to the NWPs.

(e) Authorization of an activity by an NWP does not authorize the “take” of a threatened or endangered species as defined under the ESA. In the absence of separate authorization (e.g., an ESA Section 10 Permit, a Biological Opinion with “incidental take” provisions, etc.) from the FWS or the NMFS, the Endangered Species Act prohibits any person subject to the jurisdiction of the United States to take a listed species, where “take” means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct. The word “harm” in the definition of “take” means an act which actually kills or injures wildlife. Such an act may include significant habitat modification or degradation where it actually kills or injures wildlife by significantly impairing essential behavioral patterns, including breeding, feeding or sheltering.

(f) If the non-federal permittee has a valid ESA section 10(a)(1)(B) incidental take permit with an approved Habitat Conservation Plan for a project or a group of projects that includes the proposed NWP activity, the non-federal applicant should provide a copy of that ESA section 10(a)(1)(B) permit with the PCN required by paragraph (c) of this general condition. The district

engineer will coordinate with the agency that issued the ESA section 10(a)(1)(B) permit to determine whether the proposed NWP activity and the associated incidental take were considered in the internal ESA section 7 consultation conducted for the ESA section 10(a)(1)(B) permit. If that coordination results in concurrence from the agency that the proposed NWP activity and the associated incidental take were considered in the internal ESA section 7 consultation for the ESA section 10(a)(1)(B) permit, the district engineer does not need to conduct a separate ESA section 7 consultation for the proposed NWP activity. The district engineer will notify the non-federal applicant within 45 days of receipt of a complete pre-construction notification whether the ESA section 10(a)(1)(B) permit covers the proposed NWP activity or whether additional ESA section 7 consultation is required.

(g) Information on the location of threatened and endangered species and their critical habitat can be obtained directly from the offices of the FWS and NMFS or their world wide web pages at <http://www.fws.gov/> or <http://www.fws.gov/ipac> and <http://www.nmfs.noaa.gov/pr/species/esa/> respectively.

19. Migratory Birds and Bald and Golden Eagles. The permittee is responsible for ensuring their action complies with the Migratory Bird Treaty Act and the Bald and Golden Eagle Protection Act. The permittee is responsible for contacting appropriate local office of the U.S. Fish and Wildlife Service to determine applicable measures to reduce impacts to migratory birds or eagles, including whether “incidental take” permits are necessary and available under the Migratory Bird Treaty Act or Bald and Golden Eagle Protection Act for a particular activity.

20. Historic Properties. (a) In cases where the district engineer determines that the activity may have the potential to cause effects to properties listed, or eligible for listing, in the National Register of Historic Places, the activity is not authorized, until the requirements of Section 106 of the National Historic Preservation Act (NHPA) have been satisfied.

(b) Federal permittees should follow their own procedures for complying with the requirements of section 106 of the National Historic Preservation Act. If pre-construction notification is required for the proposed NWP activity, the Federal permittee must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements. The district engineer will verify that the appropriate documentation has been submitted. If the appropriate documentation is not submitted, then additional consultation under section 106 may be necessary. The respective federal agency is responsible for fulfilling its obligation to comply with section 106.

(c) Non-federal permittees must submit a pre-construction notification to the district engineer if the NWP activity might have the potential to cause effects to any historic properties listed on, determined to be eligible for listing on, or potentially eligible for listing on the National Register of Historic Places, including previously unidentified properties. For such activities, the pre-construction notification must state which historic properties might have the potential to be affected by the proposed NWP activity or include a vicinity map indicating the location of the historic properties or the potential for the presence of historic properties. Assistance regarding information on the location of, or potential for, the presence of historic properties can be sought from the State Historic Preservation Officer, Tribal Historic Preservation Officer, or designated tribal representative, as appropriate, and the National Register of Historic Places (see 33 CFR 330.4(g)). When reviewing pre-construction notifications, district engineers will comply with the current procedures for addressing the requirements of section 106 of the National Historic Preservation Act. The district engineer shall make a reasonable and good faith effort to carry out appropriate identification efforts, which may include background research, consultation, oral

history interviews, sample field investigation, and field survey. Based on the information submitted in the PCN and these identification efforts, the district engineer shall determine whether the proposed NWP activity has the potential to cause effects on the historic properties. Section 106 consultation is not required when the district engineer determines that the activity does not have the potential to cause effects on historic properties (see 36 CFR 800.3(a)). Section 106 consultation is required when the district engineer determines that the activity has the potential to cause effects on historic properties. The district engineer will conduct consultation with consulting parties identified under 36 CFR 800.2(c) when he or she makes any of the following effect determinations for the purposes of section 106 of the NHPA: no historic properties affected, no adverse effect, or adverse effect. Where the non-Federal applicant has identified historic properties on which the activity might have the potential to cause effects and so notified the Corps, the non-Federal applicant shall not begin the activity until notified by the district engineer either that the activity has no potential to cause effects to historic properties or that NHPA section 106 consultation has been completed.

(d) For non-federal permittees, the district engineer will notify the prospective permittee within 45 days of receipt of a complete pre-construction notification whether NHPA section 106 consultation is required. If NHPA section 106 consultation is required, the district engineer will notify the non-Federal applicant that he or she cannot begin the activity until section 106 consultation is completed. If the non-Federal applicant has not heard back from the Corps within 45 days, the applicant must still wait for notification from the Corps.

(e) Prospective permittees should be aware that section 110k of the NHPA (54 U.S.C. 306113) prevents the Corps from granting a permit or other assistance to an applicant who, with intent to avoid the requirements of section 106 of the NHPA, has intentionally significantly adversely affected a historic property to which the permit would relate, or having legal power to prevent it, allowed such significant adverse effect to occur, unless the Corps, after consultation with the Advisory Council on Historic Preservation (ACHP), determines that circumstances justify granting such assistance despite the adverse effect created or permitted by the applicant. If circumstances justify granting the assistance, the Corps is required to notify the ACHP and provide documentation specifying the circumstances, the degree of damage to the integrity of any historic properties affected, and proposed mitigation. This documentation must include any views obtained from the applicant, SHPO/THPO, appropriate Indian tribes if the undertaking occurs on or affects historic properties on tribal lands or affects properties of interest to those tribes, and other parties known to have a legitimate interest in the impacts to the permitted activity on historic properties.

21. Discovery of Previously Unknown Remains and Artifacts. If you discover any previously unknown historic, cultural or archeological remains and artifacts while accomplishing the activity authorized by this permit, you must immediately notify the district engineer of what you have found, and to the maximum extent practicable, avoid construction activities that may affect the remains and artifacts until the required coordination has been completed. The district engineer will initiate the Federal, Tribal, and state coordination required to determine if the items or remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

22. Designated Critical Resource Waters. Critical resource waters include, NOAA-managed marine sanctuaries and marine monuments, and National Estuarine Research Reserves. The district engineer may designate, after notice and opportunity for public comment, additional waters officially designated by a state as having particular environmental or ecological significance, such as outstanding national resource waters or state natural heritage sites. The district engineer may also designate additional critical resource waters after notice and opportunity for public comment.

(a) Discharges of dredged or fill material into waters of the United States are not authorized by NWP 7, 12, 14, 16, 17, 21, 29, 31, 35, 39, 40, 42, 43, 44, 49, 50, 51, and 52 for any activity within, or directly affecting, critical resource waters, including wetlands adjacent to such waters.

(b) For NWPs 3, 8, 10, 13, 15, 18, 19, 22, 23, 25, 27, 28, 30, 33, 34, 36, 37, 38, and 54, notification is required in accordance with general condition 32, for any activity proposed in the designated critical resource waters including wetlands adjacent to those waters. The district engineer may authorize activities under these NWPs only after it is determined that the impacts to the critical resource waters will be no more than minimal.

23. Mitigation. The district engineer will consider the following factors when determining appropriate and practicable mitigation necessary to ensure that the individual and cumulative adverse environmental effects are no more than minimal:

(a) The activity must be designed and constructed to avoid and minimize adverse effects, both temporary and permanent, to waters of the United States to the maximum extent practicable at the project site (i.e., on site).

(b) Mitigation in all its forms (avoiding, minimizing, rectifying, reducing, or compensating for resource losses) will be required to the extent necessary to ensure that the individual and cumulative adverse environmental effects are no more than minimal.

(c) Compensatory mitigation at a minimum one-for-one ratio will be required for all wetland losses that exceed 1/10-acre and require pre-construction notification, unless the district engineer determines in writing that either some other form of mitigation would be more environmentally appropriate or the adverse environmental effects of the proposed activity are no more than minimal, and provides an activity-specific waiver of this requirement. For wetland losses of 1/10-acre or less that require pre-construction notification, the district engineer may determine on a case-by-case basis that compensatory mitigation is required to ensure that the activity results in only minimal adverse environmental effects.

(d) For losses of streams or other open waters that require pre-construction notification, the district engineer may require compensatory mitigation to ensure that the activity results in no more than minimal adverse environmental effects. Compensatory mitigation for losses of streams should be provided, if practicable, through stream rehabilitation, enhancement, or preservation, since streams are difficult-to-replace resources (see 33 CFR 332.3(e)(3)).

(e) Compensatory mitigation plans for NWP activities in or near streams or other open waters will normally include a requirement for the restoration or enhancement, maintenance, and legal protection (e.g., conservation easements) of riparian areas next to open waters. In some cases, the restoration or maintenance/protection of riparian areas may be the only compensatory mitigation required. Restored riparian areas should consist of native species. The width of the required riparian area will address documented water quality or aquatic habitat loss concerns. Normally, the riparian area will be 25 to 50 feet wide on each side of the stream, but the district engineer may require slightly wider riparian areas to address documented water quality or habitat loss concerns. If it is not possible to restore or maintain/protect a riparian area on both sides of a stream, or if the waterbody is a lake or coastal waters, then restoring or maintaining/protecting a riparian area along a single bank or shoreline may be sufficient. Where both wetlands and open waters exist on the project site, the district engineer will determine the appropriate compensatory mitigation (e.g., riparian areas and/or wetlands compensation) based on what is best for the aquatic

environment on a watershed basis. In cases where riparian areas are determined to be the most appropriate form of minimization or compensatory mitigation, the district engineer may waive or reduce the requirement to provide wetland compensatory mitigation for wetland losses.

(f) Compensatory mitigation projects provided to offset losses of aquatic resources must comply with the applicable provisions of 33 CFR part 332.

(1) The prospective permittee is responsible for proposing an appropriate compensatory mitigation option if compensatory mitigation is necessary to ensure that the activity results in no more than minimal adverse environmental effects. For the NWP's, the preferred mechanism for providing compensatory mitigation is mitigation bank credits or in-lieu fee program credits (see 33 CFR 332.3(b)(2) and (3)). However, if an appropriate number and type of mitigation bank or in-lieu credits are not available at the time the PCN is submitted to the district engineer, the district engineer may approve the use of permittee-responsible mitigation.

(2) The amount of compensatory mitigation required by the district engineer must be sufficient to ensure that the authorized activity results in no more than minimal individual and cumulative adverse environmental effects (see 33 CFR 330.1(e)(3)). (See also 33 CFR 332.3(f)).

(3) Since the likelihood of success is greater and the impacts to potentially valuable uplands are reduced, aquatic resource restoration should be the first compensatory mitigation option considered for permittee-responsible mitigation.

(4) If permittee-responsible mitigation is the proposed option, the prospective permittee is responsible for submitting a mitigation plan. A conceptual or detailed mitigation plan may be used by the district engineer to make the decision on the NWP verification request, but a final mitigation plan that addresses the applicable requirements of 33 CFR 332.4(c)(2) through (14) must be approved by the district engineer before the permittee begins work in waters of the United States, unless the district engineer determines that prior approval of the final mitigation plan is not practicable or not necessary to ensure timely completion of the required compensatory mitigation (see 33 CFR 332.3(k)(3)).

(5) If mitigation bank or in-lieu fee program credits are the proposed option, the mitigation plan only needs to address the baseline conditions at the impact site and the number of credits to be provided.

(6) Compensatory mitigation requirements (e.g., resource type and amount to be provided as compensatory mitigation, site protection, ecological performance standards, monitoring requirements) may be addressed through conditions added to the NWP authorization, instead of components of a compensatory mitigation plan (see 33 CFR 332.4(c)(1)(ii)).

(g) Compensatory mitigation will not be used to increase the acreage losses allowed by the acreage limits of the NWP's. For example, if an NWP has an acreage limit of 1/2-acre, it cannot be used to authorize any NWP activity resulting in the loss of greater than 1/2-acre of waters of the United States, even if compensatory mitigation is provided that replaces or restores some of the lost waters. However, compensatory mitigation can and should be used, as necessary, to ensure that an NWP activity already meeting the established acreage limits also satisfies the no more than minimal impact requirement for the NWP's.

(h) Permittees may propose the use of mitigation banks, in-lieu fee programs, or permittee-responsible mitigation. When developing a compensatory mitigation proposal, the permittee must

consider appropriate and practicable options consistent with the framework at 33 CFR 332.3(b). For activities resulting in the loss of marine or estuarine resources, permittee-responsible mitigation may be environmentally preferable if there are no mitigation banks or in-lieu fee programs in the area that have marine or estuarine credits available for sale or transfer to the permittee. For permittee-responsible mitigation, the special conditions of the NWP verification must clearly indicate the party or parties responsible for the implementation and performance of the compensatory mitigation project, and, if required, its long-term management.

(i) Where certain functions and services of waters of the United States are permanently adversely affected by a regulated activity, such as discharges of dredged or fill material into waters of the United States that will convert a forested or scrub-shrub wetland to a herbaceous wetland in a permanently maintained utility line right-of-way, mitigation may be required to reduce the adverse environmental effects of the activity to the no more than minimal level.

24. Safety of Impoundment Structures. To ensure that all impoundment structures are safely designed, the district engineer may require non-Federal applicants to demonstrate that the structures comply with established state dam safety criteria or have been designed by qualified persons. The district engineer may also require documentation that the design has been independently reviewed by similarly qualified persons, and appropriate modifications made to ensure safety.

25. Water Quality. Where States and authorized Tribes, or EPA where applicable, have not previously certified compliance of an NWP with CWA section 401, individual 401 Water Quality Certification must be obtained or waived (see 33 CFR 330.4(c)). The district engineer or State or Tribe may require additional water quality management measures to ensure that the authorized activity does not result in more than minimal degradation of water quality.

26. Coastal Zone Management. In coastal states where an NWP has not previously received a state coastal zone management consistency concurrence, an individual state coastal zone management consistency concurrence must be obtained, or a presumption of concurrence must occur (see 33 CFR 330.4(d)). The district engineer or a State may require additional measures to ensure that the authorized activity is consistent with state coastal zone management requirements.

27. Regional and Case-By-Case Conditions. The activity must comply with any regional conditions that may have been added by the Division Engineer (see 33 CFR 330.4(e)) and with any case specific conditions added by the Corps or by the state, Indian Tribe, or U.S. EPA in its section 401 Water Quality Certification, or by the state in its Coastal Zone Management Act consistency determination.

28. Use of Multiple Nationwide Permits. The use of more than one NWP for a single and complete project is prohibited, except when the acreage loss of waters of the United States authorized by the NWPs does not exceed the acreage limit of the NWP with the highest specified acreage limit. For example, if a road crossing over tidal waters is constructed under NWP 14, with associated bank stabilization authorized by NWP 13, the maximum acreage loss of waters of the United States for the total project cannot exceed 1/3-acre.

29. Transfer of Nationwide Permit Verifications. If the permittee sells the property associated with a nationwide permit verification, the permittee may transfer the nationwide permit verification to the new owner by submitting a letter to the appropriate Corps district office to validate the transfer. A copy of the nationwide permit verification must be attached to the letter, and the letter must contain the following statement and signature:

“When the structures or work authorized by this nationwide permit are still in existence at the time the property is transferred, the terms and conditions of this nationwide permit, including any special conditions, will continue to be binding on the new owner(s) of the property. To validate the transfer of this nationwide permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.”

(Transferee)

(Date)

30. Compliance Certification. Each permittee who receives an NWP verification letter from the Corps must provide a signed certification documenting completion of the authorized activity and implementation of any required compensatory mitigation. The success of any required permittee-responsible mitigation, including the achievement of ecological performance standards, will be addressed separately by the district engineer. The Corps will provide the permittee the certification document with the NWP verification letter. The certification document will include:

- (a) A statement that the authorized activity was done in accordance with the NWP authorization, including any general, regional, or activity-specific conditions;
- (b) A statement that the implementation of any required compensatory mitigation was completed in accordance with the permit conditions. If credits from a mitigation bank or in-lieu fee program are used to satisfy the compensatory mitigation requirements, the certification must include the documentation required by 33 CFR 332.3(l)(3) to confirm that the permittee secured the appropriate number and resource type of credits; and
- (c) The signature of the permittee certifying the completion of the activity and mitigation.

The completed certification document must be submitted to the district engineer within 30 days of completion of the authorized activity or the implementation of any required compensatory mitigation, whichever occurs later.

31. Activities Affecting Structures or Works Built by the United States. If an NWP activity also requires permission from the Corps pursuant to 33 U.S.C. 408 because it will alter or temporarily or permanently occupy or use a U.S. Army Corps of Engineers (USACE) federally authorized Civil Works project (a “USACE project”), the prospective permittee must submit a pre-construction notification. See paragraph (b)(10) of general condition 32. An activity that requires section 408 permission is not authorized by NWP until the appropriate Corps office issues the section 408 permission to alter, occupy, or use the USACE project, and the district engineer issues a written NWP verification.

32. Pre-Construction Notification. (a) Timing. Where required by the terms of the NWP, the prospective permittee must notify the district engineer by submitting a pre-construction notification (PCN) as early as possible. The district engineer must determine if the PCN is complete within 30 calendar days of the date of receipt and, if the PCN is determined to be incomplete, notify the

prospective permittee within that 30 day period to request the additional information necessary to make the PCN complete. The request must specify the information needed to make the PCN complete. As a general rule, district engineers will request additional information necessary to make the PCN complete only once. However, if the prospective permittee does not provide all of the requested information, then the district engineer will notify the prospective permittee that the PCN is still incomplete and the PCN review process will not commence until all of the requested information has been received by the district engineer. The prospective permittee shall not begin the activity until either:

- (1) He or she is notified in writing by the district engineer that the activity may proceed under the NWP with any special conditions imposed by the district or division engineer; or
- (2) 45 calendar days have passed from the district engineer's receipt of the complete PCN and the prospective permittee has not received written notice from the district or division engineer. However, if the permittee was required to notify the Corps pursuant to general condition 18 that listed species or critical habitat might be affected or are in the vicinity of the activity, or to notify the Corps pursuant to general condition 20 that the activity might have the potential to cause effects to historic properties, the permittee cannot begin the activity until receiving written notification from the Corps that there is "no effect" on listed species or "no potential to cause effects" on historic properties, or that any consultation required under Section 7 of the Endangered Species Act (see 33 CFR 330.4(f) and/or section 106 of the National Historic Preservation Act (see 33 CFR 330.4(g)) has been completed. Also, work cannot begin under NWPs 21, 49, or 50 until the permittee has received written approval from the Corps. If the proposed activity requires a written waiver to exceed specified limits of an NWP, the permittee may not begin the activity until the district engineer issues the waiver. If the district or division engineer notifies the permittee in writing that an individual permit is required within 45 calendar days of receipt of a complete PCN, the permittee cannot begin the activity until an individual permit has been obtained. Subsequently, the permittee's right to proceed under the NWP may be modified, suspended, or revoked only in accordance with the procedure set forth in 33 CFR 330.5(d)(2).

(b) Contents of Pre-Construction Notification: The PCN must be in writing and include the following information:

- (1) Name, address and telephone numbers of the prospective permittee;
- (2) Location of the proposed activity;
- (3) Identify the specific NWP or NWP(s) the prospective permittee wants to use to authorize the proposed activity;
- (4) A description of the proposed activity; the activity's purpose; direct and indirect adverse environmental effects the activity would cause, including the anticipated amount of loss of wetlands, other special aquatic sites, and other waters expected to result from the NWP activity, in acres, linear feet, or other appropriate unit of measure; a description of any proposed mitigation measures intended to reduce the adverse environmental effects caused by the proposed activity; and any other NWP(s), regional general permit(s), or individual permit(s) used or intended to be used to authorize any part of the proposed project or any related activity, including other separate and distant crossings for linear projects that require Department of the Army authorization but do not require pre-construction notification. The description of the proposed activity and any proposed mitigation measures should be sufficiently detailed to allow the district engineer to determine that the adverse environmental effects of the activity will be no more than minimal and to determine the

need for compensatory mitigation or other mitigation measures. For single and complete linear projects, the PCN must include the quantity of anticipated losses of wetlands, other special aquatic sites, and other waters for each single and complete crossing of those wetlands, other special aquatic sites, and other waters. Sketches should be provided when necessary to show that the activity complies with the terms of the NWP. (Sketches usually clarify the activity and when provided results in a quicker decision. Sketches should contain sufficient detail to provide an illustrative description of the proposed activity (e.g., a conceptual plan), but do not need to be detailed engineering plans);

(5) The PCN must include a delineation of wetlands, other special aquatic sites, and other waters, such as lakes and ponds, and perennial, intermittent, and ephemeral streams, on the project site. Wetland delineations must be prepared in accordance with the current method required by the Corps. The permittee may ask the Corps to delineate the special aquatic sites and other waters on the project site, but there may be a delay if the Corps does the delineation, especially if the project site is large or contains many wetlands, other special aquatic sites, and other waters. Furthermore, the 45 day period will not start until the delineation has been submitted to or completed by the Corps, as appropriate;

(6) If the proposed activity will result in the loss of greater than 1/10-acre of wetlands and a PCN is required, the prospective permittee must submit a statement describing how the mitigation requirement will be satisfied, or explaining why the adverse environmental effects are no more than minimal and why compensatory mitigation should not be required. As an alternative, the prospective permittee may submit a conceptual or detailed mitigation plan.

(7) For non-Federal permittees, if any listed species or designated critical habitat might be affected or is in the vicinity of the activity, or if the activity is located in designated critical habitat, the PCN must include the name(s) of those endangered or threatened species that might be affected by the proposed activity or utilize the designated critical habitat that might be affected by the proposed activity. For NWP activities that require pre-construction notification, Federal permittees must provide documentation demonstrating compliance with the Endangered Species Act;

(8) For non-Federal permittees, if the NWP activity might have the potential to cause effects to a historic property listed on, determined to be eligible for listing on, or potentially eligible for listing on, the National Register of Historic Places, the PCN must state which historic property might have the potential to be affected by the proposed activity or include a vicinity map indicating the location of the historic property. For NWP activities that require pre-construction notification, Federal permittees must provide documentation demonstrating compliance with section 106 of the National Historic Preservation Act;

(9) For an activity that will occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a “study river” for possible inclusion in the system while the river is in an official study status, the PCN must identify the Wild and Scenic River or the “study river” (see general condition 16); and

(10) For an activity that requires permission from the Corps pursuant to 33 U.S.C. 408 because it will alter or temporarily or permanently occupy or use a U.S. Army Corps of Engineers federally authorized civil works project, the pre-construction notification must include a statement confirming that the project proponent has submitted a written request for section 408 permission from the Corps office having jurisdiction over that USACE project.

(c) Form of Pre-Construction Notification: The standard individual permit application form (Form ENG 4345) may be used, but the completed application form must clearly indicate that it is an NWP PCN and must include all of the applicable information required in paragraphs (b)(1) through (10) of this general condition. A letter containing the required information may also be used. Applicants may provide electronic files of PCNs and supporting materials if the district engineer has established tools and procedures for electronic submittals.

(d) Agency Coordination: (1) The district engineer will consider any comments from Federal and state agencies concerning the proposed activity's compliance with the terms and conditions of the NWPs and the need for mitigation to reduce the activity's adverse environmental effects so that they are no more than minimal.

(2) Agency coordination is required for: (i) all NWP activities that require pre-construction notification and result in the loss of greater than 1/2-acre of waters of the United States; (ii) NWP 21, 29, 39, 40, 42, 43, 44, 50, 51, and 52 activities that require pre-construction notification and will result in the loss of greater than 300 linear feet of stream bed; (iii) NWP 13 activities in excess of 500 linear feet, fills greater than one cubic yard per running foot, or involve discharges of dredged or fill material into special aquatic sites; and (iv) NWP 54 activities in excess of 500 linear feet, or that extend into the waterbody more than 30 feet from the mean low water line in tidal waters or the ordinary high water mark in the Great Lakes.

(3) When agency coordination is required, the district engineer will immediately provide (e.g., via e-mail, facsimile transmission, overnight mail, or other expeditious manner) a copy of the complete PCN to the appropriate Federal or state offices (FWS, state natural resource or water quality agency, EPA, and, if appropriate, the NMFS). With the exception of NWP 37, these agencies will have 10 calendar days from the date the material is transmitted to notify the district engineer via telephone, facsimile transmission, or e-mail that they intend to provide substantive, site-specific comments. The comments must explain why the agency believes the adverse environmental effects will be more than minimal. If so contacted by an agency, the district engineer will wait an additional 15 calendar days before making a decision on the pre-construction notification. The district engineer will fully consider agency comments received within the specified time frame concerning the proposed activity's compliance with the terms and conditions of the NWPs, including the need for mitigation to ensure the net adverse environmental effects of the proposed activity are no more than minimal. The district engineer will provide no response to the resource agency, except as provided below. The district engineer will indicate in the administrative record associated with each pre-construction notification that the resource agencies' concerns were considered. For NWP 37, the emergency watershed protection and rehabilitation activity may proceed immediately in cases where there is an unacceptable hazard to life or a significant loss of property or economic hardship will occur. The district engineer will consider any comments received to decide whether the NWP 37 authorization should be modified, suspended, or revoked in accordance with the procedures at 33 CFR 330.5.

(4) In cases of where the prospective permittee is not a Federal agency, the district engineer will provide a response to NMFS within 30 calendar days of receipt of any Essential Fish Habitat conservation recommendations, as required by section 305(b)(4)(B) of the Magnuson-Stevens Fishery Conservation and Management Act.

(5) Applicants are encouraged to provide the Corps with either electronic files or multiple copies of pre-construction notifications to expedite agency coordination.

D. District Engineer's Decision

1. In reviewing the PCN for the proposed activity, the district engineer will determine whether the activity authorized by the NWP will result in more than minimal individual or cumulative adverse environmental effects or may be contrary to the public interest. If a project proponent requests authorization by a specific NWP, the district engineer should issue the NWP verification for that activity if it meets the terms and conditions of that NWP, unless he or she determines, after considering mitigation, that the proposed activity will result in more than minimal individual and cumulative adverse effects on the aquatic environment and other aspects of the public interest and exercises discretionary authority to require an individual permit for the proposed activity. For a linear project, this determination will include an evaluation of the individual crossings of waters of the United States to determine whether they individually satisfy the terms and conditions of the NWP(s), as well as the cumulative effects caused by all of the crossings authorized by NWP. If an applicant requests a waiver of the 300 linear foot limit on impacts to streams or of an otherwise applicable limit, as provided for in NWPs 13, 21, 29, 36, 39, 40, 42, 43, 44, 50, 51, 52, or 54, the district engineer will only grant the waiver upon a written determination that the NWP activity will result in only minimal individual and cumulative adverse environmental effects. For those NWPs that have a waivable 300 linear foot limit for losses of intermittent and ephemeral stream bed and a 1/2-acre limit (i.e., NWPs 21, 29, 39, 40, 42, 43, 44, 50, 51, and 52), the loss of intermittent and ephemeral stream bed, plus any other losses of jurisdictional waters and wetlands, cannot exceed 1/2-acre.
2. When making minimal adverse environmental effects determinations the district engineer will consider the direct and indirect effects caused by the NWP activity. He or she will also consider the cumulative adverse environmental effects caused by activities authorized by NWP and whether those cumulative adverse environmental effects are no more than minimal. The district engineer will also consider site specific factors, such as the environmental setting in the vicinity of the NWP activity, the type of resource that will be affected by the NWP activity, the functions provided by the aquatic resources that will be affected by the NWP activity, the degree or magnitude to which the aquatic resources perform those functions, the extent that aquatic resource functions will be lost as a result of the NWP activity (e.g., partial or complete loss), the duration of the adverse effects (temporary or permanent), the importance of the aquatic resource functions to the region (e.g., watershed or ecoregion), and mitigation required by the district engineer. If an appropriate functional or condition assessment method is available and practicable to use, that assessment method may be used by the district engineer to assist in the minimal adverse environmental effects determination. The district engineer may add case-specific special conditions to the NWP authorization to address site-specific environmental concerns.
3. If the proposed activity requires a PCN and will result in a loss of greater than 1/10-acre of wetlands, the prospective permittee should submit a mitigation proposal with the PCN. Applicants may also propose compensatory mitigation for NWP activities with smaller impacts, or for impacts to other types of waters (e.g., streams). The district engineer will consider any proposed compensatory mitigation or other mitigation measures the applicant has included in the proposal in determining whether the net adverse environmental effects of the proposed activity are no more than minimal. The compensatory mitigation proposal may be either conceptual or detailed. If the district engineer determines that the activity complies with the terms and conditions of the NWP and that the adverse environmental effects are no more than minimal, after considering mitigation, the district engineer will notify the permittee and include any activity-specific conditions in the NWP verification the district engineer deems necessary. Conditions for compensatory mitigation requirements must comply with the appropriate provisions at 33 CFR 332.3(k). The district engineer must approve the final mitigation plan before the permittee commences work in waters of

the United States, unless the district engineer determines that prior approval of the final mitigation plan is not practicable or not necessary to ensure timely completion of the required compensatory mitigation. If the prospective permittee elects to submit a compensatory mitigation plan with the PCN, the district engineer will expeditiously review the proposed compensatory mitigation plan. The district engineer must review the proposed compensatory mitigation plan within 45 calendar days of receiving a complete PCN and determine whether the proposed mitigation would ensure the NWP activity results in no more than minimal adverse environmental effects. If the net adverse environmental effects of the NWP activity (after consideration of the mitigation proposal) are determined by the district engineer to be no more than minimal, the district engineer will provide a timely written response to the applicant. The response will state that the NWP activity can proceed under the terms and conditions of the NWP, including any activity-specific conditions added to the NWP authorization by the district engineer.

4. If the district engineer determines that the adverse environmental effects of the proposed activity are more than minimal, then the district engineer will notify the applicant either: (a) that the activity does not qualify for authorization under the NWP and instruct the applicant on the procedures to seek authorization under an individual permit; (b) that the activity is authorized under the NWP subject to the applicant's submission of a mitigation plan that would reduce the adverse environmental effects so that they are no more than minimal; or (c) that the activity is authorized under the NWP with specific modifications or conditions. Where the district engineer determines that mitigation is required to ensure no more than minimal adverse environmental effects, the activity will be authorized within the 45-day PCN period (unless additional time is required to comply with general conditions 18, 20, and/or 31, or to evaluate PCNs for activities authorized by NWPs 21, 49, and 50), with activity-specific conditions that state the mitigation requirements. The authorization will include the necessary conceptual or detailed mitigation plan or a requirement that the applicant submit a mitigation plan that would reduce the adverse environmental effects so that they are no more than minimal. When compensatory mitigation is required, no work in waters of the United States may occur until the district engineer has approved a specific mitigation plan or has determined that prior approval of a final mitigation plan is not practicable or not necessary to ensure timely completion of the required compensatory mitigation.

E. Further Information

1. District Engineers have authority to determine if an activity complies with the terms and conditions of an NWP.
2. NWPs do not obviate the need to obtain other federal, state, or local permits, approvals, or authorizations required by law.
3. NWPs do not grant any property rights or exclusive privileges.
4. NWPs do not authorize any injury to the property or rights of others.
5. NWPs do not authorize interference with any existing or proposed Federal project (see general condition 31).

F. Definitions

Best management practices (BMPs): Policies, practices, procedures, or structures implemented to mitigate the adverse environmental effects on surface water quality resulting from development. BMPs are categorized as structural or non-structural.

Compensatory mitigation: The restoration (re-establishment or rehabilitation), establishment (creation), enhancement, and/or in certain circumstances preservation of aquatic resources for the purposes of offsetting unavoidable adverse impacts which remain after all appropriate and practicable avoidance and minimization has been achieved.

Currently serviceable: Useable as is or with some maintenance, but not so degraded as to essentially require reconstruction.

Direct effects: Effects that are caused by the activity and occur at the same time and place.

Discharge: The term “discharge” means any discharge of dredged or fill material into waters of the United States.

Ecological reference: A model used to plan and design an aquatic habitat and riparian area restoration, enhancement, or establishment activity under NWP 27. An ecological reference may be based on the structure, functions, and dynamics of an aquatic habitat type or a riparian area type that currently exists in the region where the proposed NWP 27 activity is located. Alternatively, an ecological reference may be based on a conceptual model for the aquatic habitat type or riparian area type to be restored, enhanced, or established as a result of the proposed NWP 27 activity. An ecological reference takes into account the range of variation of the aquatic habitat type or riparian area type in the region.

Enhancement: The manipulation of the physical, chemical, or biological characteristics of an aquatic resource to heighten, intensify, or improve a specific aquatic resource function(s). Enhancement results in the gain of selected aquatic resource function(s), but may also lead to a decline in other aquatic resource function(s). Enhancement does not result in a gain in aquatic resource area.

Ephemeral stream: An ephemeral stream has flowing water only during, and for a short duration after, precipitation events in a typical year. Ephemeral stream beds are located above the water table year-round. Groundwater is not a source of water for the stream. Runoff from rainfall is the primary source of water for stream flow.

Establishment (creation): The manipulation of the physical, chemical, or biological characteristics present to develop an aquatic resource that did not previously exist at an upland site. Establishment results in a gain in aquatic resource area.

High Tide Line: The line of intersection of the land with the water’s surface at the maximum height reached by a rising tide. The high tide line may be determined, in the absence of actual data, by a line of oil or scum along shore objects, a more or less continuous deposit of fine shell or debris on the foreshore or berm, other physical markings or characteristics, vegetation lines, tidal gages, or other suitable means that delineate the general height reached by a rising tide. The line encompasses spring high tides and other high tides that occur with periodic frequency but does not include storm surges in which there is a departure from the normal or predicted reach of the tide due to the piling up of water against a coast by strong winds such as those accompanying a hurricane or other intense storm.

Historic Property: Any prehistoric or historic district, site (including archaeological site), building, structure, or other object included in, or eligible for inclusion in, the National Register of Historic Places maintained by the Secretary of the Interior. This term includes artifacts, records, and remains that are related to and located within such properties. The term includes properties of

traditional religious and cultural importance to an Indian tribe or Native Hawaiian organization and that meet the National Register criteria (36 CFR part 60).

Independent utility: A test to determine what constitutes a single and complete non-linear project in the Corps Regulatory Program. A project is considered to have independent utility if it would be constructed absent the construction of other projects in the project area. Portions of a multi-phase project that depend upon other phases of the project do not have independent utility. Phases of a project that would be constructed even if the other phases were not built can be considered as separate single and complete projects with independent utility.

Indirect effects: Effects that are caused by the activity and are later in time or farther removed in distance, but are still reasonably foreseeable.

Intermittent stream: An intermittent stream has flowing water during certain times of the year, when groundwater provides water for stream flow. During dry periods, intermittent streams may not have flowing water. Runoff from rainfall is a supplemental source of water for stream flow.

Loss of waters of the United States: Waters of the United States that are permanently adversely affected by filling, flooding, excavation, or drainage because of the regulated activity. Permanent adverse effects include permanent discharges of dredged or fill material that change an aquatic area to dry land, increase the bottom elevation of a waterbody, or change the use of a waterbody. The acreage of loss of waters of the United States is a threshold measurement of the impact to jurisdictional waters for determining whether a project may qualify for an NWP; it is not a net threshold that is calculated after considering compensatory mitigation that may be used to offset losses of aquatic functions and services. The loss of stream bed includes the acres or linear feet of stream bed that are filled or excavated as a result of the regulated activity. Waters of the United States temporarily filled, flooded, excavated, or drained, but restored to pre-construction contours and elevations after construction, are not included in the measurement of loss of waters of the United States. Impacts resulting from activities that do not require Department of the Army authorization, such as activities eligible for exemptions under section 404(f) of the Clean Water Act, are not considered when calculating the loss of waters of the United States.

Navigable waters: Waters subject to section 10 of the Rivers and Harbors Act of 1899. These waters are defined at 33 CFR part 329.

Non-tidal wetland: A non-tidal wetland is a wetland that is not subject to the ebb and flow of tidal waters. Non-tidal wetlands contiguous to tidal waters are located landward of the high tide line (i.e., spring high tide line).

Open water: For purposes of the NWPs, an open water is any area that in a year with normal patterns of precipitation has water flowing or standing above ground to the extent that an ordinary high water mark can be determined. Aquatic vegetation within the area of flowing or standing water is either non-emergent, sparse, or absent. Vegetated shallows are considered to be open waters. Examples of “open waters” include rivers, streams, lakes, and ponds.

Ordinary High Water Mark: An ordinary high water mark is a line on the shore established by the fluctuations of water and indicated by physical characteristics, or by other appropriate means that consider the characteristics of the surrounding areas.

Perennial stream: A perennial stream has flowing water year-round during a typical year. The water table is located above the stream bed for most of the year. Groundwater is the primary source of water for stream flow. Runoff from rainfall is a supplemental source of water for stream flow.

Practicable: Available and capable of being done after taking into consideration cost, existing technology, and logistics in light of overall project purposes.

Pre-construction notification: A request submitted by the project proponent to the Corps for confirmation that a particular activity is authorized by nationwide permit. The request may be a permit application, letter, or similar document that includes information about the proposed work and its anticipated environmental effects. Pre-construction notification may be required by the terms and conditions of a nationwide permit, or by regional conditions. A pre-construction notification may be voluntarily submitted in cases where pre-construction notification is not required and the project proponent wants confirmation that the activity is authorized by nationwide permit.

Preservation: The removal of a threat to, or preventing the decline of, aquatic resources by an action in or near those aquatic resources. This term includes activities commonly associated with the protection and maintenance of aquatic resources through the implementation of appropriate legal and physical mechanisms. Preservation does not result in a gain of aquatic resource area or functions.

Protected tribal resources: Those natural resources and properties of traditional or customary religious or cultural importance, either on or off Indian lands, retained by, or reserved by or for, Indian tribes through treaties, statutes, judicial decisions, or executive orders, including tribal trust resources.

Re-establishment: The manipulation of the physical, chemical, or biological characteristics of a site with the goal of returning natural/historic functions to a former aquatic resource. Re-establishment results in rebuilding a former aquatic resource and results in a gain in aquatic resource area and functions.

Rehabilitation: The manipulation of the physical, chemical, or biological characteristics of a site with the goal of repairing natural/historic functions to a degraded aquatic resource. Rehabilitation results in a gain in aquatic resource function, but does not result in a gain in aquatic resource area.

Restoration: The manipulation of the physical, chemical, or biological characteristics of a site with the goal of returning natural/historic functions to a former or degraded aquatic resource. For the purpose of tracking net gains in aquatic resource area, restoration is divided into two categories: re-establishment and rehabilitation.

Riffle and pool complex: Riffle and pool complexes are special aquatic sites under the 404(b)(1) Guidelines. Riffle and pool complexes sometimes characterize steep gradient sections of streams. Such stream sections are recognizable by their hydraulic characteristics. The rapid movement of water over a coarse substrate in riffles results in a rough flow, a turbulent surface, and high dissolved oxygen levels in the water. Pools are deeper areas associated with riffles. A slower stream velocity, a streaming flow, a smooth surface, and a finer substrate characterize pools.

Riparian areas: Riparian areas are lands next to streams, lakes, and estuarine-marine shorelines. Riparian areas are transitional between terrestrial and aquatic ecosystems, through which surface and subsurface hydrology connects riverine, lacustrine, estuarine, and marine waters with their adjacent wetlands, non-wetland waters, or uplands. Riparian areas provide a variety of ecological functions and services and help improve or maintain local water quality. (See general condition 23.)

Shellfish seeding: The placement of shellfish seed and/or suitable substrate to increase shellfish production. Shellfish seed consists of immature individual shellfish or individual shellfish attached to shells or shell fragments (i.e., spat on shell). Suitable substrate may consist of shellfish shells, shell fragments, or other appropriate materials placed into waters for shellfish habitat.

Single and complete linear project: A linear project is a project constructed for the purpose of getting people, goods, or services from a point of origin to a terminal point, which often involves multiple crossings of one or more waterbodies at separate and distant locations. The term “single and complete project” is defined as that portion of the total linear project proposed or accomplished by one owner/developer or partnership or other association of owners/developers that includes all crossings of a single water of the United States (i.e., a single waterbody) at a specific location. For linear projects crossing a single or multiple waterbodies several times at separate and distant locations, each crossing is considered a single and complete project for purposes of NWP authorization. However, individual channels in a braided stream or river, or individual arms of a large, irregularly shaped wetland or lake, etc., are not separate waterbodies, and crossings of such features cannot be considered separately.

Single and complete non-linear project: For non-linear projects, the term “single and complete project” is defined at 33 CFR 330.2(i) as the total project proposed or accomplished by one owner/developer or partnership or other association of owners/developers. A single and complete non-linear project must have independent utility (see definition of “independent utility”). Single and complete non-linear projects may not be “piecemealed” to avoid the limits in an NWP authorization.

Stormwater management: Stormwater management is the mechanism for controlling stormwater runoff for the purposes of reducing downstream erosion, water quality degradation, and flooding and mitigating the adverse effects of changes in land use on the aquatic environment.

Stormwater management facilities: Stormwater management facilities are those facilities, including but not limited to, stormwater retention and detention ponds and best management practices, which retain water for a period of time to control runoff and/or improve the quality (i.e., by reducing the concentration of nutrients, sediments, hazardous substances and other pollutants) of stormwater runoff.

Stream bed: The substrate of the stream channel between the ordinary high water marks. The substrate may be bedrock or inorganic particles that range in size from clay to boulders. Wetlands contiguous to the stream bed, but outside of the ordinary high water marks, are not considered part of the stream bed.

Stream channelization: The manipulation of a stream’s course, condition, capacity, or location that causes more than minimal interruption of normal stream processes. A channelized stream remains a water of the United States.

Structure: An object that is arranged in a definite pattern of organization. Examples of structures include, without limitation, any pier, boat dock, boat ramp, wharf, dolphin, weir, boom, breakwater, bulkhead, revetment, riprap, jetty, artificial island, artificial reef, permanent mooring structure, power transmission line, permanently moored floating vessel, piling, aid to navigation, or any other manmade obstacle or obstruction.

Tidal wetland: A tidal wetland is a jurisdictional wetland that is inundated by tidal waters. Tidal waters rise and fall in a predictable and measurable rhythm or cycle due to the gravitational pulls of the moon and sun. Tidal waters end where the rise and fall of the water surface can no longer be practically measured in a predictable rhythm due to masking by other waters, wind, or other effects. Tidal wetlands are located channelward of the high tide line.

Tribal lands: Any lands title to which is either: 1) held in trust by the United States for the benefit of any Indian tribe or individual; or 2) held by any Indian tribe or individual subject to restrictions by the United States against alienation.

Tribal rights: Those rights legally accruing to a tribe or tribes by virtue of inherent sovereign authority, unextinguished aboriginal title, treaty, statute, judicial decisions, executive order or agreement, and that give rise to legally enforceable remedies.

Vegetated shallows: Vegetated shallows are special aquatic sites under the 404(b)(1) Guidelines. They are areas that are permanently inundated and under normal circumstances have rooted aquatic vegetation, such as seagrasses in marine and estuarine systems and a variety of vascular rooted plants in freshwater systems.

Waterbody: For purposes of the NWP, a waterbody is a jurisdictional water of the United States. If a wetland is adjacent to a waterbody determined to be a water of the United States, that waterbody and any adjacent wetlands are considered together as a single aquatic unit (see 33 CFR 328.4(c)(2)). Examples of “waterbodies” include streams, rivers, lakes, ponds, and wetlands.

ADDITIONAL INFORMATION

This nationwide permit is effective March 19, 2017, and expires on March 18, 2022.

Information about the U.S. Army Corps of Engineers regulatory program, including nationwide permits, may also be found at <http://www.swf.usace.army.mil/Missions/Regulatory.aspx> and <http://www.usace.army.mil/Missions/CiviWorks/RegulatoryProgramandPermits.aspx>

2017 NATIONWIDE PERMIT (NWP) REGIONAL CONDITIONS FOR THE STATE OF TEXAS

The following regional conditions apply within the entire State of Texas:

1. For all discharges proposed for authorization under Nationwide Permits (NWP) 3, 6, 7, 12, 14, 18, 19, 21, 23, 25, 27, 29, 39, 40, 41, 42, 43, 44, 49, 51, and 52, into the following habitat types or specific areas, the applicant shall notify the appropriate District Engineer in accordance with the NWP General Condition 32, Pre-Construction Notification (PCN). The Corps of Engineers (Corps) will coordinate with the resource agencies as specified in NWP General Condition 32(d) (PCN). The habitat types or areas are:
 - a. Pitcher Plant Bogs: Wetlands typically characterized by an organic surface soil layer and include vegetation such as pitcher plants (*Sarracenia* spp.) and/or sundews (*Drosera* spp.).
 - b. Bald Cypress-Tupelo Swamps: Wetlands dominated by bald cypress (*Taxodium distichum*) and/or water tupelo (*Nyssa aquatica*).
2. For all activities proposed for authorization under any Nationwide Permit (NWP) at sites approved as compensatory mitigation sites (either permittee-responsible, mitigation bank and/or in-lieu fee) under Section 404 of the Clean Water Act and/or Section 10 of the Rivers and Harbors Act of 1899, the applicant shall notify the appropriate District Engineer in accordance with the NWP General Condition 32 - Pre-Construction Notification prior to commencing the activity.
3. For all activities proposed for authorization under NWP 16, the applicant shall notify the appropriate District Engineer in accordance with the NWP General Condition 32 (Pre-Construction Notification) and must obtain an individual water quality certification (WQC) from the TCEQ. Work cannot begin under NWP 16 until the applicant has received written approval from the Corps and WQC.

NOTE: For all activities proposing to use equipment that has operated or been stored in a water body on the Texas list of zebra mussel (*Dreissena polymorpha*) infected water bodies, equipment should be decontaminated prior to relocation in accordance with Texas Administrative Code, Title 31, Part 2, Chapter 57, Subchapter A. The following decontamination Best Management Practices (BMPs), as a minimum, are indicated:

- a. Clean: Clean both the inside and outside of equipment and gear, by removing all plants, animals, and mud and thoroughly washing the equipment using a high pressure spray nozzle.
- b. Drain: Drain all water from receptacles before leaving the area, including livewells, bilges, ballast, and engine cooling water on boats.
- c. Dry: Allow time for your equipment to dry completely before relocating in other waters. Equipment should be dried prior to relocation. High temperature pressure washing (greater than or equal to 140F) or professional cleaning may be substituted for drying time.

The following regional condition only applies within the Albuquerque, Fort Worth, and Galveston Districts:

4. For all activities proposed for authorization under Nationwide Permit (NWP) 12 that involve a discharge of fill material associated with mechanized land clearing of wetlands dominated by native woody shrubs, the applicant shall notify the appropriate District Engineer in accordance with the NWP General Condition 32 – Pre-Construction Notification prior to commencing the activity. For the purpose of this regional condition, a shrub dominated wetland is characterized by woody vegetation less than 3.0 inches in diameter at breast height but greater than 3.2 feet in height, which covers 20% or more of the area. Woody vines are not included.

The following regional conditions apply within the Albuquerque District.

5. Nationwide Permit (NWP) 23 – Approved Categorical Exclusions. A pre-construction notification (PCN) to the District Engineer in accordance with General Condition 32 – PCN is required for all proposed activities under NWP 23.

6. Nationwide Permit (NWP) 27 – Aquatic Habitat Restoration, Establishment, and Enhancement Activities. For all proposed activities under NWP 27 that require pre-construction notification, a monitoring plan commensurate with the scale of the proposed restoration project and the potential for risk to the aquatic environment must be submitted to the Corps. (See “NWP 27 Guidelines” at <http://www.spa.usace.army.mil/Missions/RegulatoryProgramandPermits/NWP.aspx>).

7. Channelization. Nationwide Permit (NWP) General Condition 9 for Management of Water Flows is amended to add the following: Projects that would result in permanent channelization to previously un-channelized streams require pre-construction notification to the Albuquerque District Engineer in accordance with NWP General Condition 32 – Pre-Construction Notification.

8. Dredge and Fill Activities in Intermittent and Perennial Streams, and Special Aquatic Sites: For all activities subject to regulation under the Clean Water Act Section 404 in intermittent and perennial streams, and special aquatic sites (including wetlands, riffle and pool complexes, and sanctuaries and refuges), pre-construction notification (PCN) to the Albuquerque District Engineer is required in accordance with Nationwide Permit General Condition 32 - PCN.

9. Springs. For all discharges of dredged or fill material within 100 feet of the point of groundwater discharge of natural springs located in an aquatic resource, a pre-construction notification (PCN) is required to the Albuquerque District Engineer in accordance with Nationwide Permit General Condition 32 - PCN. A natural spring is defined as any location where ground water emanates from a point in the ground and has a defined surface water connection to another waters of the United States. For purposes of this regional condition, springs do not include seeps or other groundwater discharges which lack a defined surface water connection.

10. Suitable Fill. Use of broken concrete as fill or bank stabilization material is prohibited unless the applicant demonstrates that its use is the only practicable material (with respect to cost, existing technology, and logistics). Any applicant who wishes to use broken concrete as bank stabilization must provide notification to the Albuquerque District Engineer in accordance with Nationwide Permit General Condition 32 - Pre-Construction Notification along with justification for such use. Use of broken concrete with rebar or used tires (loose or formed into bales) is prohibited in all waters of the United States.

The following regional conditions apply only within the Fort Worth District.

11. For all discharges proposed for authorization under all Nationwide Permits (NWP) into the area of Caddo Lake within Texas that is designated as a "Wetland of International Importance" under the Ramsar Convention, the applicant shall notify the Fort Worth District Engineer in accordance with the NWP General Condition 32 – Pre-Construction Notification (PCN). The Fort Worth District will coordinate with the resource agencies as specified in NWP General Condition 32(d) - PCN.
12. Compensatory mitigation is generally required for losses of waters of the United States that exceed 1/10 acre and/or for all losses to streams that exceed 300 linear feet. Loss is defined in Section F of the Nationwide Permits (NWP). Mitigation thresholds are cumulative irrespective of aquatic resource type at each single and complete crossing. Compensatory mitigation requirements will be determined in accordance with the appropriate district standard operating procedures and processes. The applicant shall notify the Fort Worth District Engineer in accordance with the NWP General Condition 32 - Pre-Construction Notification prior to commencing the activity.
13. For all activities proposed for authorization under Nationwide Permits (NWP) 12, 14 and/or 33 that involve a temporary discharge of fill material into 1/2 acre or more of emergent wetland OR 1/10 acre of scrub-shrub/forested wetland, the applicant shall notify the Fort Worth District Engineer in accordance with the NWP General Condition 32 - Pre-Construction Notification prior to commencing the activity.
14. For all discharges proposed for authorization under Nationwide Permits (NWP) 51 and 52, the Fort Worth District will provide the pre-construction notification (PCN) to the U.S. Fish and Wildlife Service as specified in NWP General Condition 32(d)(2) - PCN for its review and comments.

The following regional conditions apply only within the Galveston District.

15. No Nationwide Permits (NWP), except NWP 3, shall be used to authorize discharges into the habitat types or specific areas listed in paragraphs a through c, below. The applicant shall notify the Galveston District Engineer in accordance with the NWP General Condition 32 - Pre-Construction Notification prior to commencing the activity under NWP 3.

- a. Mangrove Marshes. For the purpose of this regional condition, Mangrove marshes are those waters of the United States that are dominated by mangroves (*Avicennia* spp., *Laguncularia* spp., *Conocarpus* spp., and *Rhizophora* spp.).
- b. Coastal Dune Swales. For the purpose of this regional condition, coastal dune swales are wetlands and/or other waters of the United States located within the backshore and dune areas in the coastal zone of Texas. They are formed as depressions within and among multiple beach ridge barriers, dune complexes, or dune areas adjacent to beaches fronting tidal waters of the United States.
- c. Columbia Bottomlands. For the purpose of this regional condition, Columbia bottomlands are defined as waters of the United States that are dominated by bottomland hardwoods in the Lower Brazos and San Bernard River basins identified in the 1997 Memorandum of Agreement between the U.S. Environmental Protection Agency, U.S. Fish and Wildlife Service, Natural Resource Conservation Service, and Texas Parks and Wildlife Department for bottomland hardwoods in Brazoria County. (For further information, see <http://www.swg.usace.army.mil/Business-With-Us/Regulatory/Permits/Nationwide-General-Permits/>)

16. A Compensatory Mitigation Plan is required for all special aquatic site losses, as defined in Section F of the Nationwide Permits (NWP), that exceed 1/10 acre and/or for all losses to streams that exceed 200 linear feet. Compensatory mitigation requirements will be determined in accordance with the appropriate district standard operating procedures and processes. The applicant shall notify the Galveston District Engineer in accordance with the NWP General Condition 32 - Pre-Construction Notification prior to commencing the activity.
17. For all seismic testing activities proposed for authorization under Nationwide Permit (NWP) 6, the applicant shall notify the Galveston District Engineer in accordance with the NWP General Condition 32 - Pre-Construction Notification (PCN). The PCN must state the time period for which the temporary fill is proposed, and must include a restoration plan for the special aquatic sites. For seismic testing under NWP 6 within the Cowardin Marine System, Subtidal Subsystem; as defined by the U.S. Fish and Wildlife Service, Classification of Wetlands and Deepwater Habitats of the United States, December 1979/Reprinted 1992, the Corps will coordinate with the resource agencies in accordance with NWP General Condition 32(d) - PCN.
18. For all activities proposed under Nationwide Permits (NWP) 10 and 11 located in vegetated shallows and coral reefs; as defined by 40 CFR 230.43 and 230.44 respectively, the applicant shall notify the Galveston District Engineer in accordance with the NWP General Condition 32 - Pre-Construction Notification. Examples include, but are not limited to: seagrass beds, oyster reefs, and coral reefs.
19. Nationwide Permit 12 shall not be used to authorize discharges within 500 feet of vegetated shallows and coral reefs; as defined by 40 CFR 230.43 and 230.44 respectively. Examples include, but are not limited to: seagrass beds, oyster reefs, and coral reefs.

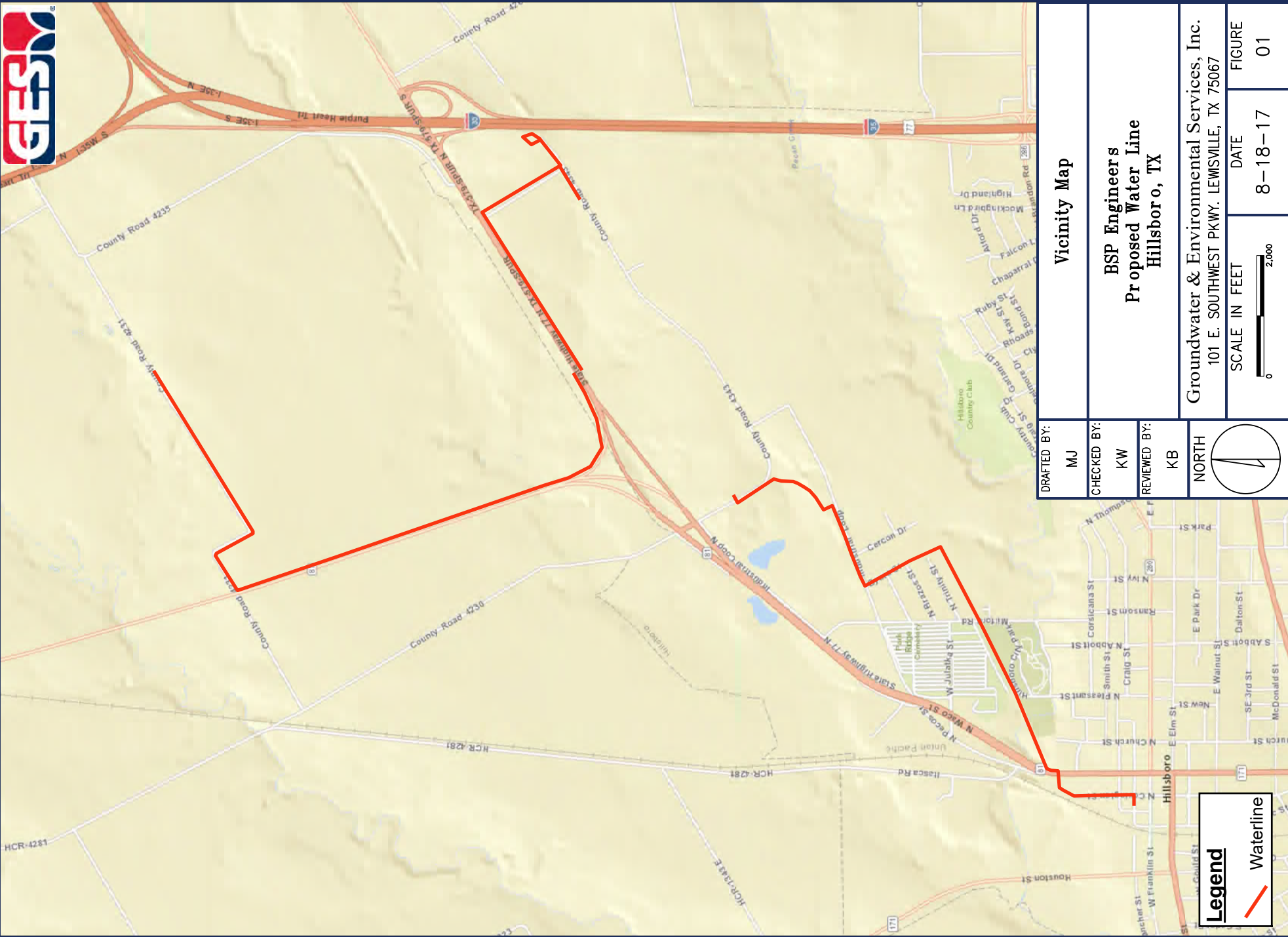
20. For all activities proposed for authorization under Nationwide Permit 12 that involve underground placement below a non-navigable river bed and/or perennial stream bed there shall a minimum cover of 48 inches (1,219 millimeters) of soil below the river and/or perennial stream thalweg.
21. For all discharges and work proposed below the high tide line under Nationwide Permits (NWP) 14 and 18, the applicant shall notify the Galveston District Engineer in accordance with the NWP General Condition 32 - Pre-Construction Notification (PCN). The Galveston District will coordinate with the resource agencies in accordance with NWP General Condition 32(d) - PCN.
22. For all activities proposed for authorization under Nationwide Permit (NWP) 33 the applicant shall notify the Galveston District Engineer in accordance with the NWP General Condition 32 – Pre-Construction Notification (PCN). The PCN must include a restoration plan showing how all temporary fills and structures will be removed and the area restored to pre-project conditions. Activities causing the temporary loss, as defined in Section F of the NWPs, of more than 0.5 acres of tidal waters and/or 200 linear feet of stream will be coordinated with the agencies in accordance with NWP General Condition 32(d) - PCN.
23. No Nationwide Permits (NWP), except NWPs 3, 16, 20, 22, 37, shall be used to authorize discharges, structures, and/or fill within the standard setback and high hazard zones of the Sabine-Neches Waterway as defined in the Standard Operating Procedure - Permit Setbacks along the Sabine-Neches Waterway. The applicant shall notify the Galveston District Engineer in accordance with NWP General Condition 32 - Pre-Construction Notification for all discharge, structures and/or work in medium hazard zones and all NWP 3 applications within the standard setback and high hazard zones of the Sabine-Neches Waterway.
24. No Nationwide Permits (NWP), except 20, 22, and 37, shall be used to authorize discharges, structures, and/or fill within the standard setback exemptions of the Gulf Intracoastal Waterway as defined in the Standard Operating Procedure- Department of the Army Permit Evaluation Setbacks along the Gulf Intracoastal Waterway. The applicant shall notify the Galveston District Engineer in accordance with NWP General Condition 32 (Pre-Construction Notification) for all discharges, structures and/or work within the standard setback, shoreward of the standard setback, and/or standard setback exemption zones.
25. The use of Nationwide Permits in the San Jacinto River Waste Pits Area of Concern are revoked. (For further information, see <http://www.swg.usace.army.mil/Business-With-Us/Regulatory/Permits/Nationwide-General-Permits/>)
26. The use of Nationwide Permits 51 and 52 are revoked within the Galveston District boundaries.

27. Nationwide Permit (NWP) 53 pre-construction notifications will be coordinated with resource agencies as specified in NWP General Condition 32(d) – Pre-construction Notification.
28. For all activities proposed under Nationwide Permits (NWP) 21, 29, 39, 40, 42, 43, 44, and 50 that result in greater than 300 feet of loss in intermittent and/or ephemeral streams, as defined in Section F of the NWPs, require evaluation under an Individual Permit.

The following regional conditions apply only within the Tulsa District.

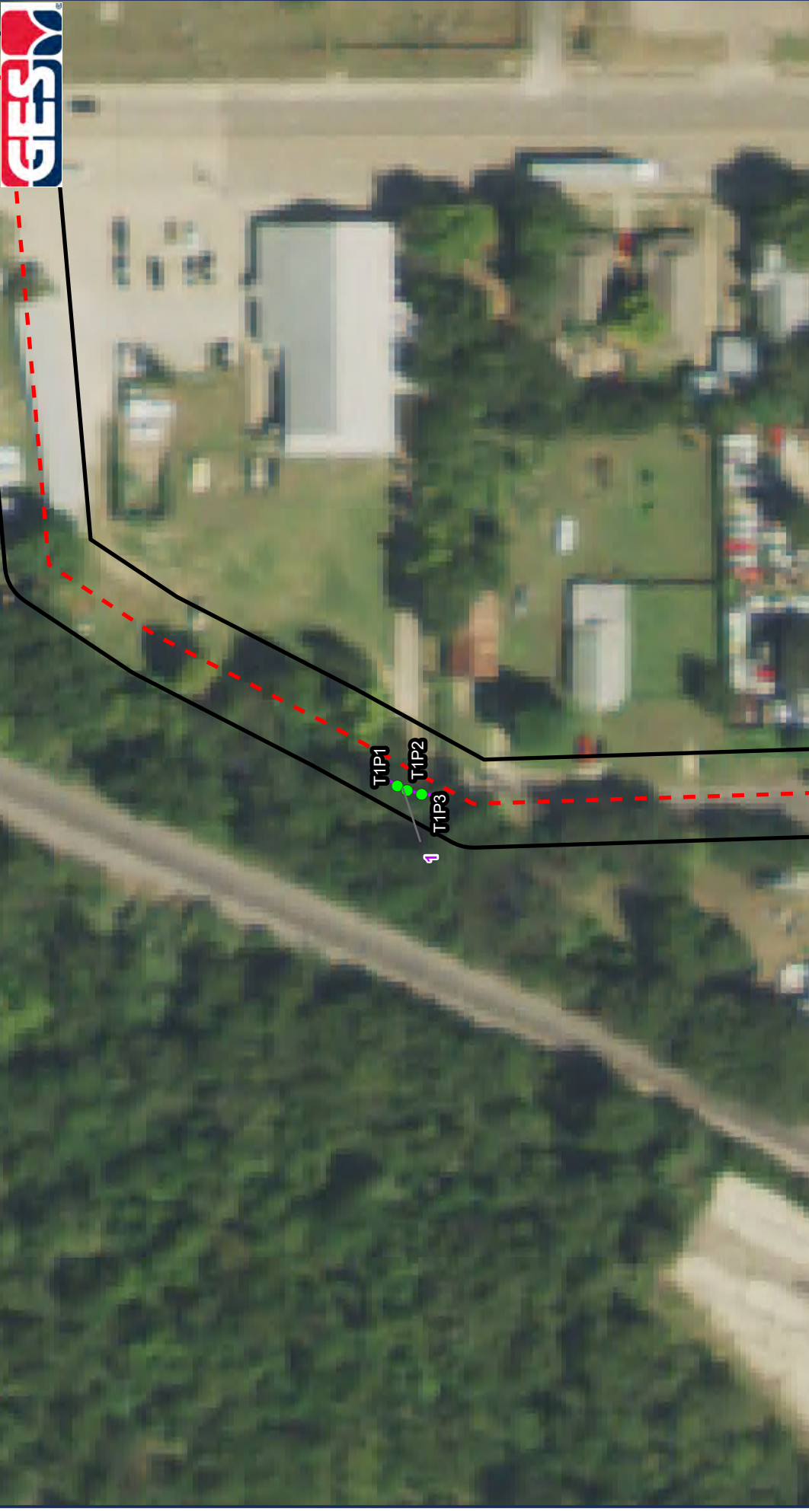
29. Upland Disposal: Except where authorized by Nationwide Permit 16, material disposed of in uplands shall be placed in a location and manner that prevents discharge of the material and/or return water into waters or wetlands unless otherwise authorized by the Tulsa District Engineer.
30. Major Rivers: The prospective permittee shall notify the Tulsa District Engineer for all Nationwide Permit 14 verifications which cross major rivers within Tulsa District. For the purposes of this condition, major rivers include the following: Canadian River, Prairie Dog Town Fork of the Red River, and Red River.


FIGURES

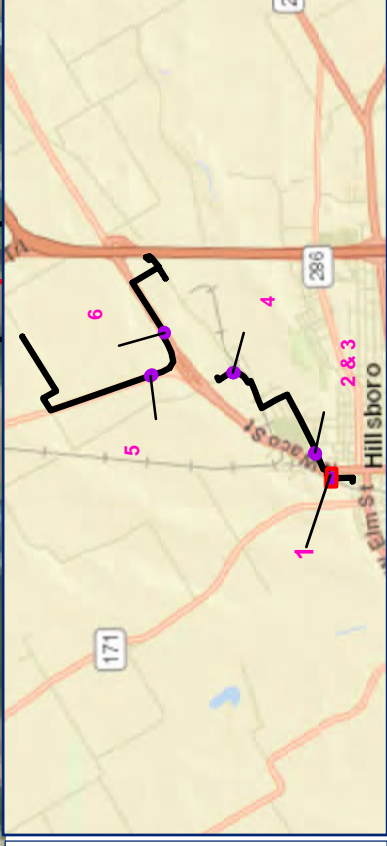



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REVIEWED BY:	KB
NORTH	

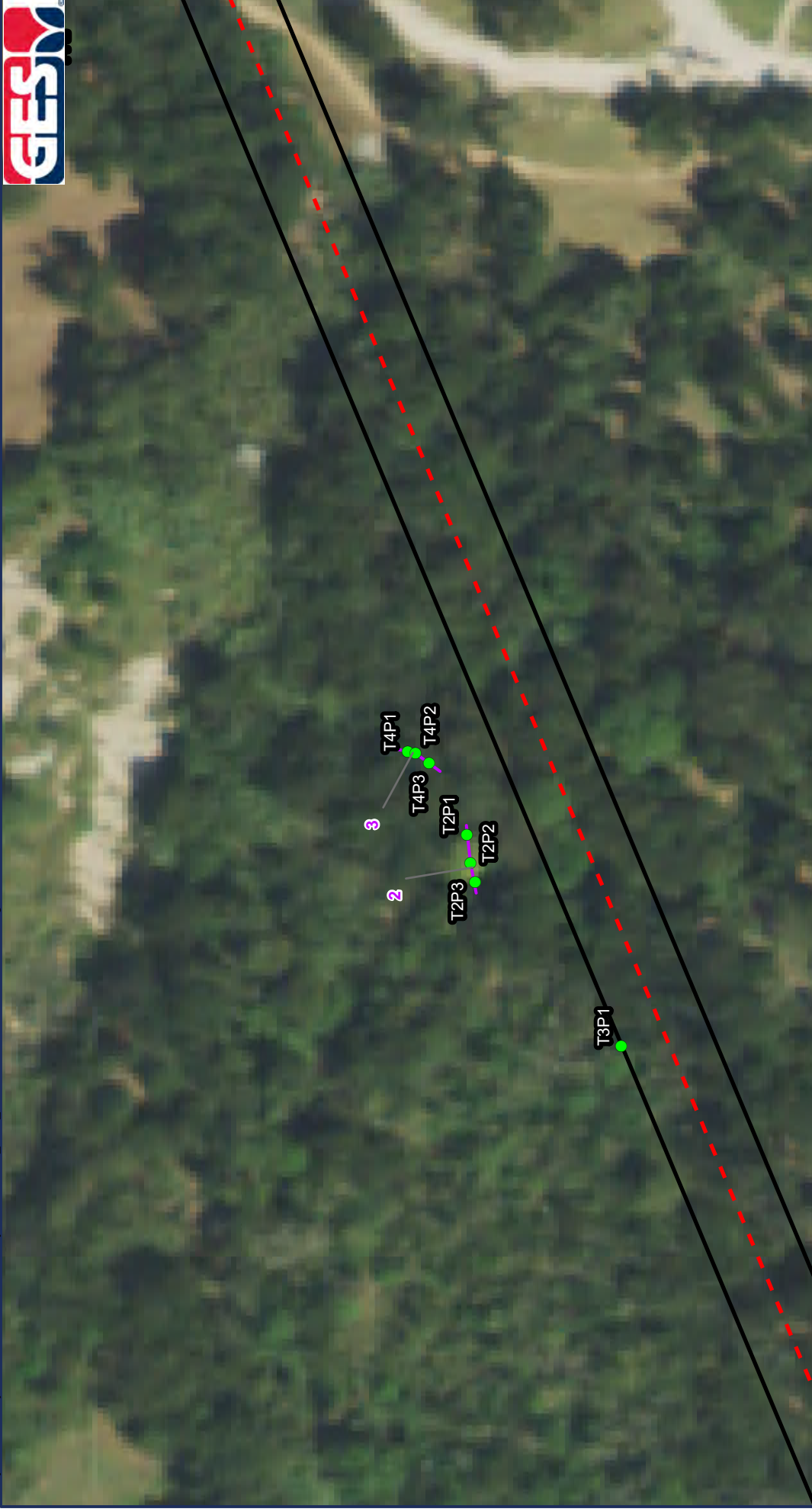
Vicinity Map	
BSP Engineers Proposed Water Line Hillsboro, TX	
Groundwater & Environmental Services, Inc. 101 E. SOUTHWEST PKWY. LEWISVILLE, TX 75067	
SCALE IN FEET	DATE
	8-18-17
FIGURE	01



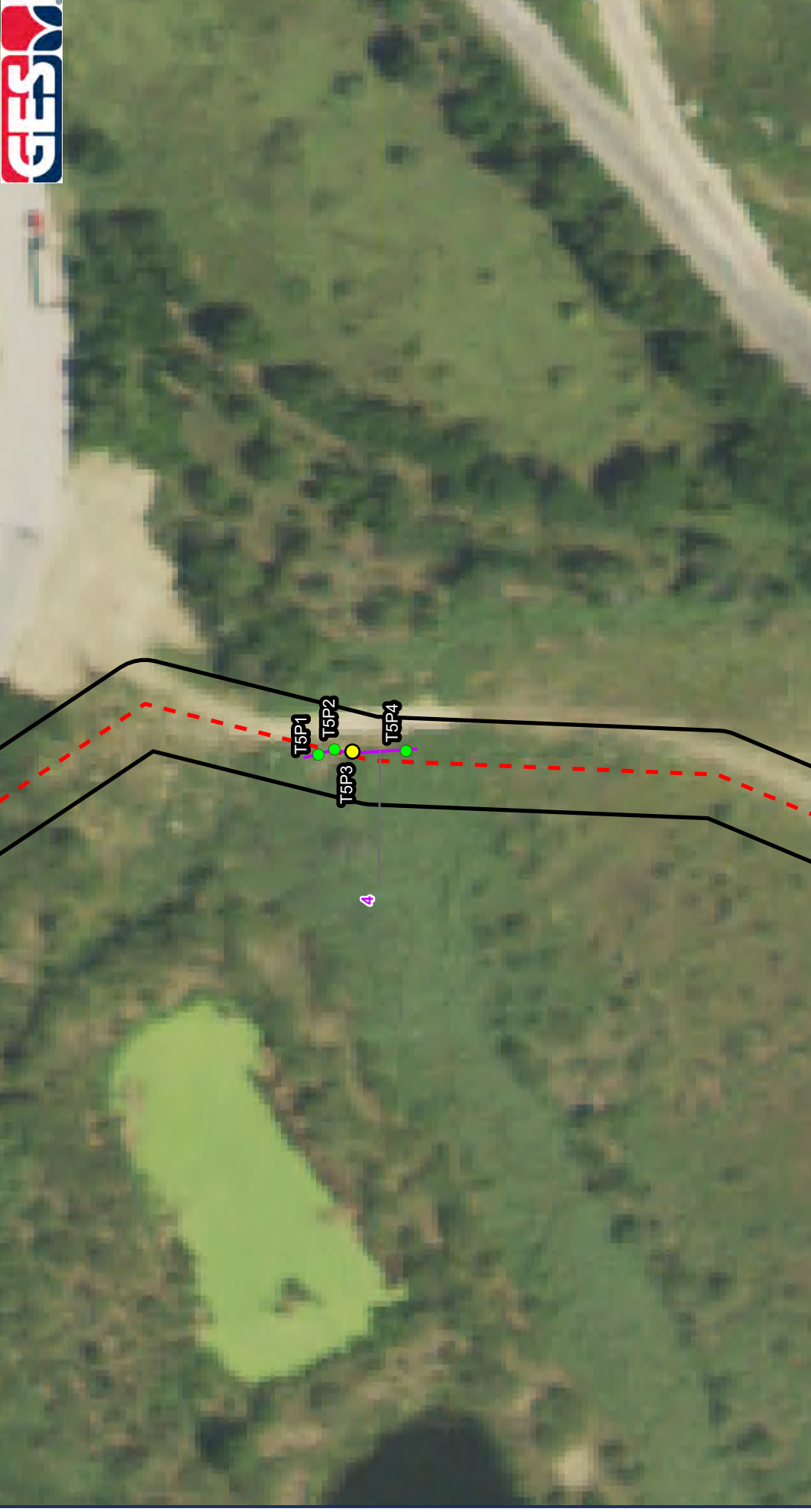
DRAFTED BY: MEJ		Crossings Map	
CHECKED BY: KW		BSP Engineers Proposed Water Line Hillsboro, TX	
REVIEWED BY: KB		Groundwater & Environmental Services, Inc. 101 E. Southwest Pkwy. Lewisville, TX 75067	
NORTH 		SCALE IN FEET 	DATE 8-18-17
		FIGURE 02	



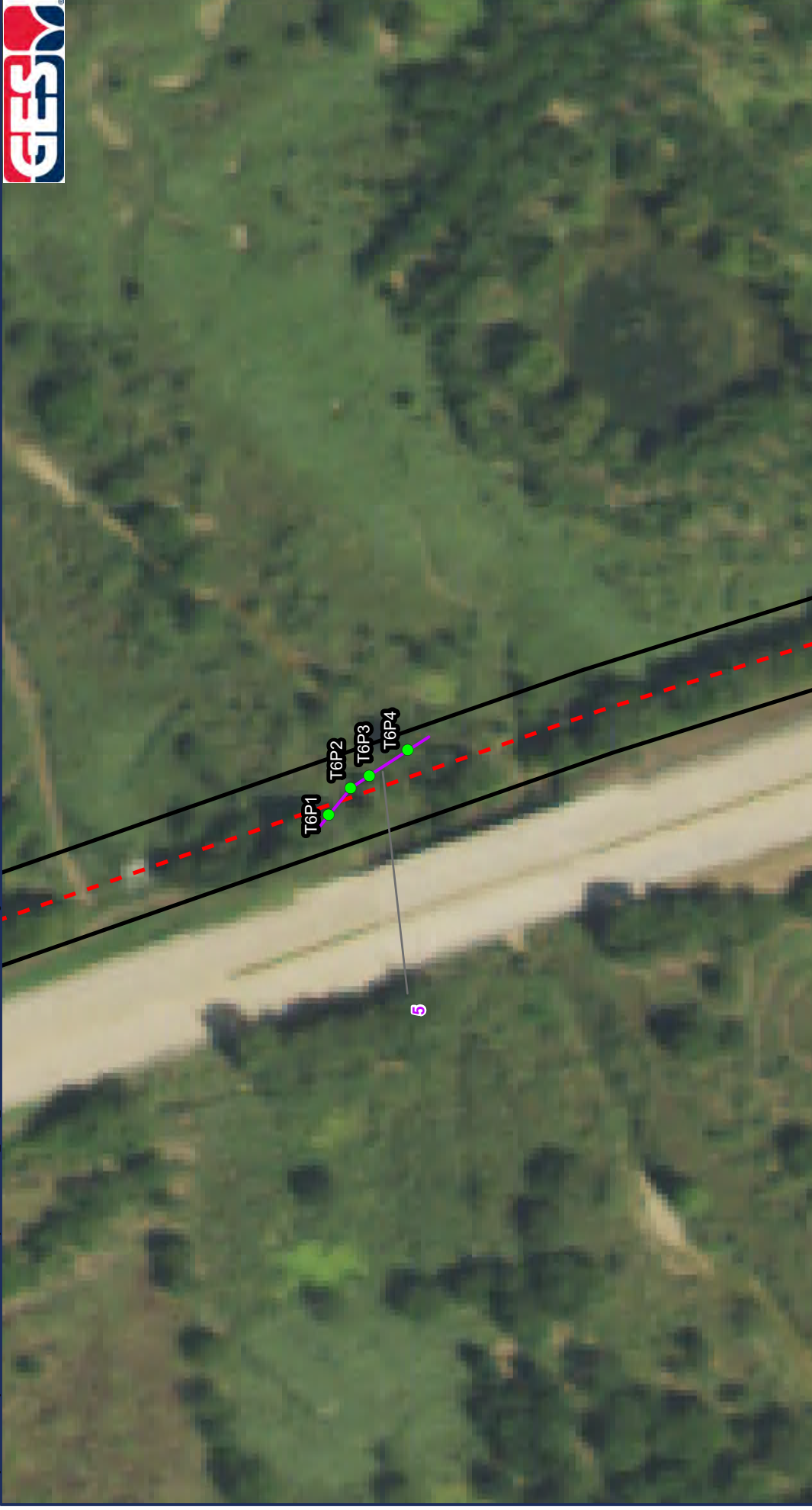
Legend	
	Wetland Plot
	Transect Point
	Crossings
	Waterline
	Project Boundary



<p>Legend</p> <ul style="list-style-type: none"> ● Wetland Plot ● Transect Point — Crossings - - - Waterline Project Boundary 		<p>Crossings Map</p> <p>BSP Engineers Proposed Water Line Hillsboro, TX</p> <p>Groundwater & Environmental Services, Inc. 101 E. Southwest Pkwy. Lewisville, TX 75067</p> <p>SCALE IN FEET 0 100</p> <p>DATE 8-18-17</p> <p>FIGURE 02</p>	
<p>DRAFTED BY: MEJ</p> <p>CHECKED BY: KW</p> <p>REVIEWED BY: KB</p>		<p>NORTH</p>	



Legend Wetland Plot Transect Point Crossings Waterline Project Boundary		DRAFTED BY: MEJ	Crossings Map	
		CHECKED BY: KW	BSP Engineers Proposed Water Line Hillsboro, TX	
		REVIEWED BY: KB	Groundwater & Environmental Services, Inc. 101 E. Southwest Pkwy. Lewisville, TX 75067	
NORTH 		SCALE IN FEET 	DATE 8-18-17	FIGURE 02



Legend		Crossings Map	
Wetland Plot	Transect Point	DRAFTED BY: MEJ	BSP Engineers Proposed Water Line Hillsboro, TX
Crossings	Waterline	CHECKED BY: KW	Groundwater & Environmental Services, Inc. 101 E. Southwest Pkwy. Lewisville, TX 75067
Project Boundary		REVIEWED BY: KB	SCALE IN FEET 0 100
		NORTH 	DATE 8-18-17
			FIGURE 02



Legend			Crossings Map	
<ul style="list-style-type: none"> ● Wetland Plot ● Transect Point — Crossings - - - Waterline Project Boundary 	DRAFTED BY: MEJ CHECKED BY: KW REVIEWED BY: KB NORTH 		BSP Engineers Proposed Water Line Hillsboro, TX Groundwater & Environmental Services, Inc. 101 E. Southwest Pkwy. Lewisville, TX 75067 SCALE IN FEET 	
			DATE	FIGURE
			8-18-17	02

TABLES



Table 1. Identified Stream/Wetland ROW Crossings for the Proposed Water Line and Elevated Storage Tank Project in Hillsboro, Texas

Crossing ID	Feature Name	Analysis			Requires
		Forest	>500 ft	Parallel	PCN
1	Unnamed tributary to Pecan Creek				N
2	Pecan Creek				N
3	Unnamed tributary to Pecan Creek				N
4	Unnamed tributary to Katy Lake				N
5	Unnamed tributary to Katy Lake				N
6	Unnamed tributary to Katy Lake				N

ID = crossing n number

Forest = forested wetland bordering stream and/or wetland

> 500 = ROW passed through approximately 500 feet or greater of jurisdictional area

Parallel = ROW is potentially placed in a jurisdictional area and runs parallel to the jurisdictional area

PCN = pre-construction notification



SITE PHOTOGRAPHS



SITE PHOTOGRAPHS



Photo 1. View, facing south, of Crossing 1 at T1P2.



Photo 2. View, facing northeast, of culvert draining to Crossing 1.



Photo 3. View, facing north, of Crossing 2 at T2P2.



Photo 4: View, facing south, of T3P1.



Photo 5. View, facing east, of Crossing 3 at T4P2.



Photo 6. View, facing east, of Crossing 4 at T5P2.



Photo 7. View, facing east, of emergent wetland at Crossing 4 at T5P3.



Photo 8. View, facing east, of Crossing 5 at T6P2.



Photo 9. View, facing east, of Crossing 6 at T7P2.

Appendix B-3

IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

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Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

Local office

Arlington Ecological Services Field Office

 (817) 277-1100

 (817) 277-1129

2005 Ne Green Oaks Blvd
Suite 140
Arlington, TX 76006-6247

<http://www.fws.gov/southwest/es/arlingtontexas/>
<http://www.fws.gov/southwest/es/EndangeredSpecies/lists/>

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species¹ and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

1. Species listed under the [Endangered Species Act](#) are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information.
2. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Birds

NAME

STATUS

Golden-cheeked Warbler (=wood) <i>Dendroica chrysoparia</i> No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/33	Endangered
Least Tern <i>Sterna antillarum</i> This species only needs to be considered if the following condition applies: <ul style="list-style-type: none"> • Wind Energy Projects No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/8505	Endangered
Piping Plover <i>Charadrius melodus</i> This species only needs to be considered if the following condition applies: <ul style="list-style-type: none"> • Wind Energy Projects There is final critical habitat for this species. Your location is outside the critical habitat. https://ecos.fws.gov/ecp/species/6039	Threatened
Red Knot <i>Calidris canutus rufa</i> This species only needs to be considered if the following condition applies: <ul style="list-style-type: none"> • Wind Energy Projects No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/1864	Threatened
Whooping Crane <i>Grus americana</i> There is final critical habitat for this species. Your location is outside the critical habitat. https://ecos.fws.gov/ecp/species/758	Endangered

Clams

NAME	STATUS
Texas Fawnsfoot <i>Truncilla macrodon</i> No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/8965	Candidate

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>
- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the [E-bird data mapping tool](#) (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found [below](#).

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME

BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS ENTIRE RANGE.

"BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)

Harris's Sparrow *Zonotrichia querula*

Breeds elsewhere

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is $0.25/0.25 = 1$; at week 20 it is $0.05/0.25 = 0.2$.
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

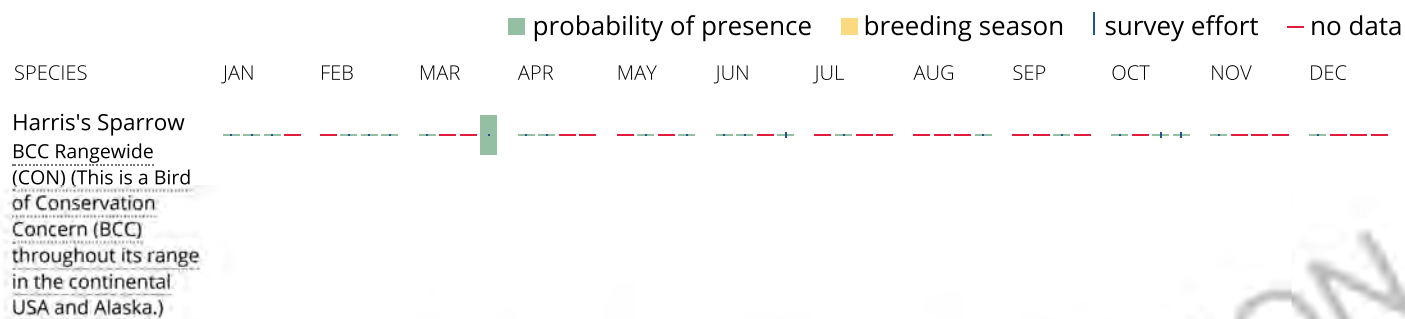
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

No Data (–)

A week is marked as having no data if there were no survey events for that week.

Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) and/or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [AKN Phenology Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting

point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

Fish hatcheries

Inventory

under Section 404

[Army Corps of](#)

Wetlands in the National Wetlands Inventory

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Engineers District](#).

WETLAND INFORMATION IS NOT AVAILABLE AT THIS TIME

This can happen when the National Wetlands Inventory (NWI) map service is unavailable, or for very large projects that intersect many wetland areas. Try again, or visit the [NWI map](#) to view wetlands at this location.

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

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Location

Hill County, Texas



Local office

Arlington Ecological Services Field Office

☎ (817) 277-1100

📠 (817) 277-1129

2005 Ne Green Oaks Blvd

Suite 140

Arlington, TX 76006-6247

<http://www.fws.gov/southwest/es/arlingontexas/>

<http://www.fws.gov/southwest/es/EndangeredSpecies/lists/>

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species¹ and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

1. Species listed under the [Endangered Species Act](#) are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information.
2. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Birds

NAME

STATUS

Golden-cheeked Warbler (=wood) <i>Dendroica chrysoparia</i> No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/33	Endangered
Least Tern <i>Sterna antillarum</i> This species only needs to be considered if the following condition applies: <ul style="list-style-type: none"> • Wind Energy Projects No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/8505	Endangered
Piping Plover <i>Charadrius melodus</i> This species only needs to be considered if the following condition applies: <ul style="list-style-type: none"> • Wind Energy Projects There is final critical habitat for this species. Your location is outside the critical habitat. https://ecos.fws.gov/ecp/species/6039	Threatened
Red Knot <i>Calidris canutus rufa</i> This species only needs to be considered if the following condition applies: <ul style="list-style-type: none"> • Wind Energy Projects No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/1864	Threatened
Whooping Crane <i>Grus americana</i> There is final critical habitat for this species. Your location is outside the critical habitat. https://ecos.fws.gov/ecp/species/758	Endangered

Clams

NAME	STATUS
Texas Fawnsfoot <i>Truncilla macrodon</i> No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/8965	Candidate

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>
- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the [E-bird data mapping tool](#) (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found [below](#).

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME

BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS ENTIRE RANGE.

"BREEDS ELSEWHERE" INDICATES
THAT THE BIRD DOES NOT LIKELY
BREED IN YOUR PROJECT AREA.)

Harris's Sparrow *Zonotrichia querula*

Breeds elsewhere

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is $0.25/0.25 = 1$; at week 20 it is $0.05/0.25 = 0.2$.
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

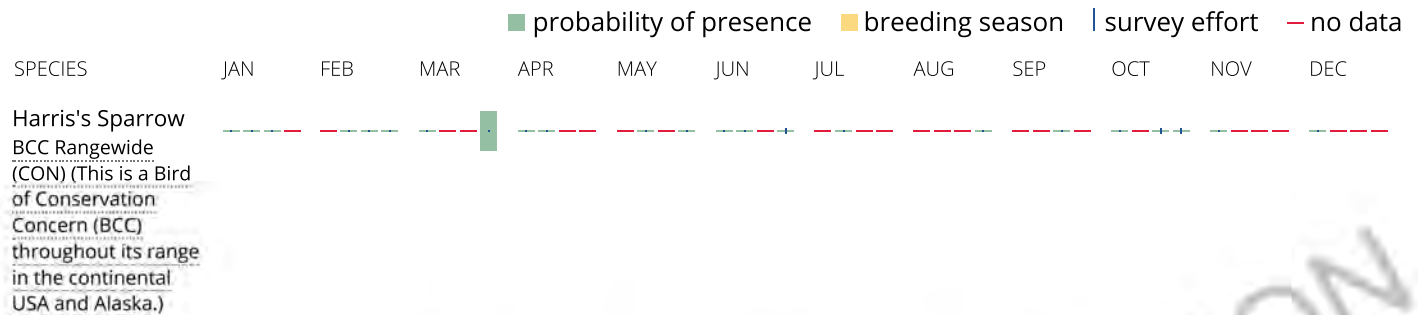
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

No Data (–)

A week is marked as having no data if there were no survey events for that week.

Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) and/or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [AKN Phenology Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting

point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Facilities

Wildlife refuges and fish hatcheries

REFUGE AND FISH HATCHERY INFORMATION IS NOT AVAILABLE AT THIS TIME

Wetlands in the National Wetlands Inventory

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

WETLAND INFORMATION IS NOT AVAILABLE AT THIS TIME

This can happen when the National Wetlands Inventory (NWI) map service is unavailable, or for very large projects that intersect many wetland areas. Try again, or visit the [NWI map](#) to view wetlands at this location.

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged

aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

NOT FOR CONSULTATION

Last Update: 8/25/2020

HILL COUNTY

AMPHIBIANS

Strecker's chorus frog *Pseudacris streckeri*

Terrestrial and aquatic: Wooded floodplains and flats, prairies, cultivated fields and marshes. Likes sandy substrates.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S3

Woodhouse's toad *Anaxyrus woodhousii*

Terrestrial and aquatic: A wide variety of terrestrial habitats are used by this species, including forests, grasslands, and barrier island sand dunes. Aquatic habitats are equally varied.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: SU

BIRDS

bald eagle *Haliaeetus leucocephalus*

Found primarily near rivers and large lakes; nests in tall trees or on cliffs near water; communally roosts, especially in winter; hunts live prey, scavenges, and pirates food from other birds

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S3B,S3N

Black Rail *Laterallus jamaicensis*

Salt, brackish, and freshwater marshes, pond borders, wet meadows, and grassy swamps; nests in or along edge of marsh, sometimes on damp ground, but usually on mat of previous years dead grasses; nest usually hidden in marsh grass or at base of Salicornia

Federal Status: PT State Status: T SGCN: Y
Endemic: N Global Rank: G3G4 State Rank: S2

black-capped vireo *Vireo atricapilla*

Oak-juniper woodlands with distinctive patchy, two-layered aspect; shrub and tree layer with open, grassy spaces; requires foliage reaching to ground level for nesting cover; return to same territory, or one nearby, year after year; deciduous and broad-leaved shrubs and trees provide insects for feeding; species composition less important than presence of adequate broad-leaved shrubs, foliage to ground level, and required structure; nesting season March-late summer

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G3 State Rank: S3B

Franklin's gull *Leucophaeus pipixcan*

This species is only a spring and fall migrant throughout Texas. It does not breed in or near Texas. Winter records are unusual consisting of one or a few individuals at a given site (especially along the Gulf coastline). During migration, these gulls fly during daylight hours but often come down to wetlands, lake shore, or islands to roost for the night.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S2N

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HILL COUNTY

BIRDS

golden-cheeked warbler *Setophaga chrysoparia*

Ashe juniper in mixed stands with various oaks (*Quercus* spp.). Edges of cedar brakes. Dependent on Ashe juniper (also known as cedar) for long fine bark strips, only available from mature trees, used in nest construction; nests are placed in various trees other than Ashe juniper; only a few mature junipers or nearby cedar brakes can provide the necessary nest material; forage for insects in broad-leaved trees and shrubs; nesting late March-early summer.

Federal Status: LE	State Status: E	SGCN: Y
Endemic: N	Global Rank: G2	State Rank: S2S3B

interior least tern *Sternula antillarum athalassos*

Sand beaches, flats, bays, inlets, lagoons, islands. Subspecies is listed only when inland (more than 50 miles from a coastline); nests along sand and gravel bars within braided streams, rivers; also know to nest on man-made structures (inland beaches, wastewater treatment plants, gravel mines, etc); eats small fish and crustaceans, when breeding forages within a few hundred feet of colony

Federal Status: LE	State Status: E	SGCN: Y
Endemic: N	Global Rank: G4T3Q	State Rank: S1B

mountain plover *Charadrius montanus*

Breeding: nests on high plains or shortgrass prairie, on ground in shallow depression; nonbreeding: shortgrass plains and bare, dirt (plowed) fields; primarily insectivorous

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G3	State Rank: S2

pipin plover *Charadrius melodus*

Beaches, sandflats, and dunes along Gulf Coast beaches and adjacent offshore islands. Also spoil islands in the Intracoastal Waterway. Based on the November 30, 1992 Section 6 Job No. 9.1, Piping Plover and Snowy Plover Winter Habitat Status Survey, algal flats appear to be the highest quality habitat. Some of the most important aspects of algal flats are their relative inaccessibility and their continuous availability throughout all tidal conditions. Sand flats often appear to be preferred over algal flats when both are available, but large portions of sand flats along the Texas coast are available only during low-very low tides and are often completely unavailable during extreme high tides or strong north winds. Beaches appear to serve as a secondary habitat to the flats associated with the primary bays, lagoons, and inter-island passes. Beaches are rarely used on the southern Texas coast, where bayside habitat is always available, and are abandoned as bayside habitats become available on the central and northern coast. However, beaches are probably a vital habitat along the central and northern coast (i.e. north of Padre Island) during periods of extreme high tides that cover the flats. Optimal site characteristics appear to be large in area, sparsely vegetated, continuously available or in close proximity to secondary habitat, and with limited human disturbance.

Federal Status: LT	State Status: T	SGCN: Y
Endemic: N	Global Rank: G3	State Rank: S2N

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HILL COUNTY

BIRDS

Rufa Red Knot *Calidris canutus rufa*

Red knots migrate long distances in flocks northward through the contiguous United States mainly April-June, southward July-October. A small plump-bodied, short-necked shorebird that in breeding plumage, typically held from May through August, is a distinctive and unique pottery orange color. Its bill is dark, straight and, relative to other shorebirds, short-to-medium in length. After molting in late summer, this species is in a drab gray-and-white non-breeding plumage, typically held from September through April. In the non-breeding plumage, the knot might be confused with the omnipresent Sanderling. During this plumage, look for the knot's prominent pale eyebrow and whitish flanks with dark barring. The Red Knot prefers the shoreline of coast and bays and also uses mudflats during rare inland encounters. Primary prey items include coquina clam (*Donax* spp.) on beaches and dwarf surf clam (*Mulinia lateralis*) in bays, at least in the Laguna Madre. Wintering Range includes-Aransas, Brazoria, Calhoun, Cameron, Chambers, Galveston, Jefferson, Kennedy, Kleberg, Matagorda, Nueces, San Patricio, and Willacy. Habitat: Primarily seacoasts on tidal flats and beaches, herbaceous wetland, and Tidal flat/shore.

Federal Status: LT	State Status: T	SGCN: Y
Endemic: N	Global Rank: G4T2	State Rank: S2N

western burrowing owl *Athene cunicularia hypugaea*

Open grasslands, especially prairie, plains, and savanna, sometimes in open areas such as vacant lots near human habitation or airports; nests and roosts in abandoned burrows

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4T4	State Rank: S2

white-faced ibis *Plegadis chihi*

Prefers freshwater marshes, sloughs, and irrigated rice fields, but will attend brackish and saltwater habitats; currently confined to near-coastal rookeries in so-called hog-wallow prairies. Nests in marshes, in low trees, on the ground in bulrushes or reeds, or on floating mats.

Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S4B

whooping crane *Grus americana*

Small ponds, marshes, and flooded grain fields for both roosting and foraging. Potential migrant via plains throughout most of state to coast; winters in coastal marshes of Aransas, Calhoun, and Refugio counties.

Federal Status: LE	State Status: E	SGCN: Y
Endemic: N	Global Rank: G1	State Rank: S1N

FISH

american eel *Anguilla rostrata*

Originally found in all river systems from the Red River to the Rio Grande. Aquatic habitats include large rivers, streams, tributaries, coastal watersheds, estuaries, bays, and oceans. Spawns in Sargasso Sea, larva move to coastal waters, metamorphose, and begin upstream movements. Females tend to move further upstream than males (who are often found in brackish estuaries). American Eel are habitat generalists and may be found in a broad range of habitat conditions including slow- and fast-flowing waters over many substrate types. Extirpation in upstream drainages attributed to reservoirs that impede upstream migration.

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S4

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HILL COUNTY

FISH

chub shiner *Notropis potteri*

Brazos, Colorado, San Jacinto, and Trinity river basins. Flowing water with silt or sand substrate

Federal Status: State Status: T SGCN: Y
Endemic: N Global Rank: G4 State Rank: S2

Guadalupe bass *Micropterus treculii*

Endemic to the streams of the northern and eastern Edwards Plateau including portions of the Brazos, Colorado, Guadalupe, and San Antonio basins; species also found outside of the Edwards Plateau streams in decreased abundance, primarily in the lower Colorado River; two introduced populations have been established in the Nueces River system. A pure population was re-established in a portion of the Blanco River in 2014. Species prefers lentic environments but commonly taken in flowing water; numerous smaller fish occur in rapids, many times near eddies; large individuals found mainly in riffle tail races; usually found in spring-fed streams having clear water and relatively consistent temperatures.

Federal Status: State Status: SGCN: Y
Endemic: Y Global Rank: G3 State Rank: S3

sharpnose shiner *Notropis oxyrhynchus*

Range is now restricted to upper Brazos River upstream of Possum Kingdom Lake. May be native to Red River and Colorado River basins. Typically found in turbid water over mostly silt and shifting sand substrates.

Federal Status: LE State Status: E SGCN: Y
Endemic: Y Global Rank: G3 State Rank: S1S2

silverband shiner *Notropis shumardi*

In Texas, found from Red River to Lavaca River; Main channel with moderate to swift current velocities and moderate to deep depths; associated with turbid water over silt, sand, and gravel.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S4

smalleye shiner *Notropis buccula*

Endemic to the Brazos River drainage; presumed to have been introduced into the Colorado River. Historically found in lower Brazos River as far south as Hempstead, Texas but appears to now be restricted to upper Brazos River system upstream of Possum Kingdom Lake. Typically found in turbid waters of broad, sandy channels of main stream, over substrate consisting mostly of shifting sand.

Federal Status: LE State Status: E SGCN: Y
Endemic: Y Global Rank: G2 State Rank: S1S2

MAMMALS

American badger *Taxidea taxus*

Generalist. Prefers areas with soft soils that sustain ground squirrels for food. When inactive, occupies underground burrow. Young are born in underground burrows.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S5

DISCLAIMER

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HILL COUNTY

MAMMALS

big brown bat

Eptesicus fuscus

Any wooded areas or woodlands except south Texas. Riparian areas in west Texas.

Federal Status:

State Status:

SGCN: Y

Endemic: N

Global Rank: G5

State Rank: S5

cave myotis bat

Myotis velifer

Colonial and cave-dwelling; also roosts in rock crevices, old buildings, carports, under bridges, and even in abandoned Cliff Swallow (*Hirundo pyrrhonota*) nests; roosts in clusters of up to thousands of individuals; hibernates in limestone caves of Edwards Plateau and gypsum cave of Panhandle during winter; opportunistic insectivore.

Federal Status:

State Status:

SGCN: Y

Endemic: N

Global Rank: G4G5

State Rank: S4

eastern red bat

Lasiurus borealis

Found in a variety of habitats in Texas. Usually associated with wooded areas. Found in towns especially during migration.

Federal Status:

State Status:

SGCN: N

Endemic: N

Global Rank: G3G4

State Rank: S4

eastern spotted skunk

Spilogale putorius

Generalist; open fields prairies, croplands, fence rows, farmyards, forest edges & woodlands. Prefer wooded, brushy areas & tallgrass prairies. S.p. ssp. *interrupta* found in wooded areas and tallgrass prairies, preferring rocky canyons and outcrops when such sites are available.

Federal Status:

State Status:

SGCN: Y

Endemic: N

Global Rank: G4

State Rank: S1S3

hoary bat

Lasiurus cinereus

Known from montane and riparian woodland in Trans-Pecos, forests and woods in east and central Texas.

Federal Status:

State Status:

SGCN: N

Endemic: N

Global Rank: G3G4

State Rank: S4

long-tailed weasel

Mustela frenata

Includes brushlands, fence rows, upland woods and bottomland hardwoods, forest edges & rocky desert scrub. Usually live close to water.

Federal Status:

State Status:

SGCN: Y

Endemic: N

Global Rank: G5

State Rank: S5

Mexican free-tailed bat

Tadarida brasiliensis

Roosts in buildings in east Texas. Largest maternity roosts are in limestone caves on the Edwards Plateau. Found in all habitats, forest to desert.

Federal Status:

State Status:

SGCN: Y

Endemic: N

Global Rank: G5

State Rank: S5

mink

Neovison vison

Intimately associated with water; coastal swamps & marshes, wooded riparian zones, edges of lakes. Prefer floodplains.

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HILL COUNTY

MAMMALS

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S4

mountain lion *Puma concolor*

Generalist; found in a wide range of habitats statewide. Found most frequently in rugged mountains & riparian zones.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S2S3

plains spotted skunk *Spilogale putorius interrupta*

Generalist; open fields, prairies, croplands, fence rows, farmyards, forest edges, and woodlands; prefers wooded, brushy areas and tallgrass prairie

Federal Status: State Status: SGCN: N
Endemic: N Global Rank: G4T4 State Rank: S1S3

swamp rabbit *Sylvilagus aquaticus*

Primarily found in lowland areas near water including: cypress bogs and marshes, floodplains, creeks and rivers.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S5

thirteen-lined ground squirrel *Ictidomys tridecemlineatus*

Prefers short grass prairies with deep soils for burrowing. Frequently found in grazed ranchland, mowed pastures, and golf courses.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S5

tricolored bat *Perimyotis subflavus*

Forest, woodland and riparian areas are important. Caves are very important to this species.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G2G3 State Rank: S3S4

western hog-nosed skunk *Conepatus leuconotus*

Habitats include woodlands, grasslands & deserts, to 7200 feet, most common in rugged, rocky canyon country; little is known about the habitat of the ssp. *telmalestes*

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G4 State Rank: S4

woodland vole *Microtus pinetorum*

Include grassy marshes, swamp edges, old-field/pine woodland ecotones, tallgrass fields; generally sandy soils.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S3

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HILL COUNTY

MOLLUSKS

Brazos Heelsplitter *Potamilus streckeri*

Habitat description is not available at this time.

Federal Status: State Status: T SGCN: N
Endemic: Y Global Rank: GNR State Rank: SNR

Texas Fawnsfoot *Truncilla macrodon*

Occurs in large rivers but may also be found in medium-sized streams. Is found in protected near shore areas such as banks and backwaters but also riffles and point bar habitats with low to moderate water velocities. Typically occurs in substrates of mud, sandy mud, gravel and cobble. Considered intolerant of reservoirs (Randklev et al. 2010; Howells 2010o; Randklev et al. 2014b,c; Randklev et al. 2017a,b). [Mussels of Texas 2019]

Federal Status: C State Status: T SGCN: Y
Endemic: Y Global Rank: G1 State Rank: S2

REPTILES

common garter snake *Thamnophis sirtalis*

Terrestrial and aquatic: Habitats used include the grasslands and modified open areas in the vicinity of aquatic features, such as ponds, streams or marshes. Damp soils and debris for cover are thought to be critical.

Federal Status: State Status: SGCN: N
Endemic: Global Rank: G5 State Rank: S2

eastern box turtle *Terrapene carolina*

Terrestrial: Eastern box turtles inhabit forests, fields, forest-brush, and forest-field ecotones. In some areas they move seasonally from fields in spring to forest in summer. They commonly enters pools of shallow water in summer. For shelter, they burrow into loose soil, debris, mud, old stump holes, or under leaf litter. They can successfully hibernate in sites that may experience subfreezing temperatures.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S3

slender glass lizard *Ophisaurus attenuatus*

Terrestrial: Habitats include open grassland, prairie, woodland edge, open woodland, oak savannas, longleaf pine flatwoods, scrubby areas, fallow fields, and areas near streams and ponds, often in habitats with sandy soil.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S3

smooth softshell *Apalone mutica*

Aquatic: Large rivers and streams; in some areas also found in lakes and impoundments (Ernst and Barbour 1972). Usually in water with sandy or mud bottom and few aquatic plants. Often basks on sand bars and mudflats at edge of water. Eggs are laid in nests dug in high open sandbars and banks close to water, usually within 90 m of water (Fitch and Plummer 1975).

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S3

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HILL COUNTY

REPTILES

Texas garter snake *Thamnophis sirtalis annectens*

Terrestrial and aquatic: Habitats used include the grasslands and modified open areas in the vicinity of aquatic features, such as ponds, streams or marshes. Damp soils and debris for cover are thought to be critical.

Federal Status: State Status: SGCN: Y
Endemic: Y Global Rank: G5T4 State Rank: S1

Texas horned lizard *Phrynosoma cornutum*

Terrestrial: Open habitats with sparse vegetation, including grass, prairie, cactus, scattered brush or scrubby trees; soil may vary in texture from sandy to rocky; burrows into soil, enters rodent burrows, or hides under rock when inactive. Occurs to 6000 feet, but largely limited below the pinyon-juniper zone on mountains in the Big Bend area.

Federal Status: State Status: T SGCN: Y
Endemic: N Global Rank: G4G5 State Rank: S3

timber (canebrake) rattlesnake *Crotalus horridus*

Terrestrial: Swamps, floodplains, upland pine and deciduous woodland, riparian zones, abandoned farmland. Limestone bluffs, sandy soil or black clay. Prefers dense ground cover, i.e. grapevines, palmetto.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G4 State Rank: S4

western box turtle *Terrapene ornata*

Terrestrial: Ornate or western box turtles inhabit prairie grassland, pasture, fields, sandhills, and open woodland. They are essentially terrestrial but sometimes enter slow, shallow streams and creek pools. For shelter, they burrow into soil (e.g., under plants such as yucca) (Converse et al. 2002) or enter burrows made by other species.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S3

western hognose snake *Heterodon nasicus*

Terrestrial: Shortgrass or mixed grass prairie, with gravel or sandy soils. Often found associated with draws, floodplains, and more mesic habitats within the arid landscape. Frequently occurs in shrub encroached grasslands.

Federal Status: State Status: SGCN: Y
Endemic: N Global Rank: G5 State Rank: S4

PLANTS

Texas milk vetch *Astragalus reflexus*

Grasslands, prairies, and roadsides on calcareous and clay substrates; Annual; Flowering Feb-June; Fruiting April-June

Federal Status: State Status: SGCN: Y
Endemic: Y Global Rank: G3 State Rank: S3

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Appendix B3 Potential Impacts Table

Federal and State-Listed Rare, Candidate, Threatened, and Endangered Species Potentially Present in Hill County, Texas

Species (Scientific Name) Federal, State Status	Habitat	Presence of Critical Habitat	Project Site Suitability	Potential Impacts of Project
AMPHIBIANS				
Stecker's chorus frog <i>(Pseudacris streckeri)</i> --,--	Terrestrial and aquatic; Wooded floodplains and flats, prairies, cultivated fields and marshes. Likes sandy substrates	No	Due to the varied habitat of this species, the site could potentially provide habitat for this species; however, suitable habitat can be found adjacent to the project site.	No
Woodhouse's toad <i>(Anaxyrus woodhousii)</i> --,--	Terrestrial and aquatic: A wide variety of terrestrial habitats are used by this species, including forests, grasslands, and barrier island sand dunes. Aquatic habitats are equally varied.	No	Due to the varied habitat of this species, the site could potentially provide habitat for this species; however, suitable habitat can be found adjacent to the project site.	No
BIRDS				
Bald Eagle <i>(Haliaeetus leucocephalus)</i> --, --	Found primarily near rivers and large lakes; nests in tall trees or on cliffs near water; communally roosts, especially in winter; hunts live prey, scavenges, and pirates food from other birds	No	The site is too close to human activity to be attractive to this species.	No
Black rail <i>(Laterallus jamaicensis)</i> --,T	Salt, brackish, freshwater marshes, pond borders, wet meadows, and grassy swamps; nests in or along edge of marsh, sometimes on damp ground, but usually on mat of previous years dead grasses; nest usually hidden in marsh grass or at base of Salicornia.	No	Suitable habitat does not exist within the project ROW.	No



Species (Scientific Name) Federal, State Status	Habitat	Presence of Critical Habitat	Project Site Suitability	Potential Impacts of Project
Black-capped Vireo (<i>Vireo atricapilla</i>) --, --	Oak-juniper woodlands with distinctive patchy, two layer aspect; shrub and tree layer with open grassy spaces; requires foliage reaching to ground level for nesting cover; returns to same territory, or one nearby, year after year. Deciduous and broad-leaved shrubs and trees provide insects for feeding; species composition less important than presence of adequate broad-leaved shrubs, foliage to ground level, and required structure.	No	Very few areas along the project ROW contained distinct two-layered patchy woodland and no juniper was observed. Therefore, habitat potential for this species is low.	No
Franklin's gull (<i>Leucophaeus pipixcan</i>) --, --	This species is only a spring and fall migrant through Texas. It does not breed in or near Texas. Winter records are unusual consisting of one or a few individuals at a given site (especially along Gulf coastline). During migration, these gulls fly during daylight hours but often come down to wetlands, lake shore, or islands to roost for the night.	No	No wetlands, lakeshore or islands are located within the project area. Suitable roosting habitat does not exist within the project ROW.	No
Golden-cheeked Warbler (<i>Setophaga chrysoparia</i>) E, E	Juniper-oak woodlands; dependent on Ashe juniper for long fine bark strips, only available from mature trees, used in nest construction; nests are placed in various trees other than Ashe juniper; only a few mature junipers or nearby cedar brakes can provide the necessary nest material; forages for insects in broad-leaved trees and shrubs.	No	Suitable habitat does not exist within the project ROW.	No
Least Tern (<i>Sterna antillarum</i>) E, E	Migratory and breed along the river systems of Texas, especially the Red and Rio Grande River systems. Most often seen on sand and gravel bars in rivers and lakes or on pond edges free of vegetation, but may also breed on man-made structures such as water treatment plants. The birds nest in Texas during May through August, and winter in Central and South America.	No	Conditional species, adversely affected with conditions or activities related to wind energy projects. Current project not wind energy related. No sandbars on ponds or rivers exist within project ROW.	No



Species (Scientific Name) Federal, State Status	Habitat	Presence of Critical Habitat	Project Site Suitability	Potential Impacts of Project
Mountain plover (<i>Charadrius montanus</i>) --,--	Breeding; nests on high plains or shortgrass prairie, on ground in shallow depression; nonbreeding: shortgrass plains and bare, dirt (plowed) fields; primarily insectivorous	No	No shortgrass prairie is located on the project site.	No
Piping Plover (<i>Charadrius melodus</i>) T, T	Breeding area extends along the eastern coast of the United States south to southern Texas and includes the Great Lakes region, the northern Midwestern states, and south central Canada. The Piping Plover winters along the eastern Mexico coast. Piping Plovers nest on sandy beaches along the ocean or inland lakes; bare to sparsely vegetated areas on dredge-created and natural alluvial islands in rivers; gravel pits along rivers; and salt-encrusted bare areas of sand, gravel, or pebbly mud on alkaline interior lakes and ponds.	No	Conditional species, adversely affected with conditions or activities related to wind energy projects. Current project not wind energy related. No sandy beaches are located on site.	No
Red Knot (<i>Calidris canutus rufa</i>) T, T	Migratory and may stopover in gulf coast. Breeding habitat consist of slightly vegetated land in tundra. Wintering habitats consist of large sandy tidal flats and coastlines.	No	Conditional species, adversely affected with conditions or activities related to wind energy projects. Current project not wind energy related. No sandy tidal flats or coastlines are located on site.	No
Western burrowing owl (<i>Athene cunicularia hypugaea</i>) --,--	Open grasslands, especially prairie, plains, and savanna, sometimes in open areas such as vacant lots near human habitations or airports; nests and roosts in abandoned burrows.	No	Areas of open grassland and vacant lots are located on site; however, suitable habitat can be found adjacent to the project site	Yes

Species (Scientific Name) Federal, State Status	Habitat	Presence of Critical Habitat	Project Site Suitability	Potential Impacts of Project
White-faced Ibis (<i>Plegadis chihi</i>) --, T	Prefers freshwater marshes, sloughs, and irrigated rice fields, but will attend brackish and saltwater habitats; nests in marshes, in low trees, on the ground in bulrushes or reeds, or on floating mats.	No	Although the species may visit nearby locations, it is unlikely to occur within the project ROW due to lack of habitat.	No
Whooping Crane (<i>Grus americana</i>) E, E	Potential migrant via plains throughout most of the state to coast; winters in coastal marshes of Aransas, Calhoun, and Refugio counties.	No	Although the species may visit nearby locations, it is unlikely to occur within the project ROW due to lack of habitat.	No
FISH				
American eel (<i>Anguilla rostrate</i>) --,--	Originally found in all river systems from the Red River to the Rio Grande. Aquatic habitats include large rivers, streams, tributaries, coastal watersheds, estuaries, bays, and oceans. Spawns in Sargasso Sea, larva move to coastal waters, metamorphose, and begin upstream movements. Females tend to move further upstream than males (who are often found in brackish estuaries). Habitat generalists and may be found in a broad range of habitat conditions including slow-and fast-flowing waters over many substrate types. Extirpated in upstream drainages attributed to reservoirs that impede upstream migration.	No	Due to the varied habitat of this species, the site could potentially provide habitat for this species; however, suitable habitat can be found adjacent to the project site.	No
Chub shiner (<i>Notropis potteri</i>) --,T	Brazos, Colorado, San Jacinto, and Trinity river basins. Flowing water with silt or sand substrate.	No	Although a stream crosses the project ROW, it does not maintain enough flow for this species.	No



Species (Scientific Name) Federal, State Status	Habitat	Presence of Critical Habitat	Project Site Suitability	Potential Impacts of Project
Guadalupe bass <i>(Micropterus treculii)</i> --,--	Endemic to the streams of the northern and eastern Edwards Plateau including portions of the Brazos, Colorado, Guadalupe, and San Antonio basins; species also found outside of Edwards Plateau streams in decreased abundance, primarily in the lower Colorado River; two introduced populations have been established in the Nueces River system. A pure population was re-established in a portion of the Blanco River in 2014. Species prefers lentic environments but commonly taken in flowing water; numerous smaller fish occur in rapids, many times near eddies; large individuals found mainly in riffle tail races; usually found in spring-fed streams having clear water and relatively consistent temperatures.	No	Project site not located within the Edwards Plateau.	No
Sharpnose shiner <i>(Notropis oxyrhynchus)</i> --,E	Range is now restricted to upper Brazos River upstream of Possum Kingdom Lake. May be native to Red River and Colorado River basins. Typically found in turbid water over mostly silt and shifting sand substrates.	No	Project site is located downstream of Possum Kingdom Lake	No
Silverband shiner <i>(Notropis shumardi)</i> --,--	In Texas, found from Red River to Lavaca River; Main channel with moderate to swift current velocities and moderate to deep depths, associated with turbid water over silt, sand, and gravel.	No	Moderate to swift currents and moderate to deep depths not found within project area.	No



Species (Scientific Name) Federal, State Status	Habitat	Presence of Critical Habitat	Project Site Suitability	Potential Impacts of Project
Smalleye shiner (<i>Notropis buccula</i>) --,E	Endemic to the Brazos River drainage; presumed to have been introduced into the Colorado River. Historically found in lower Brazos River as far south as Hempstead, Texas but appears to now be restricted to upper Brazos River system upstream of Possum Kingdom Lake. Typically found in turbid waters of broad, sandy channels of main stream, over substrate consisting mostly of shifting sand.	No	Project site is located downstream of Possum Kingdom Lake	No
MAMMALS				
American badger (<i>Taxidea taxus</i>) --,--	Generalist. Prefers areas with soft soils that sustain ground squirrels for food. When inactive, occupies underground burrow. Young are born in underground burrows.	No	Due to the varied habitat of this species, the site could potentially provide habitat for this species; however, suitable habitat can be found adjacent to the project site.	No
Big brown bat (<i>Eptesicus fuscus</i>) --,--	Any wooded areas or woodlands except south Texas. Riparian areas in west Texas.	No	Suitable habitat does not exist within the project ROW.	No
Cave myotis bat (<i>Myotis velifer</i>) --,--	Colonial and cave-dwelling; also roosts in rock crevices, old buildings, carports, under bridges, and even in abandoned Cliff Swallow nests; roosts in clusters of up to thousands of individuals; hibernates in limestone caves of Edwards Plateau and gypsum cave of Panhandle during winter; opportunistic insectivore.	No	Suitable habitat does not exist within the project ROW.	No
Eastern red bat (<i>Lasiurus borealis</i>) --,--	Found in a variety of habitats in Texas. Usually associated with wooded areas. Found in towns especially during migration.	No	Due to the varied habitat of this species, the site could potentially provide habitat for this species; however, suitable habitat can be found adjacent to the project site.	No



Species (Scientific Name) Federal, State Status	Habitat	Presence of Critical Habitat	Project Site Suitability	Potential Impacts of Project
Eastern spotted skunk (<i>Spilogale putorius</i>) --,--	Generalist; open fields prairies, croplands, fence rows, farmyards, forest edges; woodlands. Prefer wooded, brushy areas; tallgrass prairies. S.p. ssp. Interrupta found in wooded areas and tallgrass prairies, preferring rocky canyons and outcrops when such sites are available.	No	Potential habitat for the skunk is located on site; however, suitable habitat can be found adjacent to the project site.	No
Hoary bat (<i>Lasiurus cinereus</i>) --,--	Known from montane and riparian woodland in Trans-Pecos, forests and woods in east and central Texas	No	Potential habitat is located on site; however, suitable habitat can be found adjacent to the project site.	No
Long-tailed weasel (<i>Mustela frenata</i>) --,--	Includes brushlands, fence rows, uplands woods and bottomland hardwoods, forest edges & rocky desert scrub. Usually live close to water.	No	Potential habitat is located on site; however, suitable habitat can be found adjacent to the project site.	No
Mexican free-tailed bat (<i>Tadarida brasiliensis</i>) --,--	Roosts in buildings in east Texas. Largest maternity roosts are in limestone caves on the Edwards Plateau. Found in all habitats, forest to desert.	No	Though this species can inhabit a wide variety of habitats, maternity roosts are considered most at risk for habitat destruction due to the high number of individuals in relatively few locations. No caves nor potential roosting locations are located on site.	No
Mink (<i>Neovison vison</i>) --,--	Intimately associated with water; coastal swamps & marshes, wooded riparian zones, edges of lakes. Prefer floodplains.	No	Potential habitat is located on site; however, suitable habitat can be found adjacent to the project site.	No



Species (Scientific Name) Federal, State Status	Habitat	Presence of Critical Habitat	Project Site Suitability	Potential Impacts of Project
Mountain lion (<i>Puma concolor</i>) --,--	Generalist; found in a wide range of habitats statewide. Found most frequently in rugged mountains. Riparian zones.	No	Since this species can inhabit a variety of habitats, potential habitat is located on site; however, suitable habitat can be found adjacent to the project site.	No
Plains spotted skunk (<i>Spilogale putorius interrupta</i>) --,--	Generalist; open fields, prairies, croplands, fence rows, farmyards, forest edges, and woodlands; prefers wooded brushy areas and tallgrass prairie.	No	Since this species can inhabit a variety of habitats, potential habitat is located on site; however, suitable habitat can be found adjacent to the project site.	No
Swamp rabbit (<i>Sylvilagus aquaticus</i>) --,--	Primarily found in lowland areas near water including: cypress bogs and marshes, floodplains, creeks, and rivers.	No	Potential habitat is located near the stream crossing on site; however, suitable habitat can be found adjacent to the project site.	No
Thirteen-lined ground squirrel (<i>Ictidomys tridecemlineatus</i>) --,--	Prefers short grass prairies with deep soils for burrowing. Frequently found in grazed ranchland, mowed pastures, and golf courses.	No	This species may potentially utilize the maintained grassy areas on site; however, suitable habitat can be found adjacent to the project site.	No
Tricolored bat (<i>Perimyotis subflavus</i>) --,--	Forest, woodland and riparian areas are important. Caves are very important to this species.	No	No caves are located on site. Narrow riparian area is located within the project area and may provide suitable habitat; however, suitable habitat can be found adjacent to the project site.	No
Western hog-nosed skunk (<i>Conepatus leuconotus</i>) --,--	Habitats include woodlands, grasslands, deserts, to 7,200 feet, most common in rugged, rocky canyon country.	No	Since this species can inhabit a variety of habitats, potential habitat is located on site; however, suitable habitat can be found adjacent to the project site.	No



Species (Scientific Name) Federal, State Status	Habitat	Presence of Critical Habitat	Project Site Suitability	Potential Impacts of Project
Woodland vole (<i>Microtus pinetorum</i>) --,--	Include grassy marshes, swamp edges, old-field/pine woodland ecotones, tallgrass fields; generally sandy soils.	No	No grassy marshes, swamps, old-field/pine woodlands, tallgrass, or sandy soils are located on site	No
MOLLUSKS				
Brazos heelsplitter (<i>Potamilus streckersoni</i>) --, T	Habitat information is limited for this species. Inhabits freshwater in the Brazos River Basin.	No	A stream crosses the project ROW and may contain potential habitat, though habitat information is limited for the species. However, suitable habitat can be found adjacent to the project site.	Yes
Texas fawnsfoot (<i>Truncilla macrodon</i>) C, T	Little known. Possibly rivers and larger streams, and intolerant of impoundment; flowing rice irrigation canals, possibly sand, gravel, and perhaps sandy-mud bottoms in moderate flows. Brazos and Colorado River Basins.	No	Although a stream crosses the project ROW, it does not maintain enough flow for this species.	No
REPTILES				
Common garter snake (<i>Thamnophis sirtalis</i>) --, --	Terrestrial and aquatic; Habitats used include the grasslands and modified open areas in the vicinity of aquatic features, such as ponds, streams, or marshes. Damp soils and debris for cover are thought to be critical.	No	Although a stream crosses the project ROW, it does not contain the correct habitat for this species.	No

Species (Scientific Name) Federal, State Status	Habitat	Presence of Critical Habitat	Project Site Suitability	Potential Impacts of Project
Eastern box turtle (<i>Terrapene carolina</i>) --,--	Terrestrial: inhabit forests, fields, forest-brush, and forest-field ecotones. In some areas they move seasonally from fields in spring to forest in summer. They commonly enter pools of shallow water in summer. For shelter, they burrow into loose soil, debris, mud, old stump holes, or under leaf litter. They can successfully hibernate in sites that may experience subfreezing temperatures.	No	Grassy fields are located on site; however, suitable habitat can be found adjacent to the project site.	Yes
Slender glass lizard (<i>Ophisaurus attenuates</i>) --,--	Terrestrial: Habitats include open grasslands, prairie, woodland edge, open woodland, oak savannas, longleaf pine flatwoods, scrubby areas, fallow fields, and areas near streams and ponds, often in habitats with sandy soil.	No	Areas of open grassland are located on site; however, suitable habitat can be found adjacent to the project site.	No
Smooth softshell (<i>Apalone mutica</i>) --,--	Aquatic; Large rivers and streams; in some areas also found in lakes and impoundments. Usually in water with sandy or mud bottom and few aquatic plants. Often basks on sand bars and mudflats at edge of water. Eggs are laid in nests dug in high open sandbars and banks close to water, usually within 90m of water.	No	Large rivers and streams are not located within the project area.	No
Texas garter snake (<i>Thamnophis sirtalis annectens</i>) --,--	Terrestrial and aquatic: Habitats used include the grasslands and modified open areas in the vicinity of aquatic features, such as ponds, streams or marshes. Damp soils and debris for cover are thought to be critical.	No	Areas of open grassland and modified open areas near a stream are located on site; however, suitable habitat can be found adjacent to the project site.	No
Texas Horned Lizard (<i>Phrynosoma cornutum</i>) --, T	Open, arid and semi-arid regions with sparse vegetation, including grass, cactus, scattered brush or scrubby trees; soil may vary in texture from sandy to rocky. Feeds on harvester ants.	No	The ground cover in the non-forested portions of the ROW consisted of too much vegetation, high clay soil content, and a lack of harvester ant mounds.	No



Species (Scientific Name) Federal, State Status	Habitat	Presence of Critical Habitat	Project Site Suitability	Potential Impacts of Project
Timber rattlesnake (<i>Crotalus horridus</i>) --, --	Swamps, floodplains, upland pine and deciduous woodlands, riparian zones, abandoned farmland; limestone bluffs, sandy soil or black clay, prefers dense ground cover, i.e. grapevines or palmetto	No	Woodlands, riparian forest, and dense ground cover were present within the ROW.	No
Western box turtle (<i>Terrapene ornate</i>) --, --	Terrestrial: Ornate or western box turtles inhabit prairie grasslands, pasture, fields, sandhills, and open woodland. They are essentially terrestrial but sometimes enter slow, shallow streams and creek ponds. For shelter, they burrow into soil (under plants such as yucca) or enter burrows made by other species.	No	Areas of open grassland are located on site; however, suitable habitat can be found adjacent to the project site.	Yes
Western hognose snake (<i>Heterodon nasicus</i>) --, --	Terrestrial: shortgrass or mixed grass prairie, with gravel or sandy soils. Often found associated with draws, floodplains, and more mesic habitats within the arid landscape. Frequently occurs in shrub encroached grasslands.	No	Gravel and sandy soils not located within project area.	No
PLANTS				
Texas milk vetch (<i>Astragalus reflexus</i>) --, --	Grasslands, prairies, and roadsides on calcareous and clay substrates; Annual; flowering Feb-June; Fruiting April-June.	No	Areas of open grassland and roadsides are located on site; however, suitable habitat can be found adjacent to the project site.	Yes

E = Endangered; T = Threatened; C = Candidate; -- = Not federally listed/State-listed Rare

Appendix B-4

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Appendix B-5

Hillsboro EID
N Waco Street
Hillsboro, TX 76645

Inquiry Number: 5382062.2s
August 03, 2018

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Detail Map	3
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Map Findings	8
Orphan Summary	10
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
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Physical Setting Source Map	A-9
Physical Setting Source Map Findings	A-11
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

N WACO STREET
HILLSBORO, TX 76645

COORDINATES

Latitude (North): 32.0394370 - 32° 2' 21.97"
Longitude (West): 97.0993120 - 97° 5' 57.52"
Universal Transverse Mercator: Zone 14
UTM X (Meters): 679471.6
UTM Y (Meters): 3546198.8
Elevation: 682 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5925697 HILLSBORO EAST, TX
Version Date: 2012
West Map: 5926064 HILLSBORO WEST, TX
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140727
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
NWACO STREET
HILLSBORO, TX 76645

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.)	DIRECTION
1	SAINT-GOBAIN CORPORA	STATE HIGHWAY 77	RCRA NonGen / NLR	Lower	435, 0.082	WSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List

EXECUTIVE SUMMARY

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

SHWS..... State Superfund Registry

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Permitted Solid Waste Facilities

CLI..... Closed Landfill Inventory

DEBRIS..... DEBRIS

WASTE MGMT..... Commercial Hazardous & Solid Waste Management Facilities

State and tribal leaking storage tank lists

INDIAN LUST.....

Leaking Underground Storage Tanks on Indian Land

LPST..... Leaking Petroleum Storage Tank Listing

State and tribal registered storage tank lists

FEMA UST.....

Underground Storage Tank Listing

UST..... Petroleum Storage Tank Database

AST..... Petroleum Storage Tank Database

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

AUL..... Sites with Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Site Assessments

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling Facility Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

EXECUTIVE SUMMARY

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CDL..... CDL
PRIORITYCLEANERS..... Diy Cleaner Remediation Program Prioritization List
DEL SHWS..... Deleted Superfund Registry Sites
US CDL..... National Clandestine Laboratory Register

Local Land Records

HIST LIENS..... Environmental Liens Listing
LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Spills Database
SPILLS 90..... SPILLS 90 data from FirstSearch
SPILLS 80..... SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem

EXECUTIVE SUMMARY

US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
UXO..... Unexploded Ordnance Sites
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
ECHO..... Enforcement & Compliance History Information
FUELS PROGRAM..... EPA Fuels Program Registered Listing
AIRS..... Current Emission Inventory Data
APAR..... Affected Property Assessment Report Site Listing
ASBESTOS..... ASBESTOS
COAL ASH..... Coal Ash Disposal Sites
DRYCLEANERS..... Drycleaner Registration Database Listing
ED AQUIF..... Edwards Aquifer Permits
ENF..... Notice of Violations Listing
Financial Assurance..... Financial Assurance Information Listing
GCC..... Groundwater Contamination Cases
Ind. Haz Waste..... Industrial & Hazardous Waste Database
IHW CORR ACTION..... IHW CORR ACTION
IOP..... Innocent Owner/Operator Program
LEAD..... LEAD
MSD..... Municipal Settings Designations Database
NPDES..... NPDES Facility List
RWS..... Radioactive Waste Sites
TIER 2..... Tier 2 Chemical Inventory Reports
UIC..... Underground Injection Wells Database Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR Hist Auto..... EDR Exclusive Historical Auto Stations
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List
RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

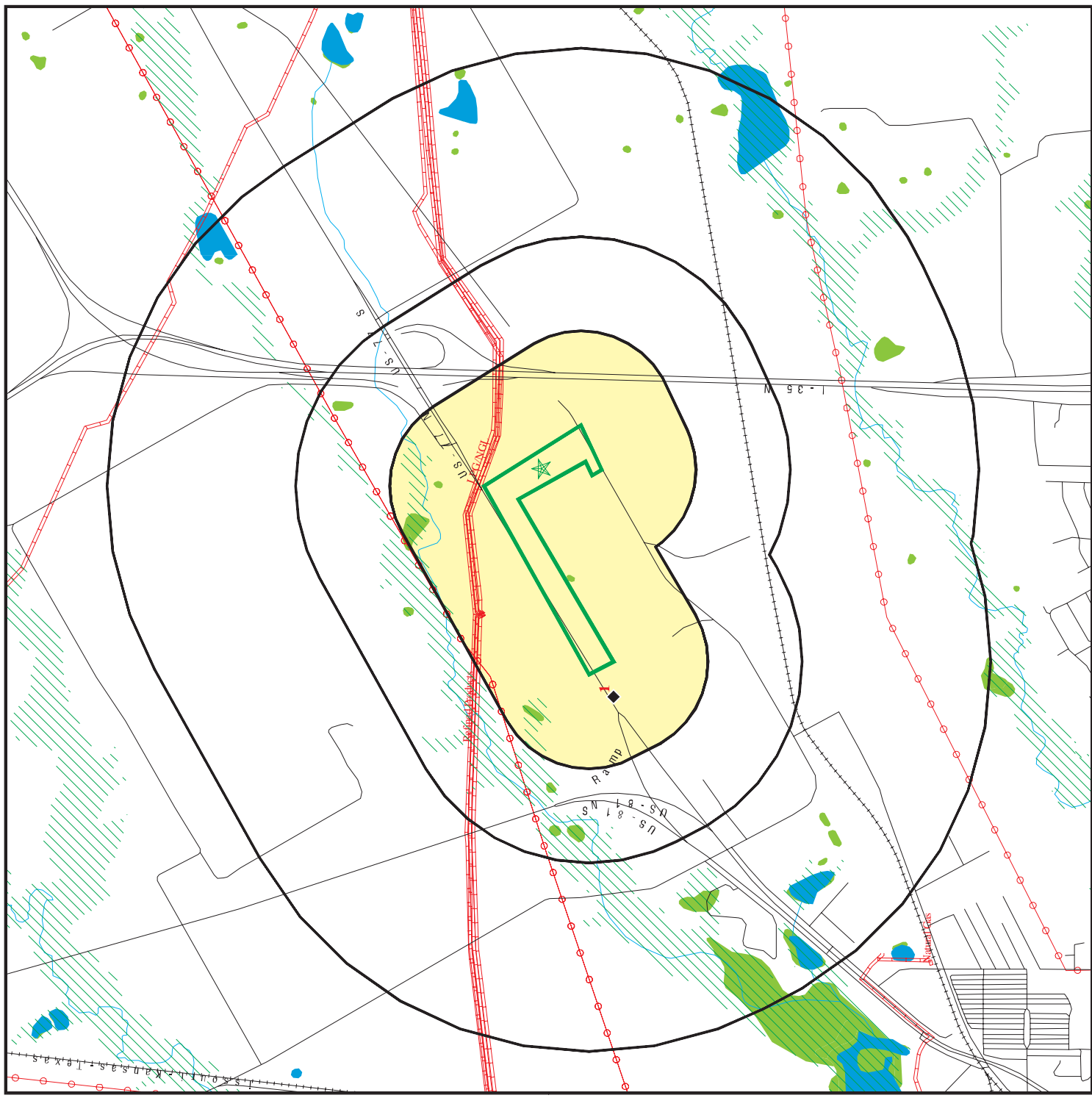
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAINT-GOBAIN CORPORA	STATE HIGHWAY 77	WSW 0 - 1/8 (0.082 mi.)	1	8

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
HILLSBORO ASPHALT PLANT	TIER 2
HILLSBORO ASPHALT PLANT	TIER 2

OVERVIEW MAP - 5382062.2S



Target Property

- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

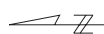
Upgradient Area

1 Miles

1/2

1/4

0



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Hillsboro EID
 ADDRESS: N Waco Street
 Hillsboro TX 76645
 LAT/LONG: 32.039437 / 97.099312

CLIENT: GES, Inc.
 CONTACT: Jose Alvarez
 INQUIRY #: 5382062.2S
 DATE: August 03, 2018 1:41 pm

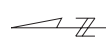
DETAIL MAP - 5382062.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites



- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

<p>SITE NAME: Hillsboro EID ADDRESS: N Waco Street Hillsboro TX 76645 LAT/LONG: 32.039437 / 97.099312</p>	<p>CLIENT: GES, Inc. CONTACT: Jose Alvarez INQUIRY #: 5382062.2S DATE: August 03, 2018 1:47 pm</p>
---	---

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
CLI	0.500		0	0	0	NR	NR	0
DEBRIS	0.500		0	0	0	NR	NR	0
WASTE MGMT	TP		NR	NR	NR	NR	NR	0
State and tribal leaking storage tank lists								
INDIAN LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LPST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
AUL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
HIST LIENS	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	0	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	0	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
APAR	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
ED AQUIF	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
GCC	TP		NR	NR	NR	NR	NR	0
Ind. Haz Waste	0.250		0	0	NR	NR	NR	0
IHW CORR ACTION	0.250		0	0	NR	NR	NR	0
IOP	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LEAD	TP		NR	NR	NR	NR	NR	0
MSD	0.500		0	0	0	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
RWS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals --		0	1	0	0	0	0	1

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

1
WSW
< 1/8
0.082 mi.
435 ft.

RCRA NonGen / NLR
1000395852
TXD042683292

Relative:
Lower
Actual:
650 ft.

RCRA NonGen / NLR:

Date form received by agency: 02/14/2001
Facility name: SAINT-GOBAIN CORPORATION
Facility address: STATE HIGHWAY 77
HILLSBORO, TX 76645
EPA ID: TXD042683292
Mailing address: PO BOX 403
HILLSBORO, TX 76645
Contact: J L ANDERSON
Contact address: PO BOX 403
HILLSBORO, TX 76645
Contact country: US
Contact telephone: 817-582-3461
Contact email: Not reported
EPA Region: 06
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CERTAINTEED CORPORATION
Owner/operator address: PO BOX 860
VALLEY FORGE, PA 19482
Owner/operator country: US
Owner/operator telephone: 215-687-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/14/2001
Owner/Op end date: Not reported

Owner/operator name: CERTAINTEED CORPORATION
Owner/operator address: PO BOX 860
VALLEY FORGE, PA 19482
Owner/operator country: US
Owner/operator telephone: 215-687-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/14/2001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Database(s)

Site

SAINT-GOBAIN CORPORATION (Continued)

1000395852

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/18/1980
Site name: CERTAINTEED CORP
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: U013
. Waste name: Not Defined

Violation Status: No violations found

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HILLSBORO	S109185276	HILLSBORO ASPHALT PLANT	SH 36 AT IH 35, 1400 OLD DALLA	76645	TIER 2
HILLSBORO	S108872450	HILLSBORO ASPHALT PLANT	SH 36 AT IH 35, 1400 OLD DALLA	76645	TIER 2

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List
National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/13/2018 Source: EPA
Date Data Arrived at EDR: 05/30/2018 Telephone: N/A
Date Made Active in Reports: 06/22/2018 Last EDR Contact: 07/06/2018
Number of Days to Update: 23 Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143 EPA Region 6
Telephone: 214-655-6659
EPA Region 3
Telephone 215-814-5418 EPA Region 7
Telephone: 913-551-7247
EPA Region 4
Telephone 404-562-8033 EPA Region 8
Telephone: 303-312-6774
EPA Region 5
Telephone 312-886-6686 EPA Region 9
Telephone: 415-947-4246
EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/13/2018 Source: EPA
Date Data Arrived at EDR: 05/30/2018 Telephone: N/A
Date Made Active in Reports: 06/22/2018 Last EDR Contact: 07/06/2018
Number of Days to Update: 23 Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Source: EPA
Date Data Arrived at EDR: 02/02/1994 Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994 Last EDR Contact: 08/15/2011
Number of Days to Update: 56 Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23
Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92
Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23
Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 05/18/2018 Source: EPA
Date Data Arrived at EDR: 05/30/2018 Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018 Last EDR Contact: 07/06/2018
Number of Days to Update: 23 Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018 Source: EPA
Date Data Arrived at EDR: 03/28/2018 Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018 Last EDR Contact: 06/28/2018
Number of Days to Update: 86 Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018 Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018 Telephone: 214-665-6444
Date Made Active in Reports: 06/22/2018 Last EDR Contact: 06/28/2018
Number of Days to Update: 86 Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018 Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018 Telephone: 214-665-6444
Date Made Active in Reports: 06/22/2018 Last EDR Contact: 06/28/2018
Number of Days to Update: 86 Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73
Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

SHWS: State Superfund Registry
State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 7
Source: Texas Commission on Environmental Quality
Telephone: 512-239-5680
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Semi-Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Permitted Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/12/2018
Number of Days to Update: 48
Source: Texas Commission on Environmental Quality
Telephone: 512-239-6706
Last EDR Contact: 07/26/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

CLI: Closed Landfill Inventory

Closed and abandoned landfills (permitted as well as unauthorized) across the state of Texas. For current information regarding any of the sites included in this database, contact the appropriate Council of Governments agency.

Date of Government Version: 08/30/1999
Date Data Arrived at EDR: 09/28/2000
Date Made Active in Reports: 10/30/2000
Number of Days to Update: 32
Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 06/29/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

H-GAC CLI: Houston-Galveston Closed Landfill Inventory

Closed Landfill Inventory for the Houston-Galveston Area Council Region. In 1993, the Texas Legislature passed House Bill (HB) 2537, which required Councils of Governments (COGs) to develop an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Date of Government Version: 10/31/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 12/11/2017
Number of Days to Update: 40
Source: Houston-Galveston Area Council
Telephone: 832-681-2518
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEBRIS: DEBRIS

A listing of temporary debris management sites and MSW landfills for debris resulting from Hurricane Harvey.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 65
Source: Texas Commission on Environmental Quality
Telephone: 512-239-6840
Last EDR Contact: 06/08/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

WASTE MGMT: Commercial Hazardous & Solid Waste Management Facilities

This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 06/13/2018
Number of Days to Update: 68
Source: Texas Commission on Environmental Quality
Telephone: 512-239-2920
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

State and tribal leaking storage tank lists

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LPST: Leaking Petroleum Storage Tank Database

An inventory of reported leaking petroleum storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 06/08/2018
Date Data Arrived at EDR: 06/22/2018
Date Made Active in Reports: 07/24/2018
Number of Days to Update: 32

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2200
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

UST: Petroleum Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 07/23/2018
Number of Days to Update: 25

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

AST: Petroleum Storage Tank Database
Registered Aboveground Storage Tanks.

Date of Government Version: 06/01/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 07/23/2018
Number of Days to Update: 25

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

AUL: Sites with Controls

Activity and use limitations include both engineering controls and institutional controls.

Date of Government Version: 04/04/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 55

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5891
Last EDR Contact: 06/29/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VCP TCEQ: Voluntary Cleanup Program Database

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Date of Government Version: 06/15/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/24/2018
Number of Days to Update: 21

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5891
Last EDR Contact: 06/29/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP RRC: Voluntary Cleanup Program Sites

The 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.

Date of Government Version: 04/11/2018
Date Data Arrived at EDR: 07/06/2018
Date Made Active in Reports: 07/24/2018
Number of Days to Update: 18

Source: Railroad Commission of Texas
Telephone: 512-463-6969
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site Assessments

Brownfield site assessments that are being cleaned under EPA grant monies.

Date of Government Version: 06/21/2018
Date Data Arrived at EDR: 07/06/2018
Date Made Active in Reports: 07/23/2018
Number of Days to Update: 17

Source: TCEQ
Telephone: 512-239-5872
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NCTCOG LI: North Central Landfill Inventory
North Central Texas Council of Governments landfill database.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/06/2018
Date Made Active in Reports: 07/24/2018
Number of Days to Update: 18
Source: North Central Texas Council of Governments
Telephone: 817-695-9223
Last EDR Contact: 06/29/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

CAPCOG LI: Capitol Area Landfill Inventory
Permitted and unpermitted landfills for the CAPCOG region. Serving Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, Travis, and Williamson Counties.

Date of Government Version: 01/06/2017
Date Data Arrived at EDR: 01/10/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 64
Source: Capital Area Council of Governments
Telephone: 512-916-6000
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SWRCY: Recycling Facility Listing
A listing of recycling facilities in the state.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/24/2018
Number of Days to Update: 63
Source: TCEQ
Telephone: 512-239-6700
Last EDR Contact: 05/14/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/04/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Site Locations Listing
A listing of former clandestine drug site locations

Date of Government Version: 08/07/2017
Date Data Arrived at EDR: 08/15/2017
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 269
Source: Department of Public Safety
Telephone: 512-424-2144
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

PRIORITY CLEANERS: Dry Cleaner Remediation Program Prioritization List
A listing of dry cleaner related contaminated sites.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 32
Source: Texas Commission on Environmental Quality
Telephone: 512-239-5658
Last EDR Contact: 06/08/2018
Next Scheduled EDR Contact: 06/18/2108
Data Release Frequency: Varies

DEL SHWS: Deleted Superfund Registry Sites

Sites have been deleted from the state Superfund registry in accordance with the Act, 7361.189

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 7
Source: Texas Commission on Environmental Quality
Telephone: 512-239-0666
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site 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.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

Local Land Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST LIENS: Environmental Liens Listing

This listing contains information fields that are no longer tracked in the LIENS database.

Date of Government Version: 03/23/2007
Date Data Arrived at EDR: 03/23/2007
Date Made Active in Reports: 05/02/2007
Number of Days to Update: 40
Source: Texas Commission on Environmental Quality
Telephone: 512-239-2209
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

The listing covers TCEQ liens placed against either State Superfund sites or Federal Superfund sites to recover cost incurred by TCEQ.

Date of Government Version: 04/04/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/12/2018
Number of Days to Update: 60
Source: Texas Commission on Environmental Quality
Telephone: 512-239-2209
Last EDR Contact: 06/29/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA 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.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/04/2018
Date Made Active in Reports: 06/12/2018
Number of Days to Update: 39
Source: Texas Commission on Environmental Quality
Telephone: 512-239-2507
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 10/23/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/07/2013
Number of Days to Update: 63
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 05/15/2005 Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013 Telephone: N/A
Date Made Active in Reports: 03/07/2013 Last EDR Contact: 01/03/2013
Number of Days to Update: 63 Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018 Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018 Telephone: 214-665-6444
Date Made Active in Reports: 06/22/2018 Last EDR Contact: 06/28/2018
Number of Days to Update: 86 Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015 Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015 Last EDR Contact: 05/25/2018
Number of Days to Update: 97 Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Source: USGS
Date Data Arrived at EDR: 11/10/2006 Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007 Last EDR Contact: 07/11/2018
Number of Days to Update: 62 Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006 Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007 Last EDR Contact: 07/13/2018
Number of Days to Update: 339 Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(f) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 10/17/2014 Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014 Last EDR Contact: 07/06/2018
Number of Days to Update: 3 Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Source: EPA
Date Data Arrived at EDR: 06/09/2017 Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017 Last EDR Contact: 07/13/2018
Number of Days to Update: 126 Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016 Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017 Last EDR Contact: 07/09/2018
Number of Days to Update: 79 Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009 Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009 Last EDR Contact: 08/18/2017
Number of Days to Update: 25 Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Source: EPA
Date Data Arrived at EDR: 04/16/2009 Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009 Last EDR Contact: 08/18/2017
Number of Days to Update: 25 Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016 Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016 Last EDR Contact: 07/23/2018
Number of Days to Update: 43 Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/04/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 87

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (214) 665-2200
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018
Date Data Arrived at EDR: 03/17/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017 Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018 Last EDR Contact: 07/13/2018
Number of Days to Update: 73 Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018 Source: EPA
Date Data Arrived at EDR: 02/21/2018 Telephone: 800-385-6164
Date Made Active in Reports: 03/23/2018 Last EDR Contact: 05/23/2018
Number of Days to Update: 30 Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

AIRS: Current Emission Inventory Data

The database lists by company, along with their actual emissions, the TNRCC air accounts that emit EPA criteria pollutants.

Date of Government Version: 03/21/2018 Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/10/2018 Telephone: N/A
Date Made Active in Reports: 06/07/2018 Last EDR Contact: 06/08/2018
Number of Days to Update: 58 Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

APAR: Affected Property Assessment Report Site Listing

Listing of Sites That Have Received an APAR (Affected Property Assessment Report)

Date of Government Version: 01/09/2018 Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 01/19/2018 Telephone: 512-239-5872
Date Made Active in Reports: 02/13/2018 Last EDR Contact: 07/06/2018
Number of Days to Update: 25 Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

ASBESTOS: Asbestos Notification Listing

A listing of asbestos notification site locations.

Date of Government Version: 06/12/2018 Source: Department of State Health Services
Date Data Arrived at EDR: 06/22/2018 Telephone: 512-834-6787
Date Made Active in Reports: 07/23/2018 Last EDR Contact: 06/11/2018
Number of Days to Update: 31 Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of facilities that use surface impoundments or landfills to dispose of coal ash.

Date of Government Version: 05/02/2018 Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 05/07/2018 Telephone: 512-239-6624
Date Made Active in Reports: 06/07/2018 Last EDR Contact: 07/25/2018
Number of Days to Update: 31 Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Registration Database Listing

A listing of drycleaning facilities.

Date of Government Version: 05/01/2018 Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 05/31/2018 Telephone: 512-239-2160
Date Made Active in Reports: 07/23/2018 Last EDR Contact: 05/31/2018
Number of Days to Update: 53 Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ED AQUIF: Edwards Aquifer Permits

A listing of permits in the Edwards Aquifer Protection Program database. The information provided is for the counties located in the Austin Region (Hays, Travis, and Williamson counties).

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/23/2018
Number of Days to Update: 27

Source: Texas Commission on Environmental Quality, Austin Region
Telephone: 512-339-2929
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

ENFORCEMENT: Notice of Violations Listing

A listing of permit violations.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/11/2018
Number of Days to Update: 48

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6012
Last EDR Contact: 06/29/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/29/2018
Date Made Active in Reports: 07/24/2018
Number of Days to Update: 25

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6239
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Financial Assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 04/10/2018
Number of Days to Update: 13

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0986
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

GCC: Groundwater Contamination Cases

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 report is required to contain a description of each case of groundwater contamination documented during the previous calendar year. Also to be included, is a description of each case of contamination documented during previous periods for which voluntary clean up action was incomplete at the time the preceding report was issued. The report is also required to indicate the status of enforcement action for each listed case.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 09/08/2017
Date Made Active in Reports: 09/11/2017
Number of Days to Update: 3

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5690
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

Ind. Haz Waste: Industrial & Hazardous Waste Database

Summary reports reported by waste handlers, generators and shippers in Texas.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 04/18/2018
Date Made Active in Reports: 06/11/2018
Number of Days to Update: 54

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0985
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHW CORR ACTION: IHW CORR ACTION

Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 06/15/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/30/2018
Number of Days to Update: 27

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5872
Last EDR Contact: 06/29/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

IOP: Innocent Owner/Operator Program

Contains information on all sites that are in the IOP. An IOP is an innocent owner or operator whose 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.

Date of Government Version: 06/15/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/24/2018
Number of Days to Update: 21

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5894
Last EDR Contact: 06/29/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

LEAD: Lead Inspection Listing

Lead inspection sites

Date of Government Version: 05/24/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/24/2018
Number of Days to Update: 60

Source: Department of State Health Services
Telephone: 512-834-6600
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MSD: Municipal Settings Designations Database

An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not use 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.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/11/2018
Number of Days to Update: 40

Source: Texas Commission on Environmental Quality
Telephone: 512-239-4982
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

NPDES: NPDES Facility List

Permitted wastewater outfalls.

Date of Government Version: 05/15/2018
Date Data Arrived at EDR: 05/17/2018
Date Made Active in Reports: 06/11/2018
Number of Days to Update: 25

Source: Texas Commission on Environmental Quality
Telephone: 512-239-4591
Last EDR Contact: 05/17/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

RWS: Radioactive Waste Sites

Sites in the State of Texas that have been designated as Radioactive Waste sites.

Date of Government Version: 07/24/2006
Date Data Arrived at EDR: 12/14/2006
Date Made Active in Reports: 01/23/2007
Number of Days to Update: 40

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0859
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TIER 2: Tier 2 Chemical Inventory Reports

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2012 Source: Department of State Health Services
Date Data Arrived at EDR: 06/07/2013 Telephone: 512-834-6603
Date Made Active in Reports: 07/22/2013 Last EDR Contact: 05/18/2018
Number of Days to Update: 45 Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

UIC: Underground Injection Wells Database Listing

Class V injection wells regulated by the TCEQ. Class V wells are used to inject non-hazardous fluids underground. Most Class V wells are used to dispose of wastes into or above underground sources of drinking water and can pose a threat to ground water quality, if not managed properly.

Date of Government Version: 05/01/2018 Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 05/01/2018 Telephone: 512-239-6627
Date Made Active in Reports: 05/09/2018 Last EDR Contact: 07/13/2018
Number of Days to Update: 8 Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A
Number of Days to Update: N/A Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A
Number of Days to Update: N/A Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/26/2013
Number of Days to Update: 178

Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

TRAVIS COUNTY:

Historic Tank Records

A listing of historic records from the City of Austin.

Date of Government Version: 06/25/2012
Date Data Arrived at EDR: 06/29/2012
Date Made Active in Reports: 08/23/2012
Number of Days to Update: 55

Source: Department of Planning & Development Review
Telephone: 512-974-2715
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/03/2018
Number of Days to Update: 41

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Protective & Regulatory Services

Telephone: 512-438-3269

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Texas General Land Office

Telephone: 512-463-0745

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

HILLSBORO EID
N WACO STREET
HILLSBORO, TX 76645

TARGET PROPERTY COORDINATES

Latitude (North): 32.039437 - 32° 2' 21.97"
Longitude (West): 97.099312 - 97° 5' 57.52"
Universal Transverse Mercator: Zone 14
UTM X (Meters): 679471.6
UTM Y (Meters): 3546198.8
Elevation: 682 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5925697 HILLSBORO EAST, TX
Version Date: 2012
West Map: 5926064 HILLSBORO WEST, TX
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

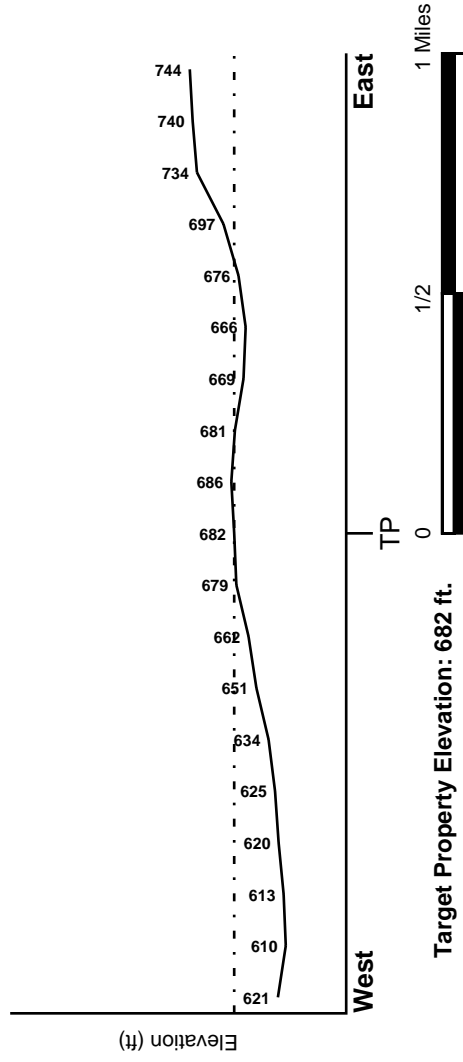
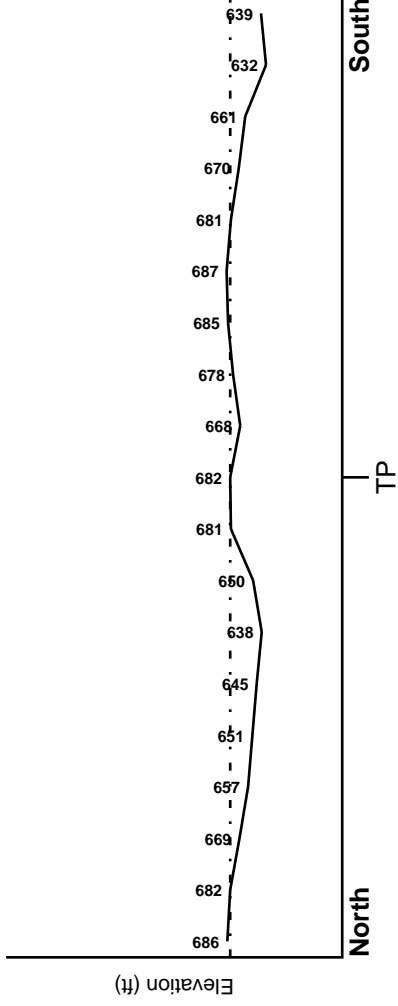
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property

48217C0265C

FEMA Source Type

FEMA FIRM Flood data

Additional Panels in search area:

Not Reported

FEMA Source Type

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property

NOT AVAILABLE

NWI Electronic

Data Coverage

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles

Status: Not found

AQUIFLOW®

Search Radius: 1,000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION	GENERAL DIRECTION
Not Reported	FROM TP	<u>GROUNDWATER FLOW</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

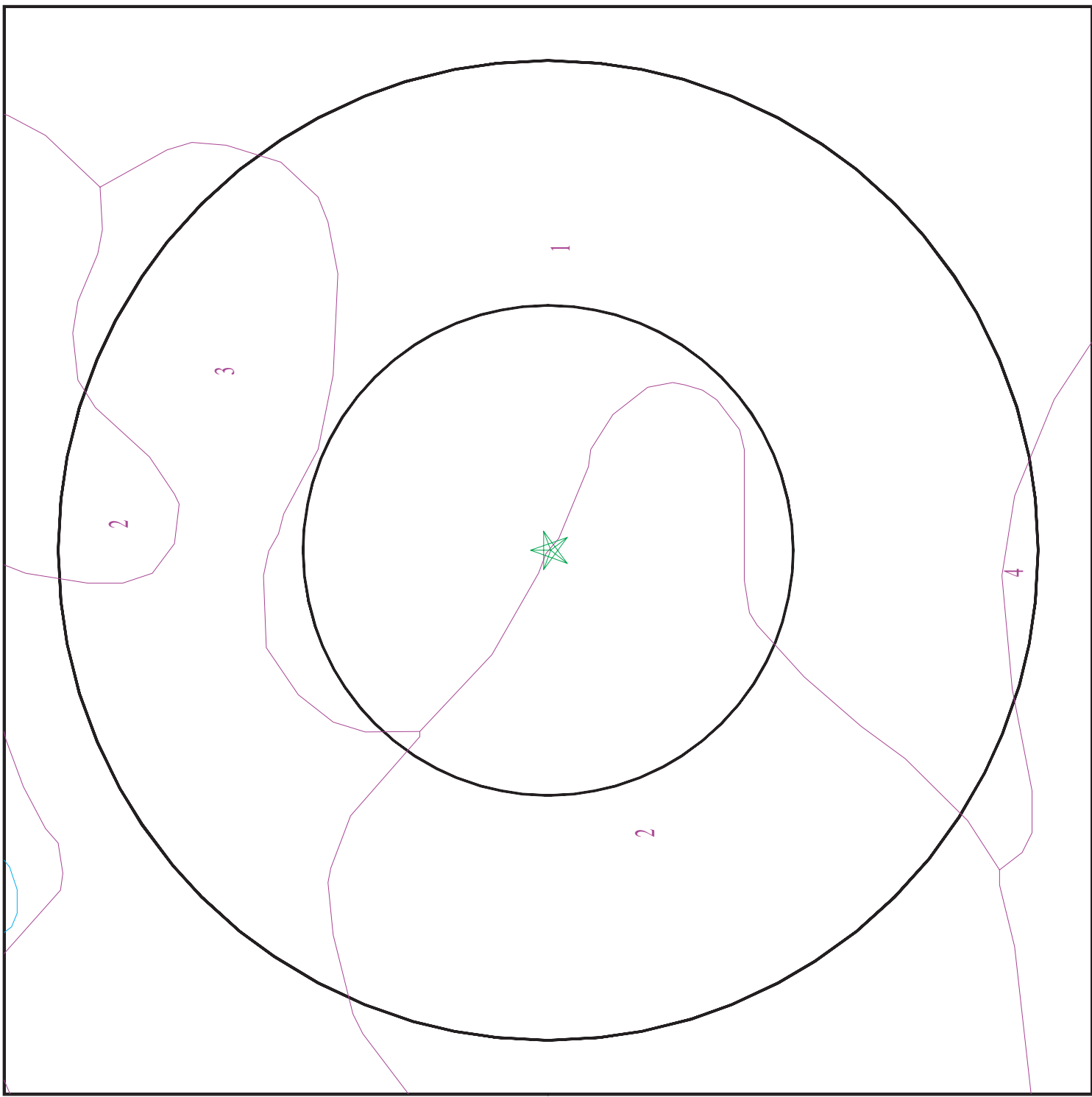
ROCK STRATIGRAPHIC UNIT

Era:	Mesozoic	Category:	Stratified Sequence
System:	Cretaceous		
Series:	Austin and Eagle Ford Groups		
Code:	uK2 (<i>decoded above as Era, System & Series</i>)		

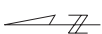
GEOLOGIC AGE IDENTIFICATION

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5382062.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Hillsboro EID
ADDRESS: N Waco Street
Hillsboro TX 76645
LAT/LONG: 32.039437 / 97.099312

CLIENT: GES, Inc.
CONTACT: Jose Alvarez
INQUIRY #: 5382062.2s
DATE: August 03, 2018 1:48 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Houston Black

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information						
Layer	Boundary		Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower	Soil Texture Class	AASHTO Group		
1	0 inches	5 inches	clay	Not reported	Not reported	Max: 8.4 Min: 7.4
2	5 inches	59 inches	clay	Not reported	Not reported	Max: 8.4 Min: 7.4
3	59 inches	70 inches	clay	Not reported	Not reported	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Ferris

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
2	9 inches	38 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
3	38 inches	59 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: Ferris

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
2	9 inches	38 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	38 inches	59 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: Altoga

Soil Surface Texture: silty clay

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	silty clay	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	5 inches	37 inches	silty clay	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	37 inches	59 inches	silty clay	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

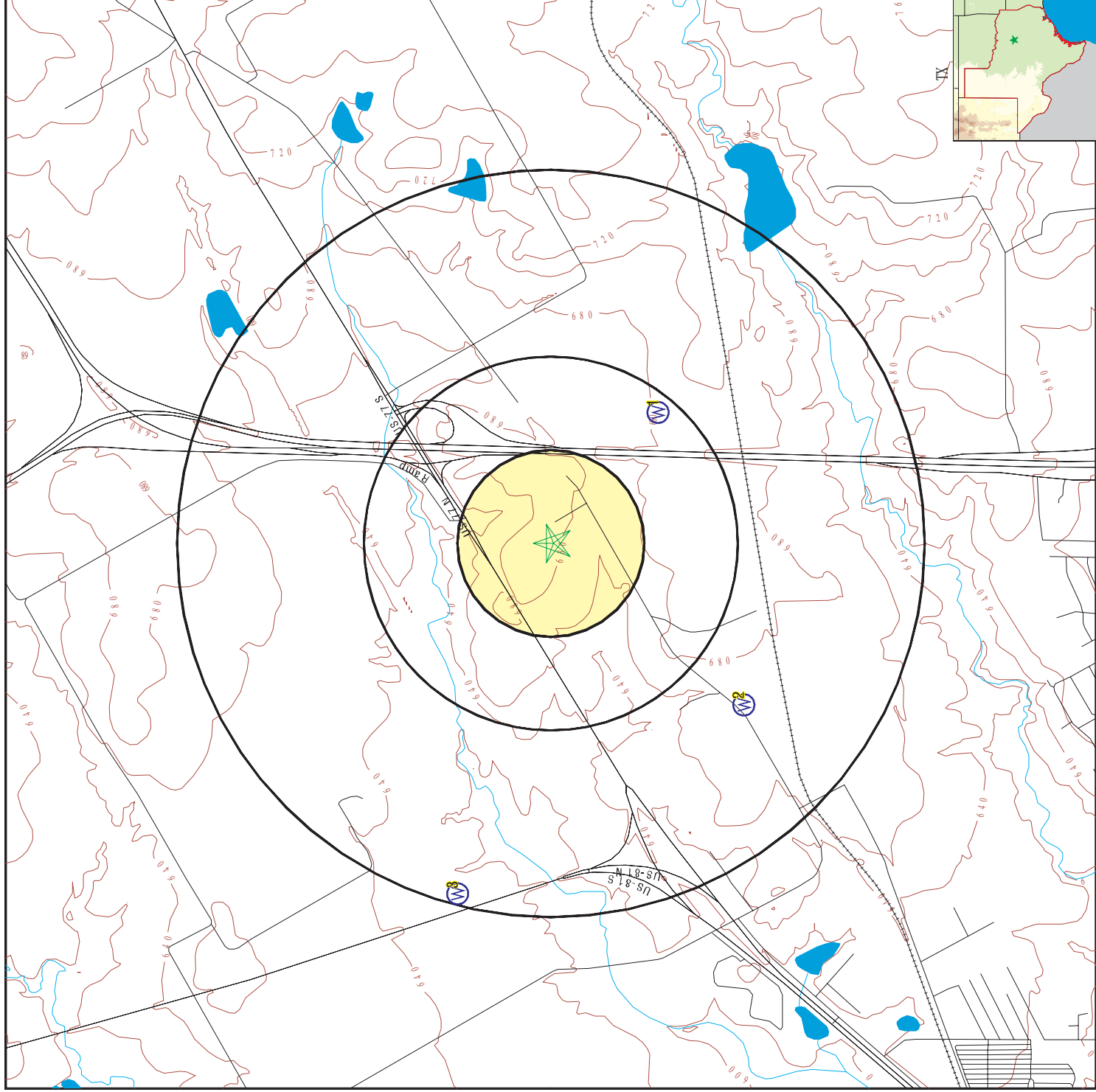
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		



Note: PWS System location is not always the same as well location.


STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	TXPLU3000011813	1/4 - 1/2 Mile SE
2	TXWDB5000048931	1/2 - 1 Mile SW
3	TXMON3000236915	1/2 - 1 Mile WNW

PHYSICAL SETTING SOURCE MAP - 5382062.2s



County Boundary  **Major Roads**  **Contour Lines**  **Earthquake epicenter, Richter 5 or greater**  **Water Wells**  **Public Water Supply Wells**  **Cluster of Multiple Icons** 

Groundwater Flow Direction  **Indeterminate Groundwater Flow at Location**  **Groundwater Flow Varies at Location**  **Closest Hydrogeological Data**  **Oil or gas wells** 

Scale: 0, 1/4, 1/2, 1 Miles

North Arrow 

SITE NAME: Hillsboro EID
ADDRESS: N Waco Street
 Hillsboro TX 76645
LAT/LONG: 32.039437 / 97.099312

CLIENT: GES, Inc.
CONTACT: Jose Alvarez
INQUIRY #: 5382062.2s
DATE: August 03, 2018 1:48 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SE
1/4 - 1/2 Mile
Higher

TX WELLS TXPLU3000011813

Plugtrackn: 12002
Ownname: LOVES COUNTRY STORES
Owncity: OK CITY
Ownzip: 73126
Wellcity: Not Reported
County: Hill
Lat dec: 32.035277
Long dec: -97.093333
Gn: 32647
Gn75: 64
Ownwellno: MW 1-4
Typemon: 1
Typedw: 0
Histdrillc: 4611
Histtracki: Not Reported
Histdepth: 25
Plugmethco: ENTERED BY DG
Plugpollic: 4611
Plugmeth2: 0
Plugmeth4: 0
Plugvar: Not Reported
Cfrom1: Not Reported
Cdiam2: Not Reported
Cto2: Not Reported
Cfrom3: Not Reported
Cbfrom1: 0
Cbsacks1: 2
Cbto2: Not Reported
Cbfrom3: Not Reported
Cbsacks3: Not Reported
Cbto4: Not Reported
Cbfrom5: Not Reported
Cbsacks5: Not Reported
Compstreet: BOX 871
Compstate: TX
Nameassig: TIM
Tnum: Not Reported
Site id: TXPLU3000011813

Dateentere: 13-MAY-03
Ownstreet: PO BOX 26210
Ownstate: OK
Wellstreet: SR 22 & IH 35
Wellzip: Not Reported
Latitude: 320207
Longitude: 970536
Brmmod: MAP
Gn1: 32
Gn25: 7
Typewater: 0
Typeinj: 0
Histdrille: UST
Histdatedr: 01-JAN-98
Histdiamin: 7
Plugdate: 22-APR-03
Plugopname: TIM
Plugmeth1: 1
Plugmeth3: 0
Plugmethot: 0
Cdiam1: Not Reported
Cto1: Not Reported
Cfrom2: Not Reported
Cdiam3: Not Reported
Cto3: Not Reported
Cbto1: 25
Cbfrom2: Not Reported
Cbsacks2: Not Reported
Cbto3: Not Reported
Cbfrom4: Not Reported
Cbsacks4: Not Reported
Cbto5: Not Reported
Compname: U.S.T. SERVICES
Compcity: ATHENS
Compzip: 75751
Traineenam: Not Reported
Deleted: 0

2
SW
1/2 - 1 Mile
Lower

TX WELLS TXWDB5000048931

Fid: 48930
County nam: Hill
Gma: 8
Previous w: Not Reported
Long dec: -97.106666
Owner 1: R Judd England
Driller 1: Not Reported
Aquifer co: 211EGFD
Elev of Is: 675
Date drill: 00001920

State well: 3264703
Basin name: Brazos River
Rwpa: G
Lat dec: 32.031943
Coordsourc: +/- 1 Second
Owner 2: Not Reported
Driller 2: Not Reported
Aquifer id: Other
Elev meth: Interpolated From Topo Map
Welltype: Withdrawal of Water

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well depth: 22	Depthsource:	Measured
Welluse: Domestic	Site id:	TXWDB5000048931
State well number: 3264703	Mm date:	5
Dd date: 6	Yy date:	1970
Sample number: 1	Storet code:	00671
Flag: <	Const val:	1.
Plus minus: Not Reported		
State well number: 3264703	Mm date:	5
Dd date: 6	Yy date:	1970
Sample number: 1	Storet code:	01055
Flag: <	Const val:	50.
Plus minus: Not Reported		
State well number: 3264703	Pn well visit mark:	P
Depth from Isd: -7.5	Mm date:	5
Dd date: 6	Yy date:	1970
Measurement number: 01	Measuring agency:	01
Method of meas: 1	Remark:	Not Reported
Date entered: 13-JUN-95	User name:	Not Reported
State well number: 3264703	Mm date:	5
Dd date: 6	Yydate:	1970
Sample number: 1	Sample time:	Not Reported
Temp centigrade: Not Reported	Top s interval:	Not Reported
Bottom s interval: Not Reported	Samp int aqcode:	Not Reported
Collection remarks: Not Reported	Reliability rem:	03
Collecting agency: 01	Lab code:	01
Bu wqanalysis: B	Q00955 flag:	Not Reported
Q00955 silica mg/l: 11	Q00910 flag:	Not Reported
Q00910 calcium mg/l: 139	Q00920 flag:	Not Reported
Q00920 magnes mg/l: 4	Q00929 flag:	Not Reported
Q00929 sodium mg/l: 26	Q00937 flag:	<
Q00937 potass mg/l: 1	Q01080 flag:	Not Reported
Q01080 strontium: Not Reported	Q00445 carb mg/l:	0
Q00440 bicarb mg/l: 259.93	Q00945 flag:	Not Reported
Q00945 sulfate mg/l: 74	Q00940 flag:	Not Reported
Q00940 chloride mg: 24	Q00951 flag:	Not Reported
Q00951 fluoride mg: .4	Q71850 flag:	Not Reported
Q71850 nitrate mg/l: 132	Q00403 flag:	Not Reported
Q00403 ph: 7.5	Q70300 tds:	539
Q00415 flag: Not Reported	Q00415 phen alk:	0
Q00410 flag: Not Reported	Q00410 total alk:	213
Q00900 tot hardnes: 363	Q00932 percent na:	13
Q00931 sar: .59	Q71860 rsc:	0
Q00095 flag: Not Reported	Q00095 spec cond:	900
Date entered: Not Reported	User name:	cmuller
Bu value: Not Reported		

3
WNW
1/2 - 1 Mile
Lower

TX WELLS TXMON3000236915

Dateentere: 04-JAN-11	Ownname:	Sandra Barner
Ownstreet: P.O. Box 568	Owncity:	Hillsboro
Ownstate: TX	Ownzip:	76645
County: Hill	Wellstreet:	Hillsboro Municipal Airport
Wellcity: Hillsboro	Wellzip:	76645
Own: MW-7	Lat dec:	32.043055

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Long dec:	-97.115277	Elev:	0
Brandmodel:	Not Reported	Gn:	32644
Gn1:	32	Gn75:	64
Gn25:	4	Twn:	1
Twd:	0	Twr:	0
Twrp:	0	Twrg:	0
Urn:	1	Ue:	0
Ud:	0	Uin:	0
Uir:	0	Ug:	0
Ulj:	0	Up:	0
Udw:	0	Ut:	0
Us:	0	Uf:	0
Pby:	0	Pbn:	0
Datestart:	28-SEP-10	Datecomp:	28-SEP-10
Dia1:	8.25	Dia1to:	25
Dia2:	Not Reported	Dia2from:	Not Reported
Dia2to:	Not Reported	Dia3:	Not Reported
Dia3from:	Not Reported	Dia3to:	Not Reported
Dmdriven:	0	Dmairrotar:	0
Dmudrotar:	0	Dmbored:	0
Dmairham:	0	Dmcabletoo:	0
Dmjetted:	0	Dmhollowst:	1
Dmrevcirc:	0	Dmotherck:	0
Dmother:	Not Reported	Bco:	0
Bcs:	0	Bcg:	1
Bcgs:	20/40	Bcu:	0
Bcoc:	0	Bcot:	Not Reported
Gpf:	13	Gpt:	25
Cemfrom1:	0	Cemto1:	15
Nosacks1:	.5 bentonite gr	Cemfrom2:	Not Reported
Cemto2:	Not Reported	Nosacks2:	Not Reported
Cemfrom3:	Not Reported	Cemto3:	Not Reported
Nosacks3:	Not Reported	Cementmeth:	Tremie
Cementby:	Best Drilling Services, Inc.	Ds:	Not Reported
Dpl:	Not Reported	Dsv:	Not Reported
Appvar:	Not Reported	Scs:	1
Scsv:	0	Scp:	0
Sca:	0	Watlev:	Not Reported
Watlevdate:	Not Reported	Artflow:	Not Reported
Wellplug48:	0	Tpturbine:	0
Tpjet:	0	Tpsubmersi:	0
Tpcylinder:	0	Tpothcrck:	0
Tpothcr:	Not Reported	Pumpbowld:	Not Reported
Wtpump:	0	Wtbailer:	0
Wjetted:	0	Wtestimate:	0
Welltesty1:	Not Reported	Welltestdr:	Not Reported
Welltesthr:	Not Reported	Watqualund:	0
Watqualu 1:	0	Watertype:	Not Reported
Stratdepth:	Not Reported	Chemanaly:	0
Chemanaln:	0	Undnatural:	0
Untype:	Not Reported	Undhydro:	0
Undhaz:	0	Undotherok:	0
Undother:	Not Reported	Uncertify:	0
Compname:	Best Drilling Services, Inc.	Drillcno:	3026
Compstreet:	P.O. Box 845	Compcity:	Friendswood
Compstate:	TX	Compzip:	77549
Drillernam:	Lawrence Tobola	Traineenam:	Not Reported
Tnum:	Not Reported	Comments:	Project No.: 03226
Confidenti:	0	Letterrecv:	Not Reported
Deleted:	0	Insdate:	Not Reported
Site id:	TXMON3000236915	Latitude:	32.043055
Longitude:	-97.115277		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: TX Radon

Radon Test Results

County	Mean	Total Sites	%>4 pCi/L	%>20 pCi/L	Min pCi/L	Max pCi/L
HILL	.5	2	.0	.0	<.5	.7

Federal EPA Radon Zone for HILL County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for HILL COUNTY, TX

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Texas General Land Office

Telephone: 512-463-0745

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Public Water Supply Sources Databases

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6199

Locations of public drinking water sources maintained by the TCEQ

Groundwater Database

Source: Texas Water Development Board

Telephone: 512-936-0837

Well Report Database

Source: Department of Licensing and Regulation

Telephone: 512-936-0833

Water Well Database

Source: Harris-Galveston Coastal Subsidence District

Telephone: 281-486-1105

Submitted Driller's Reports Database

Source: Texas Water Development Board

Telephone: 512-936-0833

The Submitted Driller's Reports Database is populated from the online Texas Well Report Submission and Retrieval System which is a cooperative Texas Department of Licensing and Regulation (TDLR) and Texas Water Development Board (TWDB) application that registered water-well drillers use to submit their required reports.

Brackish Resources Aquifer Characterization System Database

Source: Texas Water Development Board

TWDB's Brackish Resources Aquifer Characterization System (BRACS) designed to map and characterize the brackish aquifers of Texas in greater detail than previous studies. The information is contained in the BRACS Database and project data are summarized in a project report with companion geographic information system data files.

OTHER STATE DATABASE INFORMATION

Texas Oil and Gas Wells:

Source: Texas Railroad Commission

Telephone: 512-463-6882

Oil and gas well locations

PHYSICAL SETTING SOURCE RECORDS SEARCHED

RADON

State Database: TX Radon
Source: Department of Health
Telephone: 512-834-6688
Rinal Report of the Texas Indoor Radon Survey

Area Radon Information

Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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Hillsboro Industrial Park Water Lines
Hillsboro, TX 76645

Inquiry Number: 4948643.5s
May 30, 2017

EDR DataMap™ Corridor Study



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

HILLSBORO, TX 76645
HILLSBORO, TX 76645

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
SEMS	Superfund Enterprise Management System
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
LIENS 2	CERCLA Lien Information
CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	National Clandestine Laboratory Register
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
US MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database

EXECUTIVE SUMMARY

RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
COAL ASH DOE.....	Steam-Electric Plant Operation Data
2020 COR ACTION.....	2020 Corrective Action Program List
PRP.....	Potentially Responsible Parties
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database
US HIST CDL.....	Delisted National Clandestine Laboratory Register
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
IHS OPEN DUMPS.....	Open Dumps on Indian Land
ABANDONED MINES.....	Abandoned Mines
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
FEMA UST.....	Underground Storage Tank Listing
FEDERAL FACILITY.....	Federal Facility Site Information listing
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
LEAD SMELTERS.....	Lead Smelter Sites

STATE AND LOCAL RECORDS

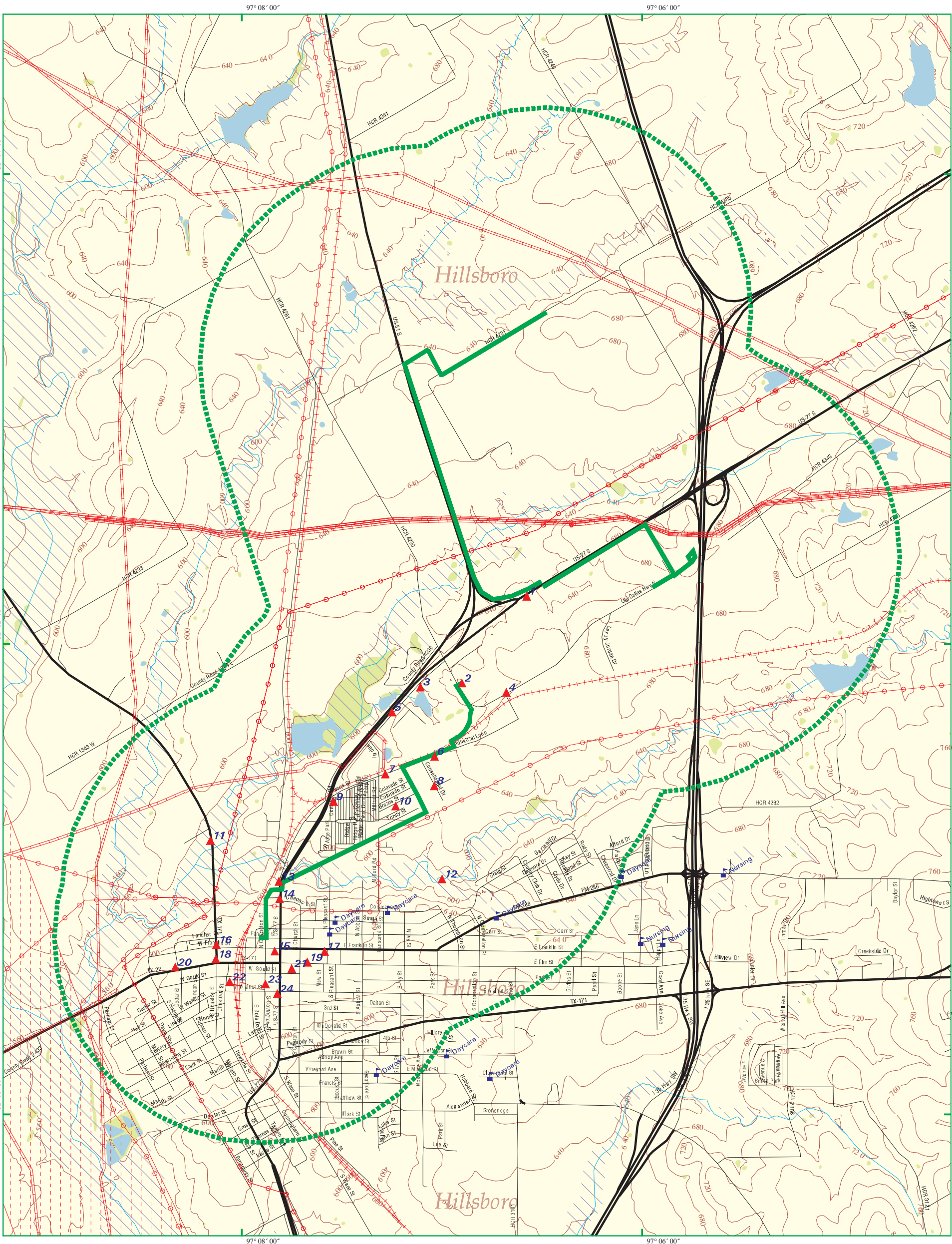
SHWS.....	State Superfund Registry
IOP.....	Innocent Owner/Operator Program
SWF/LF.....	Permitted Solid Waste Facilities
CLI.....	Closed Landfill Inventory
UIC.....	Underground Injection Wells Database Listing
NPDES.....	NPDES Facility List
SWRCY.....	Recycling Facility Listing
WasteMgt.....	Commercial Hazardous & Solid Waste Management Facilities
LIENS.....	Environmental Liens Listing
DEL SHWS.....	Deleted Superfund Registry Sites
SPILLS.....	Spills Database
PRIORITYCLEANERS.....	Dry Cleaner Remediation Program Prioritization List
BROWNFIELDS.....	Brownfields Site Assessments
ENF.....	Notice of Violations Listing
ED AQUIF.....	Edwards Aquifer Permits
AIRS.....	Current Emission Inventory Data
MSD.....	Municipal Settings Designations Database
RWS.....	Radioactive Waste Sites
HIST LIENS.....	Environmental Liens Listing
COAL ASH.....	Coal Ash Disposal Sites
GCC.....	Groundwater Contamination Cases
APAR.....	Affected Property Assessment Report Site Listing

TRIBAL RECORDS

INDIAN RESERV.....	Indian Reservations
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST.....	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.....	Underground Storage Tanks on Indian Land
INDIAN VCP.....	Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

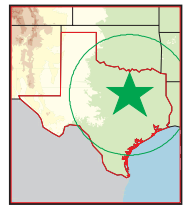
EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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EDR DataMap® - Corridor Study

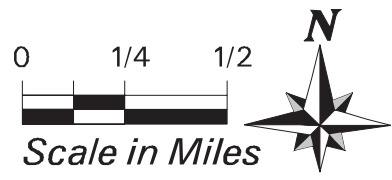


Hillsboro Industrial Park Water Lines



Hillsboro, TX

- | | | | | |
|--|---------------|-------------|-------------------------|----------------------------|
| Listed Sites | Major Roads | Pipelines | Superfund Sites | National Wetland Inventory |
| Earthquake Epicenters (Richter 5 or greater) | Waterways | Powerlines | Federal DOD Sites | |
| Search Boundary | Railroads | Fault Lines | Indian Reservations BIA | |
| Roads | Contour Lines | Water | 100-Yr Flood Zones | |



EXECUTIVE SUMMARY

RGA LF..... Recovered Government Archive Solid Waste Facilities List
 RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

FEDERAL RECORDS

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/12/2016 has revealed that there are 10 RCRA NonGen / NLR sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	STATE HIGHWAY 77	1	4
Not reported	1450 INDUSTRIAL LOOP	5	11
<i>TEXAS STAGECOACH</i>	<i>1450 N HIGHWAY 77</i>	<i>5</i>	<i>12</i>
<i>OAKWOOD HOMES CORP</i>	<i>1020 INDUSTRIAL LOOP</i>	<i>6</i>	<i>18</i>
<i>Not reported</i>	<i>206 PECOS</i>	<i>7</i>	<i>31</i>
Not reported	210 PECOS ST	7	38
<i>Not reported</i>	<i>201 CERCON DR</i>	<i>8</i>	<i>101</i>
<i>Not reported</i>	<i>IH 35 & FRANKLIN</i>	<i>15</i>	<i>164</i>
<i>COLE FORD SALES INC</i>	<i>212 E ELM</i>	<i>19</i>	<i>277</i>
<i>Not reported</i>	<i>114 E ELM ST</i>	<i>21</i>	<i>285</i>

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 03/02/2017 has revealed that there is 1 US BROWNFIELDS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>AIRPORT TRACT</i>	<i>SEC OF HIGHWAY 81 AN</i>	<i>11</i>	<i>116</i>

EXECUTIVE SUMMARY

DOD: Consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
AQUILLA LAKE		0	4

ICIS: The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>Not reported</i>	<i>201 CERCON DR</i>	<i>8</i>	<i>101</i>

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 04/04/2017 has revealed that there are 9 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TRANSIT MIX CONCRETE	INDUSTRIAL LOOP AND	2	5
<i>TEXAS STAGECOACH</i>	<i>1450 N HIGHWAY 77</i>	<i>5</i>	<i>12</i>
<i>OAKWOOD HOMES CORP</i>	<i>1020 INDUSTRIAL LOOP</i>	<i>6</i>	<i>18</i>
<i>HOMES BY OAKWOOD INC</i>	<i>1020 INDUSTRIAL LOOP</i>	<i>6</i>	<i>24</i>
<i>Not reported</i>	<i>206 PECOS</i>	<i>7</i>	<i>31</i>
<i>Not reported</i>	<i>201 CERCON DR</i>	<i>8</i>	<i>101</i>
<i>AIRPORT TRACT</i>	<i>SEC OF HIGHWAY 81 AN</i>	<i>11</i>	<i>116</i>
<i>COLE FORD SALES INC</i>	<i>212 E ELM</i>	<i>19</i>	<i>277</i>
<i>Not reported</i>	<i>114 E ELM ST</i>	<i>21</i>	<i>285</i>

EXECUTIVE SUMMARY

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 03/19/2017 has revealed that there are 7 ECHO sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TEXAS STAGECOACH	1450 N HIGHWAY 77	5	12
OAKWOOD HOMES CORP	1020 INDUSTRIAL LOOP	6	18
HOMES BY OAKWOOD INC	1020 INDUSTRIAL LOOP	6	24
Not reported	206 PECOS	7	31
Not reported	201 CERCON DR	8	101
COLE FORD SALES INC	212 E ELM	19	277
Not reported	114 E ELM ST	21	285

STATE AND LOCAL RECORDS

LPST: The Leaking Petroleum Storage Tank Incident Reports contain an inventory of reported leaking petroleum storage tank incidents. The data come from the Texas Commission on Environmental Quality's Leaking Petroleum Storage Tank Database.

A review of the LPST list, as provided by EDR, and dated 12/06/2016 has revealed that there are 6 LPST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CARL MONKS FORMER GR Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 113734 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0030918	110 N WACO ST	15	179
ABANDONED SERVICE ST Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 108472 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0064899	127 N WACO ST	15	195
HILL STOP 2 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 113210 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0001964	222 E FRANKLIN ST	17	209
HILL STOP 1 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 117873 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0075064	300 W ELM ST	18	253
MR GS QUICK STOP 1 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 113475 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0018883	500 W ELM ST	20	285
ALON 112	200 S WACO ST	24	322

EXECUTIVE SUMMARY

Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED
 LPST Id: 92626
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Facility ID: 0007177

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Texas Commission on Environmental Quality's Petroleum Storage Tank Database.

A review of the UST list, as provided by EDR, and dated 12/01/2016 has revealed that there are 15 UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
COPPER TECHNOLOGY Facility Status: INACTIVE Facility Id: 62101 Facility Num: 92301 AI Number: 155051212002139	US HIGHWAY 77	3	6
WILS Facility Status: INACTIVE Facility Id: 22677 Facility Num: 85690 AI Number: 645770622002138	424 ROOSEVELT	9	107
FUEL MART Facility Status: ACTIVE Facility Id: 47548 Facility Num: 83463 AI Number: 23472352002072	101 STADIUM DR	13	127
KEN HORN FORECLOSURE Facility Status: INACTIVE Facility Id: 57776 Facility Num: 94644 AI Number: 788564452002072	323 N WACO ST	14	150
HILLSBORO AUTO SALES Facility Status: INACTIVE Facility Id: 49408 Facility Num: 80912 AI Number: 716727142002152	113 N WACO ST	15	159
Not reported Facility Status: INACTIVE Facility Id: 906 Facility Num: 38710 AI Number: 419136322002156	IH 35 & FRANKLIN	15	164
PEACOCK FINA Facility Status: INACTIVE Facility Id: 48756 Facility Num: 96411 AI Number: 811658762002155	101 N WACO ST	15	171
CARL & MONKS Facility Status: INACTIVE	110 N WACO ST	15	180

EXECUTIVE SUMMARY

Facility Id: 30918 Facility Num: 77612 AI Number: 326624872002226			
HILLSBORO AUTO SALES	105 N WACO ST	15	187
Facility Status: INACTIVE Facility Id: 60860 Facility Num: 91121 AI Number: 849444152002072			
ABANDONED SERVICE ST	127 N WACO ST	15	195
Facility Status: INACTIVE Facility Id: 64899 Facility Num: 96476 AI Number: 90576902002116			
HILL STOP 2	222 E FRANKLIN ST	17	209
Facility Status: ACTIVE Facility Id: 1964 Facility Num: 48757 AI Number: 970372532002117			
HILL STOP 3	214 W ELM ST	18	232
Facility Status: ACTIVE Facility Id: 47282 Facility Num: 38934 AI Number: 186138032002149			
HILL STOP 1	300 W ELM ST	18	253
Facility Status: ACTIVE Facility Id: 75064 Facility Num: 114814 AI Number: 307680662002148			
HILLSBORO SERVICE CE	220 W WALNUT ST	22	294
Facility Status: INACTIVE Facility Id: 39196 Facility Num: 92556 AI Number: 573027232002155			
ALON 112	200 S WACO ST	24	322
Facility Status: ACTIVE Facility Id: 7177 Facility Num: 73854 AI Number: 953531532002072			

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Texas Commission on Environmental Quality's Petroleum Storage Tank Database.

A review of the AST list, as provided by EDR, and dated 12/01/2016 has revealed that there are 5 AST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
INDEPENDENT OILCO OV	701 OLD DALLAS HWY N	4	9
Facility Id: 65179 Facility Id: 916453052002072 Facility Id: 64322			

EXECUTIVE SUMMARY

Facility Status: ACTIVE				
GILLIG	1020 INDUSTRIAL LOOP	6	19	
Facility Id: 97267				
Facility Id: 678284122003108				
Facility Id: 58696				
Facility Status: ACTIVE				
RATLIFF READY MIX	119 INDUSTRIAL LOOP	7	30	
Facility Id: 109229				
Facility Id: 109712				
Facility Id: 827313682002072				
Facility Id: 736650352002269				
Facility Id: 71787				
Facility Id: 72091				
Facility Status: INACTIVE				
Facility Status: ACTIVE				
INDEPENDENT OIL	305 N WACO ST	13	126	
Facility Id: 83465				
Facility Id: 192481632002072				
Facility Id: 53655				
Facility Status: INACTIVE				
HILL COUNTY PCT 4	COURTHOUSE	23	321	
Facility Id: 70255				
Facility Id: 700266132002072				
Facility Id: 56736				
Facility Status: ACTIVE				

AUL: Sites that have institutional controls.

A review of the AUL list, as provided by EDR, and dated 01/04/2017 has revealed that there are 2 AUL sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HOWMET CASTINGS Facility Id: 0439	201 CERCON DR	8	71
CERTAINTED CORPORAT Facility Id: 0395	U.S. HIGHWAY 77 NORT	12	124

VCP: Voluntary Cleanup Program Sites.

A review of the VCP list, as provided by EDR, has revealed that there are 2 VCP sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HOWMET CASTINGS Database: VCP TCEQ, Date of Government Version: 01/17/2017 Facility ID: 0439	201 CERCON DR	8	71
CERTAINTED CORPORAT Database: VCP TCEQ, Date of Government Version: 01/17/2017	U.S. HIGHWAY 77 NORT	12	124

EXECUTIVE SUMMARY

Facility ID: 0395

DRYCLEANERS: Drycleaner Registration Database Listing.

A review of the DRYCLEANERS list, as provided by EDR, and dated 10/04/2016 has revealed that there are 2 DRYCLEANERS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
JORDON CLEANERS AR Number: 24000877 CN Number: CN602454704 RN Number: RN100615723 Site Status: ACTIVE	213 E ELM ST	19	284
Not reported AR Number: 24000115 CN Number: CN601167307 RN Number: RN102145026 Site Status: ACTIVE	114 E ELM ST	21	285

Ind. Haz Waste: The Industrial and Hazardous Waste Database contains summary reports by waste handlers, generators and shippers in Texas.

A review of the Ind. Haz Waste list, as provided by EDR, and dated 01/11/2017 has revealed that there are 13 Ind. Haz Waste sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TEXAS STAGECOACH Registration Number: 83465	1450 N HIGHWAY 77	5	15
HOMES BY OAKWOOD Registration Number: 39213	1020 INDUSTRIAL LOOP	6	20
ANTHONY WOOD PRODUCT Registration Number: 82464	113 INDUSTRIAL LOOP	7	24
TRANSIT MIX CONCRETE Registration Number: 20490	119 INDUSTRIAL LOOP	7	27
MCGILL AIRFLOW Registration Number: 81086	206 PECOS ST	7	33
VESUVIUS CERAMIC MFG Registration Number: 81621	210 PECOS ST	7	44
HOWMET CASTINGS Registration Number: 34062	201 CERCON DR	8	71
RODOLFO DE LA CERDA Registration Number: 78043	220 N HOUSTON ST	16	203
TU ELECTRIC POWER & Registration Number: 32267	220 N HOUSTON ST	16	206
COLE FORD SALES INC	212 E ELM	19	277

EXECUTIVE SUMMARY

Registration Number: 83855			
JORDON CLEANERS	213 E ELM ST	19	282
Registration Number: 66373			
JOHNSON CLEANERS	114 E ELM ST	21	292
Registration Number: 72356			
HILLSBORO SERVICE CE	220 W WALNUT ST	22	294
Registration Number: 34265			

TIER 2: A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

A review of the TIER 2 list, as provided by EDR, and dated 12/31/2012 has revealed that there is 1 TIER 2 site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ALON 112	200 S WACO ST	24	322
Facility Id/Name: FATR20095QUM870201SY			

IHW CORR ACTION: Industrial hazardous waste facilities with corrective actions.

A review of the IHW CORR ACTION list, as provided by EDR, and dated 01/03/2017 has revealed that there are 2 IHW CORR ACTION sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
VESUVIUS CERAMIC MFG	210 PECOS ST	7	44
RN NUM: RN100545847			
Program Id: 81621			
Status: INACTIVE			
HOWMET CASTINGS	201 CERCON DR	8	71
RN NUM: RN100836725			
Program Id: 34062			
Status: INACTIVE			

EDR PROPRIETARY RECORDS

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 17 EDR Hist Auto

EXECUTIVE SUMMARY

sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
RONNY S GARAGE & WRE	110 BRAZOS ST	10	116
INDEPENDENT OIL CO*	305 NO WACO	13	126
MERICAN MUFFLER SHOP	35 W ELM ST	15	157
GEAR GRINDING SERVIC	100 W ELM	15	157
RONNYS GARAGE & WREC	114 W ELM ST	15	157
GRAHAMS AUTO REPAIRS	200 W ELM ST	15	158
OLD CORNER GULF	85 N WACO ST	15	158
BRADLEYS GARAGE	116 W FRANKLIN ST	15	169
KING RACING ENTERPRI	118 W FRANKLIN BLVD	15	169
CITY CONOCO	101 N WACO	15	170
BUDDYS STARTER & GEN	104 N COVINGTON	15	179
FAGLIE CONOCO SERVIC	108-110 N WACO ST	15	179
FAULKNER HENRY	110 N WACO	15	179
BEARD OLDS CADILLAC	116 N WACO	15	195
REED G R GARAGE	201 N WACO	15	202
BASHAM R D	200 N WACO	15	202
BIG DADDYS WRECKER	212 N COVINGTON ST	15	203

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
JIFFY WASH LAUNDRIES	81 N COVINGTON ST SI	15	158
CONSUMER CARPET CLEA	57 W FRANKLIN ST	15	170
BACON LON CLEANERS &	107 E FRANKLIN	15	170

EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<u>FEDERAL RECORDS</u>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
SEMS	0
SEMS-ARCHIVE	0
LIENS 2	0
CORRACTS	0
RCRA-TSDF	0
RCRA-LQG	0
RCRA-SQG	0
RCRA-CESQG	0
RCRA NonGen / NLR	10
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	0
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	1
DOD	1
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
ODI	0
DEBRIS REGION 9	0
US MINES	0
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	1
PADS	0
MLTS	0
RADINFO	0
FINDS	9
RAATS	0
RMP	0
ECHO	0
FUELS PROGRAM	0
DOCKET HWC	0
UXO	0
FUSRAP	0
COAL ASH DOE	0
2020 COR ACTION	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
PRP	0
EPA WATCH LIST	0
US FIN ASSUR	0
PCB TRANSFORMER	0
US HIST CDL	0
SCRD DRYCLEANERS	0
IHS OPEN DUMPS	0
ABANDONED MINES	0
COAL ASH EPA	0
FEMA UST	0
FEDERAL FACILITY	0
US AIRS	0
LEAD SMELTERS	0
<u>STATE AND LOCAL RECORDS</u>	
SHWS	0
IOP	0
SWF/LF	0
CLI	0
UIC	0
NPDES	0
SWRCY	0
WasteMgt	0
LPST	6
UST	15
LIENS	0
AST	5
DEL SHWS	0
SPILLS	0
AUL	2
VCP	2
PRIORITYCLEANERS	0
DRYCLEANERS	2
BROWNFIELDS	0
ENF	0
Ind. Haz Waste	13
ED AQUIF	0
AIRS	0
TIER 2	1
MSD	0
RWS	0
HIST LIENS	0
COAL ASH	0
IHW CORR ACTION	2
GCC	0
APAR	0
<u>TRIBAL RECORDS</u>	
INDIAN RESERV	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
<u>EDR PROPRIETARY RECORDS</u>	
EDR MGP	0
EDR Hist Auto	17
EDR Hist Cleaner	3
RGA LF	0
RGA HWS	0

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site		Database(s) EPA ID Number

DOD Region	AQUILLA LAKE AQUILLA LAKE (County), TX	DOD CUSA146809 N/A
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DOD:

Feature 1:	Army Corps of Engineers DOD
Feature 2:	Not reported
Feature 3:	Not reported
URL:	Not reported
Name 1:	Aquilla Lake
Name 2:	Not reported
Name 3:	Not reported
State:	TX
DOD Site:	Yes
Tile name:	TXHILL

1	STATE HIGHWAY 77	RCRA NonGen / NLR 1000395852
	HILLSBORO, TX 76645	TXD042683292

RCRA NonGen / NLR:

Date form received by agency:	02/14/2001
Facility name:	Not reported
Facility address:	STATE HIGHWAY 77 HILLSBORO, TX 76645
EPA ID:	TXD042683292
Mailing address:	PO BOX 403 HILLSBORO, TX 76645
Contact:	J L ANDERSON
Contact address:	PO BOX 403 HILLSBORO, TX 76645
Contact country:	US
Contact telephone:	817-582-3461
Contact email:	Not reported
EPA Region:	Not reported
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CERTAINTED CORPORATION
Owner/operator address:	PO BOX 860 VALLEY FORGE, PA 19482
Owner/operator country:	US
Owner/operator telephone:	215-687-5000
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	02/14/2001
Owner/Op end date:	Not reported
Owner/operator name:	CERTAINTED CORPORATION
Owner/operator address:	PO BOX 860 VALLEY FORGE, PA 19482
Owner/operator country:	US
Owner/operator telephone:	215-687-5000
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	02/14/2001
Owner/Op end date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000395852

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 08/18/1980
 Site name: CERTAINTEED CORP
 Classification: Large Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: U013
 . Waste name: Not Defined

Violation Status: No violations found

**2 TRANSIT MIX CONCRETE
 INDUSTRIAL LOOP AND RICE HILL ON INDUSTRIAL LOOP
 HILLSBORO, TX 76645**

**FINDS 1011394237
 N/A**

FINDS:

Registry ID: 110035267243

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site Database(s) EPA ID Number EDR ID Number

3 COPPER TECHNOLOGY US HIGHWAY 77 HILLSBORO, TX UST U003565822 N/A

UST:

Facility Id: 62101
 Facility Type: INDUST/MFG/CHEM PLANT
 Facility Begin Date: 01/03/1992
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: US HIGHWAY 77
 Site Location (Nearest City/County/Zip): HILLSBORO HILL 76545
 Site Location (TCEQ Region): 9
 Contact Name/Title: ,
 Contact Organization Name: COPPER TECHNOLOGY
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 8175829268
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 12/27/1991
 Signature Date On Earliest Reg Form: 10/23/1991
 Signature Name/Title On Earliest Reg Form: JOHN ODONALD,PRESIDENT
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 145051202002139
 AR Number: Not reported
 Contact Name/Title: /
 Contact Organization Name: COPPER TECHNOLOGY INC
 Contact Mailing Address (Delivery): PO BOX 1991
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: MORRISTOWN, NJ 07962 1991
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 145051202002139
 Additional Id: 155051212002139
 Facility Num/AI: 62101
 Owner CN: CN601201437
 Owner Name: COPPER TECHNOLOGY INC
 Owner Effective Begin Date: 01/03/1992
 Owner Type: CO
 State Tax Id: 12228178674
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COPPER TECHNOLOGY (Continued)

U003565822

Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	144327
Facility Num/AI:	62101
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	12/27/1991
Tank Capacity (In Gallons):	500
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	10/29/1996
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COPPER TECHNOLOGY (Continued)

U003565822

PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	09/10/1991
Compartment Records:	
Tank Id:	1
UST Comprt Id:	143228
UST Id:	144327
Facility Num/Ai:	62101
Compartment Id:	A
Capacity (In Gallons):	500
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COPPER TECHNOLOGY (Continued)

U003565822

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

**4 INDEPENDENT OILCO OVERHEAD TANKS
 701 OLD DALLAS HWY N
 HILLSBORO, TX 76645**

**AST A100189683
 N/A**

AST:

Facility Data:

Facility Id:	64322
Facility Type:	WHOLESALE
Facility Begin Date:	03/18/1993
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	4
Site Location Description:	Not reported
Site Location (nearest city name):	HILLSBORO
Site Location (county name):	HILL
Site Location (TCEQ region):	9
Site Location (location zip):	76645
Contact First Name:	CHAD
Contact Middle Name:	Not reported
Contact Last Name:	GRAY
Contact Title:	Not reported
Contact Organization Name:	INDEPENDENT OIL CO
Contact Mailing Address1:	PO BOX 839
Contact Mailing Address2:	Not reported
Contact Mailing City:	HILLSBORO
Contact Mailing State:	TX
Contact Mailing Zip:	766450839
Contact Phone Number:	2545825359
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Application Received Date on earliest Reg Form:	03/08/1993
Signature Date on earliest Reg Form:	03/03/1993
Signature First Name on earliest Reg Form:	COLLINS W
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	WISE
Signature Title on earliest Reg Form:	OWNER
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	WHOLESALE
Number of ASTs:	4

Tank:

Tank ID:	1U
Tank Status:	IN USE
Install Date:	08/31/1989

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

INDEPENDENT OILCO OVERHEAD TANKS (Continued)

A100189683

Tank registration date: 03/08/1993
 Capacity: 16320
 Content: GASOLINE
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

Tank ID: 2SN
 Tank Status: IN USE
 Install Date: 08/31/1989
 Tank registration date: 03/08/1993
 Capacity: 16000
 Content: GASOLINE
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

Tank ID: 3
 Tank Status: OUT OF USE
 Install Date: 08/31/1989
 Tank registration date: 03/08/1993
 Capacity: 16000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

Tank ID: 4DUN
 Tank Status: IN USE
 Install Date: 08/31/1989
 Tank registration date: 03/08/1993
 Capacity: 12000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

Tank ID: 5
 Tank Status: OUT OF USE
 Install Date: 08/31/1989
 Tank registration date: 03/08/1993
 Capacity: 14634
 Content: GASOLINE
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

Tank ID: 6
 Tank Status: OUT OF USE
 Install Date: 08/31/1989
 Tank registration date: 03/08/1993
 Capacity: 14634
 Content: GASOLINE
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

Tank ID: 7
 Tank Status: OUT OF USE
 Install Date: 08/31/1989
 Tank registration date: 03/08/1993
 Capacity: 14634
 Content: DIESEL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

INDEPENDENT OILCO OVERHEAD TANKS (Continued)

A100189683

Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Tank ID:	8
Tank Status:	OUT OF USE
Install Date:	08/31/1989
Tank registration date:	03/08/1993
Capacity:	14634
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Tank ID:	BENNETH66
Tank Status:	IN USE
Install Date:	01/01/1988
Tank registration date:	03/08/1993
Capacity:	3000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

5

**1450 INDUSTRIAL LOOP
 HILLSBORO, TX 76645**

**RCRA NonGen / NLR 1010333844
 TXR000065615**

RCRA NonGen / NLR:
 Date form received by agency: 08/24/2005
 Facility name: Not reported
 Facility address: 1450 INDUSTRIAL LOOP
 HILLSBORO, TX 76645
 EPA ID: TXR000065615
 Mailing address: INDUSTRIAL LOOP
 HILLSBORO, TX 76645
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: Not reported
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
 U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1010333844

Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/31/2006
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 01/31/2006
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/31/2005
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/31/2005
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

5

**TEXAS STAGECOACH
 1450 N HIGHWAY 77
 HILLSBORO, TX 76645**

**RCRA NonGen / NLR 1000982277
 FINDS TX0000852012
 ECHO**

RCRA NonGen / NLR:

Date form received by agency: 02/14/2001
 Facility name: Not reported
 Facility address: 1450 N HIGHWAY 77
 HILLSBORO, TX 76645
 EPA ID: TX0000852012
 Mailing address: JACKRABBIT RD
 HOUSTON, TX 77095
 Contact: S GREGORY CARMAN
 Contact address: JACKRABBIT RD
 HOUSTON, TX 77095
 Contact country: US
 Contact telephone: 817-582-2400
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TEXAS STAGECOACH
 Owner/operator address: JACKRABBIT RD
 HOUSTON, TX 77095

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TEXAS STAGECOACH (Continued)

1000982277

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Not reported
 Owner/Operator Type: Owner
 Owner/Op start date: 02/14/2001
 Owner/Op end date: Not reported

Owner/operator name: TEXAS STAGECOACH
 Owner/operator address: JACKRABBIT RD
 HOUSTON, TX 77095

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Not reported
 Owner/Operator Type: Operator
 Owner/Op start date: 02/14/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D022
 . Waste name: CHLOROFORM

. Waste code: D028
 . Waste name: 1,2-DICHLOROETHANE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TEXAS STAGECOACH (Continued)

1000982277

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Historical Generators:

- Date form received by agency: 09/06/1994
- Site name: TEXAS STAGECOACH
- Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXAS STAGECOACH (Continued)

1000982277

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

Violation Status: No violations found

FINDS:

Registry ID: 110008136043

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000982277
 Registry ID: 110008136043
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008136043>

5

**TEXAS STAGECOACH
 1450 N HIGHWAY 77
 HILLSBORO, TX 76645**

**Ind. Haz Waste S103612953
 N/A**

Ind. Haz Waste:

Registration Number: 83465
 Registration Initial Notification Date: 08/11/1994
 Registration Last Amendment Date: 02/14/2001
 EPA Identification: TX0000852012
 Primary NAICS Code: 811121
 Status Change Date: 19940811
 Land Type: Not reported
 Description of Facility Site Location: Not reported
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: FRANK GILCHRIST INC

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXAS STAGECOACH (Continued)

S103612953

Contact Name:	S GREGORY CARMAN
Contact Telephone Number:	817-5822400
Mailing Address:	8915 JACKRABBIT RD
Mailing Address2:	Not reported
Mailing City,St,Zip:	HOUSTON, TX 770953109
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	100601
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20031105
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	Paint & body works; custom paint new vehicles
Owner:	
Owner Mailing Address:	Not reported
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	Not reported
Owner Country:	Not reported
Owner Phone Number:	Not reported
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown
Owner Tax Id:	Not reported
Owner Bankruptcy Code:	Not reported
Owner:	
Owner Mailing Address:	Not reported
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	Not reported
Owner Country:	Not reported
Owner Phone Number:	Not reported
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown
Owner Tax Id:	17420844031
Owner Bankruptcy Code:	Not reported
Operator:	
Operator Last Name:	TEXAS STAGE COACH
Operator First Name:	Not reported
Operator Name:	TEXAS STAGE COACH
Operator Mailing Address:	Not reported
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	Not reported
Operator Country:	Not reported
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Unknown
Operator Tax Id:	17420844031
Operator Bankruptcy Code:	Not reported
Operator:	

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXAS STAGECOACH (Continued)

S103612953

Operator Last Name: TEXAS STAGECOACH
 Operator First Name: Not reported
 Operator Name: TEXAS STAGECOACH
 Operator Mailing Address: Not reported
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: Not reported
 Operator Country: Not reported
 Operator Phone: Not reported
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: Not reported
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: S GREGORY CARMAN
 Contact Title: PLANT MANAGER
 Contact Role: PRICONT
 Contact Address: 8915 JACKRABBIT RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77095 3109
 Contact Phone: 1-817-5822400
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 121287
 Waste Description: Waste paint & thinners from custom painting & conversions
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0523211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 811121
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: UNKNOWN

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)	Site	Database(s) EPA ID Number

TEXAS STAGECOACH (Continued)

S103612953

EPA Haz Waste: Not reported

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**OAKWOOD HOMES CORP
1020 INDUSTRIAL LOOP
HILLSBORO, TX 76645**

**RCRA NonGen / NLR 1000284914
FINDS TXD194284162
ECHO**

RCRA NonGen / NLR:

Date form received by agency: 09/27/2001
 Facility name: Not reported
 Facility address: 1020 INDUSTRIAL LOOP
 HILLSBORO, TX 76645
 EPA ID: TXD194284162
 Mailing address: INDUSTRIAL LOOP
 HILLSBORO, TX 76645
 Contact: WAYNE R STELTER
 Contact address: INDUSTRIAL LOOP
 HILLSBORO, TX 76645
 Contact country: US
 Contact telephone: 817-582-2322
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Waste code: F003

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

Historical Generators:

Date form received by agency: 10/31/1989
 Site name: GILLIG CORP
 Classification: Conditionally Exempt Small Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

OAKWOOD HOMES CORP (Continued)

1000284914

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110009499042

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000284914
 Registry ID: 110009499042
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009499042>

6

**GILLIG
 1020 INDUSTRIAL LOOP
 HILLSBORO, TX 76645**

**AST A100121174
 N/A**

AST:

Facility Data:

Facility Id: 58696
 Facility Type: INDUST/MFG/CHEM PLANT
 Facility Begin Date: 08/31/1989
 Facility Status: ACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number of Active ASTs: 1
 Site Location Description: Not reported
 Site Location (nearest city name): Not reported
 Site Location (county name): HILL
 Site Location (TCEQ region): 9
 Site Location (location zip): 76645

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GILLIG (Continued)

A100121174

Contact First Name:	FRANK
Contact Middle Name:	Not reported
Contact Last Name:	KUAFFMAN
Contact Title:	EMPLOYEE RELATIONS
Contact Organization Name:	GILLIG CORPORATION
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	8175827341
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	07/01/1991
Signature Date on earliest Reg Form:	06/28/1991
Signature First Name on earliest Reg Form:	FRANK W
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	KAUFFMAN
Signature Title on earliest Reg Form:	EMPLOYEE RELATIONS
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	INDUST/MFG/CHEM PLANT
Number of ASTs:	1
Tank:	
Tank ID:	A
Tank Status:	IN USE
Install Date:	01/01/1989
Tank registration date:	07/01/1991
Capacity:	2800
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

6

**HOMES BY OAKWOOD
 1020 INDUSTRIAL LOOP
 HILLSBORO, TX 76645**

**Ind. Haz Waste S103604134
 N/A**

Ind. Haz Waste:	
Registration Number:	39213
Registration Initial Notification Date:	11/17/1989
Registration Last Amendment Date:	09/27/2001
EPA Identification:	TXD194284162
Primary NAICS Code:	339999
Status Change Date:	19891117
Land Type:	Not reported
Description of Facility Site Location:	1020 Industrial Loop, Hillsboro, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOMES BY OAKWOOD (Continued)

S103604134

Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: Not reported
 Contact Name: WAYNE R STELTER
 Contact Telephone Number: 817-5822322
 Mailing Address: 1020 INDUSTRIAL LOOP
 Mailing Address2: Not reported
 Mailing City,St,Zip: HILLSBORO, TX 766453065
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 15765
 Site Owner Tax ID: Not reported
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20030805
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Builder of manufactured housing

Owner Records Not Found for this RegNo/Year:

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: WAYNE STELTER
 Contact Title: GENERAL MANAGER
 Contact Role: PRICONT
 Contact Address: 1020 INDUSTRIAL LOOP
 Contact Address2: Not reported
 Contact City,St,Zip: HILLSBORO, TX 76645 3065
 Contact Phone: 1-817-5822322
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 14
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: 05
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurment: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOMES BY OAKWOOD (Continued)

S103604134

System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Compactor on East side of building #8, 40 cu. yds.
Dt Last Changed:	19890801
TNRCC Facility ID:	15765
Unit ID:	001
Unit Description:	Compactor on East side of building #8, 40 cu. yds.
WasteID:	,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste:

Waste ID:	287087
Waste Description:	Not reported
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	DHFV1012
Waste Code Status:	Not reported
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	287086
Waste Description:	Not reported
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	DHFT1011
Waste Code Status:	Not reported
Waste Form:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOMES BY OAKWOOD (Continued)

S103604134

Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 287085
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DHFS3081
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 100723
 Waste Description: Offfall and sawdust and other waste generated from manufactured home building/Nov
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00014882
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

HOMES BY OAKWOOD (Continued)

S103604134

Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported

**6 HOMES BY OAKWOOD INC
1020 INDUSTRIAL LOOP
HILLSBORO, TX 76645**

**FINDS 1005602198
ECHO N/A**

FINDS:

Registry ID: 110000460439

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1005602198
Registry ID:	110000460439
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000460439

**7 ANTHONY WOOD PRODUCTS HILLSBORO
113 INDUSTRIAL LOOP
HILLSBORO, TX 76645**

**Ind. Haz Waste S105169205
N/A**

Ind. Haz Waste:

Registration Number:	82464
Registration Initial Notification Date:	09/06/1994
Registration Last Amendment Date:	02/14/2001
EPA Identification:	Not reported
Primary NAICS Code:	339999
Status Change Date:	19940906
Land Type:	Not reported
Description of Facility Site Location:	113 Industrial Loop, Hillsboro, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ANTHONY WOOD PRODUCTS HILLSBORO (Continued)

S105169205

Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, LQG
 TNRCC Region: Not reported
 Company Name: ANTHONY WOOD PRODUCTS INC
 Contact Name: MARIAN M ANTHONY
 Contact Telephone Number: 817-5827225
 Mailing Address: PO BOX 1081
 Mailing Address2: Not reported
 Mailing City,St,Zip: HILLSBORO, TX 766451081
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 98388
 Site Owner Tax ID: 742262732
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20031125
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Manufacture & Selling of Victorian Millwork This registration was inactivated because the facility was registered prior to 1995 and no waste activity was repor

Owner:

Owner Mailing Address: PO BOX 1081
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HILLSBORO, TX 76645 1081
 Owner Country: UNITED STA
 Owner Phone Number: 1-817-5827225
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17422627327
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: ANTHONY WOOD PRODUCTS INC
 Operator First Name: Not reported
 Operator Name: ANTHONY WOOD PRODUCTS INC
 Operator Mailing Address: PO BOX 1081
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HILLSBORO, TX 76645 1081
 Operator Country: UNITED STA
 Operator Phone: 1-817-5827225
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 17422627327
 Operator Bankruptcy Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ANTHONY WOOD PRODUCTS HILLSBORO (Continued)

S105169205

Contact:

Contact Name: MARIAN ANTHONY
 Contact Title: SECRETARY
 Contact Role: PRICONT
 Contact Address: PO BOX 1081
 Contact Address2: Not reported
 Contact City, St, Zip: HILLSBORO, TX 76645 1081
 Contact Phone: 1-817-5827225
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: PO BOX 1081
 Contact Address2: Not reported
 Contact City, St, Zip: HILLSBORO, TX 76645 1081
 Contact Phone: 1-817-5827225
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: PO BOX 1081
 Contact Address2: Not reported
 Contact City, St, Zip: HILLSBORO, TX 76645 1081
 Contact Phone: 1-817-5827225
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 90750
 Waste Description: Plant office refuse
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00029032
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ANTHONY WOOD PRODUCTS HILLSBORO (Continued)

S105169205

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 90749
 Waste Description: Lumber; 2/79
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00019012
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

7

**TRANSIT MIX CONCRETE & MATERIALS
 119 INDUSTRIAL LOOP
 HILLSBORO, TX 76645**

**Ind. Haz Waste S105833142
 N/A**

Ind. Haz Waste:

Registration Number: 20490
 Registration Initial Notification Date: 05/14/1992
 Registration Last Amendment Date: 03/19/1993
 EPA Identification: Not reported
 Primary NAICS Code: 327320
 Status Change Date: 19920514
 Land Type: Not reported
 Description of Facility Site Location: 119 Industrial Loop, Hillsboro, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TRANSIT MIX CONCRETE & MATERIALS (Continued)

S105833142

Type of Generator: Not reported
 TNRCC Region: Not reported
 Company Name: TRINITY CONSTRUCTION MATERIALS INC
 Contact Name: DANNY SNYDER
 Contact Telephone Number: 254-5823831
 Mailing Address: PO BOX 5187
 Mailing Address2: Not reported
 Mailing City,St,Zip: BEAUMONT, TX 777265187
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 6964
 Site Owner Tax ID: 742613970
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20020919
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: This registration was inactivated because there were only 6-digit waste codes onthe NOR & no waste activity was reported in 1994, 1995 or 1996. I spoke to a r

Owner:

Owner Mailing Address: PO BOX 5187
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: BEAUMONT, TX 77726 5187
 Owner Country: UNITED STA
 Owner Phone Number: 1-254-5823831
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17426139709
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: TRANSIT MIX CONCRETE & MATERIALS COMPANY
 Operator First Name: Not reported
 Operator Name: TRANSIT MIX CONCRETE & MATERIALS COMPANY
 Operator Mailing Address: PO BOX 5187
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: BEAUMONT, TX 77726 5187
 Operator Country: UNITED STA
 Operator Phone: 1-254-5823831
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 17426139709
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: PO BOX 5187
 Contact Address2: Not reported
 Contact City,St,Zip: BEAUMONT, TX 77726 5187
 Contact Phone: 1-254-5823831
 Contact Fax: Not reported
 Contact Email: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TRANSIT MIX CONCRETE & MATERIALS (Continued)

S105833142

Contact:

Contact Name: DANNY SNYDER
 Contact Title: SAFETY & ENVIRONMENTAL MA
 Contact Role: PRICONT
 Contact Address: PO BOX 5187
 Contact Address2: Not reported
 Contact City, St, Zip: BEAUMONT, TX 77726 5187
 Contact Phone: 1-254-5823831
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: PO BOX 5187
 Contact Address2: Not reported
 Contact City, St, Zip: BEAUMONT, TX 77726 5187
 Contact Phone: 1-254-5823831
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 03
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: Not reported
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrial Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: Not reported
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: OPEN AREA IN PLANT YARD Cap: .5 ACRE
 Dt Last Changed: Not reported
 TNRCC Facility ID: 6964
 Unit ID: 001
 Unit Description: OPEN AREA IN PLANT YARD Cap: .5 ACRE
 WastelD: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TRANSIT MIX CONCRETE & MATERIALS (Continued)

S105833142

Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

7

**RATLIFF READY MIX
 119 INDUSTRIAL LOOP
 HILLSBORO, TX 76645**

**AST A100137386
 N/A**

AST:

Facility Data:

Facility Id: 71787
 Facility Type: FLEET REFUELING
 Facility Begin Date: 12/15/1998
 Facility Status: INACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number of Active ASTs: 0
 Site Location Description: Not reported
 Site Location (nearest city name): Not reported
 Site Location (county name): HILL
 Site Location (TCEQ region): 9
 Site Location (location zip): 76645
 Contact First Name: RUSSELL
 Contact Middle Name: Not reported
 Contact Last Name: STONE
 Contact Title: Not reported
 Contact Organization Name: TRANSIT MIX
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City: Not reported
 Contact Mailing State: Not reported
 Contact Mailing Zip: Not reported
 Contact Phone Number: 2545823831
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Contact Address Deliverable: Not reported
 Application Received Date on earliest Reg Form: 01/21/1999
 Signature Date on earliest Reg Form: 01/11/1999
 Signature First Name on earliest Reg Form: BETTY E
 Signature Middle Name on earliest Reg Form: Not reported
 Signature Last Name on earliest Reg Form: FLOWERS
 Signature Title on earliest Reg Form: PRES
 Signature Role on earliest Reg Form: Not reported
 Signature Company on earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Enforcement Action Date: Not reported
 Facility Not Inspectable: N
 Facility Not Inspectable Reason: Not reported
 Facility Not Inspectable Reason b: Not reported
 Facility Type: FLEET REFUELING
 Number of ASTs: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RATLIFF READY MIX (Continued)

A100137386

Tank:
 Tank ID: 1
 Tank Status: OUT OF USE
 Install Date: 12/15/1998
 Tank registration date: 01/21/1999
 Capacity: 6000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

Tank:
 Tank ID: 1
 Tank Status: IN USE
 Install Date: 01/01/1998
 Tank registration date: 06/11/1999
 Capacity: 6000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

7

**206 PECOS
 HILLSBORO, TX 77645**

**RCRA NonGen / NLR 1000850152
 FINDS TXD988090056
 ECHO**

RCRA NonGen / NLR:
 Date form received by agency: 08/11/2003
 Facility name: Not reported
 Facility address: 206 PECOS
 HILLSBORO, TX 77645
 EPA ID: TXD988090056
 Mailing address: PECOS STREET
 HILLSBORO, TX 76645
 Contact: MATTHEW LYNCH
 Contact address: PECOS STREET
 HILLSBORO, TX 76645
 Contact country: US
 Contact telephone: 254-582-5392
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
 U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000850152

Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D021
 . Waste name: CHLOROBENZENE

. Waste code: D027
 . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLORETHYLENE

Historical Generators:

Date form received by agency: 08/17/1993
 Site name: UNITED MCGILL CORP
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005161608

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

(Continued)

1000850152

ECHO:
 Envid: 1000850152
 Registry ID: 110005161608
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005161608>

7	MCGILL AIRFLOW 206 PECOS ST HILLSBORO, TX 76645	Ind. Haz Waste	S103611131 N/A
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Ind. Haz Waste:

Registration Number:	81086
Registration Initial Notification Date:	07/22/1993
Registration Last Amendment Date:	08/11/2003
EPA Identification:	TXD988090056
Primary NAICS Code:	332322
Status Change Date:	19930722
Land Type:	Not reported
Description of Facility Site Location:	206 Pecos, Hillsboro, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	INDUS, CESQG
TNRCC Region:	Not reported
Company Name:	MCGILL AIRFLOW CORP
Contact Name:	MATTHEW LYNCH
Contact Telephone Number:	254-5825392
Mailing Address:	206 PECOS ST
Mailing Address2:	Not reported
Mailing City,St,Zip:	HILLSBORO, TX 766453050
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	35969
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20100604
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	Manufacture of HVAC duct and fittings. Received written request to inactivate registration. Inactivated JH

Owner:

Owner Mailing Address:	206 PECOSST
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	HILLSBORO, TX 76645 3050
Owner Country:	UNITED STA
Owner Phone Number:	1-254-5825392
Owner Fax Number:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MCGILL AIRFLOW (Continued)

S103611131

Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 13115815519
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 206 PECOSST
 Contact Address2: Not reported
 Contact City, St, Zip: HILLSBORO, TX 76645 3050
 Contact Phone: 1-254-5825392
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: MATTHEW LYNCH
 Contact Title: GENERAL MANAGER
 Contact Role: PRICONT
 Contact Address: 206 PECOSST
 Contact Address2: Not reported
 Contact City, St, Zip: HILLSBORO, TX 76645 3050
 Contact Phone: 1-254-5825392
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 97738
 Waste Description: Routine cleaning consisting of paper and aluminum products generated from office
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00069032
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MCGILL AIRFLOW (Continued)

S103611131

Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 97737
 Waste Description: Routine cleanup consisting of empty fiber or plastic containers.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00059012
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 71323
 Waste Description: Oil-water emulsion or mixture
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0001205H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332322
 EPA Waste Form Code: W205
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 294149
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MCGILL AIRFLOW (Continued)

S103611131

Texas Waste Code 2:	DGKM209H
Waste Code Status:	Not reported
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	294148
Waste Description:	Not reported
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	DGKL4091
Waste Code Status:	Not reported
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	140780
Waste Description:	USED FILTERS
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	14763101
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MCGILL AIRFLOW (Continued)

S103611131

Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6049032593
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 140779
 Waste Description: IMMERSION CLEANER
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0566203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6049032593
 Primary NAICS Code: Not reported
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 140778
 Waste Description: SPENT SOLVENT
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6049032593
 Primary NAICS Code: Not reported
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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RCRA NonGen / NLR 1004787847
 TXR000025932

**210 PECOS ST
 HILLSBORO, TX 76645**

RCRA NonGen / NLR:

Date form received by agency: 05/14/2010
 Facility name: Not reported
 Facility address: 210 PECOS ST
 HILLSBORO, TX 76645
 EPA ID: TXR000025932
 Mailing address: PECOS ST
 HILLSBORO, TX 76645
 Contact: HENRY C RICKS III
 Contact address: PECOS ST
 HILLSBORO, TX 76645
 Contact country: US
 Contact telephone: 254-582-2563
 Contact email: Not reported
 EPA Region: Not reported
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VESUVIUS USA CORPORATION
 Owner/operator address: PECOS ST
 HILLSBORO, TX 76645
 Owner/operator country: US
 Owner/operator telephone: 254-582-2563
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 05/14/2010
 Owner/Op end date: Not reported

Owner/operator name: VESUVIUS USA CORPORATION
 Owner/operator address: PECOS ST
 HILLSBORO, TX 76645
 Owner/operator country: US
 Owner/operator telephone: 254-582-2563
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 05/14/2010
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1004787847

Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D004
 . Waste name: ARSENIC

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D010
 . Waste name: SELENIUM

. Waste code: D011
 . Waste name: SILVER

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1004787847

Historical Generators:

Date form received by agency: 06/25/2007

Site name: VESUVIUS USA CORPORATION

Classification: Not a generator, verified

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D004

. Waste name: ARSENIC

. Waste code: D005

. Waste name: BARIUM

. Waste code: D006

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D009

. Waste name: MERCURY

. Waste code: D010

. Waste name: SELENIUM

. Waste code: D011

. Waste name: SILVER

. Waste code: F003

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

. Waste code: F005

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1004787847

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/29/2007

Site name: VESUVIUS USA CORPORATION

Classification: Not a generator, verified

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D004

. Waste name: ARSENIC

. Waste code: D005

. Waste name: BARIUM

. Waste code: D006

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D009

. Waste name: MERCURY

. Waste code: D010

. Waste name: SELENIUM

. Waste code: D011

. Waste name: SILVER

. Waste code: F003

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

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1004787847

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/07/2004

Site name: VESUVIUS USA CORPORATION

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D004

. Waste name: ARSENIC

. Waste code: D005

. Waste name: BARIUM

. Waste code: D006

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D009

. Waste name: MERCURY

. Waste code: D010

. Waste name: SELENIUM

. Waste code: D011

. Waste name: SILVER

. Waste code: F003

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

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1004787847

ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 08/12/2002

Site name: VESUVIUS USA CORPORATION

Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D004
 . Waste name: ARSENIC

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D010
 . Waste name: SELENIUM

. Waste code: D011
 . Waste name: SILVER

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1004787847

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/03/1998
 Site name: VESUVIUS USA
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 12/01/2010
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/17/2002
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/25/2002
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

7 **VESUVIUS CERAMIC MFG FACILITY**
210 PECOS ST
HILLSBORO, TX 76645

Ind. Haz Waste 1003024144
IHW CORR ACTION N/A

Ind. Haz Waste:
 Registration Number: 81621
 Registration Initial Notification Date: 11/01/1993
 Registration Last Amendment Date: 06/21/2007
 EPA Identification: TXR000025932
 Primary NAICS Code: 327124
 Status Change Date: 19931101
 Land Type: PRIVATE
 Description of Facility Site Location: 210 Pecos St, Hillsboro, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, SQG

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

TNRCC Region: Not reported
 Company Name: VESUVIUS USA CORPORATION
 Contact Name: HENRY C RICKS
 Contact Telephone Number: 254-5822563
 Mailing Address: 210 PECOS ST
 Mailing Address2: Not reported
 Mailing City,St,Zip: HILLSBORO, TX 766453050
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 36656
 Site Owner Tax ID: 370893657
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100514
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Ceramics manufacturing

Owner:
 Owner Mailing Address: 210 PECOSST
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HILLSBORO, TX 76645 3050
 Owner Country: UNITED STA
 Owner Phone Number: 1-254-5822563
 Owner Fax Number: 1-254-5825047
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 13708936573
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: VESUVIUS USA CORPORATION
 Operator First Name: Not reported
 Operator Name: VESUVIUS USA CORPORATION
 Operator Mailing Address: 210 PECOSST
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HILLSBORO, TX 76645 3050
 Operator Country: UNITED STA
 Operator Phone: 1-254-5822563
 Operator Fax: 1-254-5825047
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: 13708936573
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 210 PECOSST
 Contact Address2: Not reported
 Contact City,St,Zip: HILLSBORO, TX 76645 3050
 Contact Phone: 1-254-5822563
 Contact Fax: 1-254-5825047
 Contact Email: Not reported

Contact:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	210 PECOSST
Contact Address2:	Not reported
Contact City,St,Zip:	HILLSBORO, TX 76645 3050
Contact Phone:	1-254-5822563
Contact Fax:	1-254-5825047
Contact Email:	Not reported
Contact:	
Contact Name:	HENRY RICKS
Contact Title:	PLANT ENGINEER
Contact Role:	PRICONT
Contact Address:	210 PECOSST
Contact Address2:	Not reported
Contact City,St,Zip:	HILLSBORO, TX 76645 3050
Contact Phone:	1-254-5822563
Contact Fax:	1-254-5825047
Contact Email:	henry.ricks@vesuvius.com
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	CLOSED
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	30 cubic yard waste container - dumped weekly by local waste hauler - on east si
Dt Last Changed:	20070621
TNRCC Facility ID:	36656
Unit ID:	001
Unit Description:	30 cubic yard waste container - dumped weekly by local waste hauler - on east side of building.
WasteID:	,
Unit:	
Unit No:	002

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	CLOSED
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	30 cubic yard hopper on west side of building. Dumped weekly by local waste hau
Dt Last Changed:	20070621
TNRCC Facility ID:	36656
Unit ID:	002
Unit Description:	30 cubic yard hopper on west side of building. Dumped weekly by local waste hauler.
WasteID:	,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	CLOSED
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	8 cubic yard compactable dumpster. Dump daily by local waste hauler.
Dt Last Changed:	20070621
TNRCC Facility ID:	36656
Unit ID:	003
Unit Description:	8 cubic yard compactable dumpster. Dump daily by local waste hauler.
WasteID:	,
Unit:	
Unit No:	004
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	CLOSED
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrial Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	100
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Waste water sludge de-watering. Up to two cubic yards per week of de-watered was
Dt Last Changed:	20070621
TNRCC Facility ID:	36656
Unit ID:	004
Unit Description:	Waste water sludge de-watering. Up to two cubic yards per week of de-watered waste water sludge.
WasteID:	,
Unit:	
Unit No:	005
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	CLOSED
Unit Regulatory Status:	09
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	20 Yard misc. storage container stored on company property dump as needed.
Dt Last Changed:	20070621
TNRCC Facility ID:	36656
Unit ID:	005
Unit Description:	20 Yard misc. storage container stored on company property dump as needed.
WasteID:	,
Unit:	
Unit No:	006
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	CLOSED
Unit Regulatory Status:	09
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	20 Yards misc. storage container stored on company property dump as need.
Dt Last Changed:	20070621
TNRCC Facility ID:	36656
Unit ID:	006
Unit Description:	20 Yards misc. storage container stored on company property dump as need.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

WastelD:	,
Unit:	
Unit No:	007
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	CLOSED
Unit Regulatory Status:	09
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	20 yards misc. storage container stored on company property dump as needed.
Dt Last Changed:	20070621
TNRCC Facility ID:	36656
Unit ID:	007
Unit Description:	20 yards misc. storage container stored on company property dump as needed.
WastelD:	,
Unit:	
Unit No:	008
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	CLOSED
Unit Regulatory Status:	09
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	20 yards misc. storage container stored on company property dump as needed.
Dt Last Changed:	20070621
TNRCC Facility ID:	36656
Unit ID:	008
Unit Description:	20 yards misc. storage container stored on company property dump as needed.
WasteID:	,
Unit:	
Unit No:	009
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	CLOSED
Unit Regulatory Status:	09
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrial Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	30 yards misc. storage container stored on company property dump as needed
Dt Last Changed:	20070621
TNRCC Facility ID:	36656
Unit ID:	009
Unit Description:	30 yards misc. storage container stored on company property dump as needed
WasteID:	,
Unit:	
Unit No:	010
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Unit Status:	CLOSED
Unit Regulatory Status:	09
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	30 yards misc storage container stored on company property dumped as needed
Dt Last Changed:	20070621
TNRCC Facility ID:	36656
Unit ID:	010
Unit Description:	30 yards misc storage container stored on company property dumped as needed
WasteID:	,
Unit:	
Unit No:	011
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	24
Unit Type:	Not reported
Unit Status:	CLOSED
Unit Regulatory Status:	09
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	40 yards waste compactor stored on company property dumped as needed.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Dt Last Changed: 20070621
 TNRCC Facility ID: 36656
 Unit ID: 011
 Unit Description: 40 yards waste compactor stored on company property dumped as needed.
 WastelD: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 75813
 Waste Description: Plant production refuse, scrap/rejects from viso product line (This product is k
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00079012
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75811
 Waste Description: Supplemental plant production refuse cardboard, floor sweepings, steel bands, ge
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00069022
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75810
 Waste Description: Plant office refuse, general office refuse - paper, 1/1/77
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00059032
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75809
 Waste Description: Plant production refuse, plaster molds used to cast ceramic shapes, 1/1/77
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00049012
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75808
 Waste Description: Plant production refuse rejected/scrap product, T-Cast ceramic (SiO2)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

1/1/77

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00039012
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75807
 Waste Description: Dewatered sludge from waste water treatment of ceramic production process 1/1/9

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00023912
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75806
 Waste Description: Bag House Dust from T-cast & mold shop & viso grinding production processes. 07

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00013192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 318381
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FJBH1131
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 307034
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F2RR001H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 306945
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F2NM0011
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 306944
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F2NL001H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 306943
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F2NK001H
 Waste Code Status: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 306942
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F2NJ001H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 306941
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F2NH0011
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 304189
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DZXK309H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 287043
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DHDB2061
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 287042
 Waste Description: Not reported
 Desc of Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Texas Waste Code: Not reported
 Texas Waste Code 2: DHD9211H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 287041
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DHD83081
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 285943
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: D5ZR3081
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 285942
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: D5ZQ309H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 285941
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: D5ZP2051
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Waste:

Waste ID: 285940
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: D5ZN3081
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 278060
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CRVN0011
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 278059
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CRVM001H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 278058
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CRVL202H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 278057
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CRVK3081
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 278056
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CRVJ2061
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 278055
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CRVH403H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 204722
 Waste Description: Plant office and production refuse paper, carboard, floor sweepings,
 steel, band
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00229992

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 204721
 Waste Description: Plant production refuse, plaster molds used to cast ceramic shapes.
 Date of gen

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00213192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 204720
 Waste Description: Plant production refuse rejected/scrap product, T-cast ceramic. Date
 of generat

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00203192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 204719
 Waste Description: Plant production refuse scrap/rejects kiln fired. Date of generation: 01-01-77

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00233192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 195734
 Waste Description: Viso mix from reuse of rejects & scrap material. 09-01-1977
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00193192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Waste:

Waste ID: 195520
 Waste Description: Dust collection fines from green viso mix from press room. 09/01/1996
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00183192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 193066
 Waste Description: This waste is an off spec. unused material (non-haz) that was disposed of on 4/2
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00160031
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 189201
 Waste Description: OFF SPEC UNUSED MATERIALS
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0017219H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 327124
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 188890
 Waste Description: lab packs of old chemicals (out of date and/or off-spec)
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0015001H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 327124
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 179211
 Waste Description: Darvan #7 (unused old material).
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00142191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 179210
 Waste Description: Mold release agent - Solidified on drum.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00134031
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 178900
 Waste Description: Plant production refuse, scrap/rejects from Viso Product.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00123191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 169740
 Waste Description: Absorbent used to soak up oil
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00113101

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 167123
 Waste Description: Safety solvent
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0010211H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 327124
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 167122
 Waste Description: Used oil from equipment solvent from parts cleaning.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00092061
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VESUVIUS CERAMIC MFG FACILITY (Continued)

1003024144

New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 167121
 Waste Description: Empty paint cans, epoxy part A & B, empty urethane cans.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00083081
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

IHW CORR ACTION:

Program Id: 81621
 Location Desc: 210 Pecos St, Hillsboro, TX
 RN NUM: RN100545847
 Status: INACTIVE
 Status Date: 06/21/2007
 EDR Link ID: 81621

8

**HOWMET CASTINGS
 201 CERCON DR
 HILLSBORO, TX 76645**

**AUL 1001428194
 VCP N/A**

**Ind. Haz Waste
 IHW CORR ACTION**

AUL:

Facility ID: 0439
 Phase: Completed
 Rules: RRR/PST
 Pca No.: 38349
 Type Lead: Leased
 Lat/Long: 32-00-00 / 97-07-30
 Acres: 10
 SW No.: 34062
 RCRIS No.: Not reported
 C/F/L ? : F
 Region: 9
 Type Remedy: Excavation

Facility Type: Non-Ferrous Investment Castings
 VCP Received: 01/21/1997
 Standards: 2/A
 Certificate Issued: 01/15/1998
 Project Manager: Norman
 Lat/Long (dms): Not reported
 Media Affected: Soils
 LPST No.: Not reported
 EPA Txd/cerclis: TXD038466439
 Date/agreement: 03/14/1997
 Type: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Contaminant: TPH, Metals
 Inst Controls: Nonresidential
 BGF Number: Not reported
 Applicant: CERCON, Division Howmet Cericast
 Applicant Name: Martin Whitworth
 Applicant Title: Safety/Environmental Director
 Applicant Address: 201 Cercon Drive
 Applicant City,St,Zip: Hillsboro, TX 76645
 Applicant Phone: 817-582-3413
 Applicant Fax: 817-582-2466
 Consultant/Attorney: EmTech Environmental Services, Inc.
 Consultant/Attorney Name: Rick Purselley
 Consultant/Attorney Title: Project Geologist
 Consultant/Attorney Address: 303 Arthur Street
 Consultant/Attorney City,St,Zip: Fort Worth, TX 76107
 Consultant/Attorney Phone: 800-336-0909
 Consultant/Attorney Fax: 817-338-9565
 SUP No: Not reported
 Multiple Property: Not reported
 SUP Tract No: Not reported
 Property Owner: Not reported
 TRRP Vol#, PG#, CO#, ID#: Not reported
 Inst Control Req?: Not reported
 Eng Control Req?: Not reported
 Notes: Not reported
 Filing Type: Not reported
 Filing Date: Not reported
 Filings Sup Tract: Not reported
 Lien Amt: Not reported
 Property Description: Not reported

VCP TCEQ:

Region: 9
 Facility ID: 0439
 Facility Type: Non-Ferrous Investment Castings
 VCP Received: 01/21/1997
 PCA Number: 38349
 Project Number: Norman
 Type Lead: Leased
 Phase: Completed
 Lat/Long: 32-00-00 / 97-07-30
 Lat/Long (DD): Not reported
 Acres at Site: 10
 Contaminant Categories: TPH, Metals
 Media Affected: Soils
 Applicant: CERCON, Division Howmet Cericast
 Applicant Contact Title: Safety/Environmental Director
 Applicant Address: 201 Cercon Drive
 Applicant City,St,Zip: Hillsboro, TX 76645
 Applicant Phone: 817-582-3413
 Applicant Fax: 817-582-2466
 Consultant/Attorney: EmTech Environmental Services, Inc.
 Consultant/Attorney Name: Rick Purselley
 Consultant/Attorney Contact Title: Project Geologist
 Consultant/Attorney Address: 303 Arthur Street
 Consultant/Attorney City,St,Zip: Fort Worth, TX 76107
 Consultant/Attorney Phone: 800-336-0909

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOWMET CASTINGS (Continued)

1001428194

Consultant/Attorney Fax: 817-338-9565
 TNRCC Solid Waste Registration: 34062
 EPA Texas ID/CERCLIS Registration: TXD038466439
 EPA Registration: Not reported
 Application Signed By Applicant: 03/14/1997
 Standards: 2/A
 TX Risk Reduction Prgm: Not reported
 Institutional Controls: Nonresidential
 Certificate of Completion: 01/15/1998
 Remedy Type: Excavation
 Risk Reduction or Petroleum Storage Tank: RRR/PST
 Leaking Petroleum Storage Registration Tank: Not reported
 Cashier Recvd: 01/16/1997
 App Accepted?: Y
 Date Accepted: Not reported
 Region?: Y
 Alt VCP Id: Not reported
 Project No.: 313490
 Contaminants Identified: Not reported
 OffSite?: N
 Billing Company: CERCON, Division of Howmet
 Billing c/o Name: Martin Whitworth
 Billing Address1: 201 Cercon Drive
 Billing Address2: Not reported
 Billing City: Hillsboro
 Billing State: TX
 Billing Zip: 76645
 Billing Phone: 817-582-3413
 IOP No.: Not reported
 Region COC?: Y
 Region R/W?: Not reported
 Survey?: Y
 Comments: Not reported
 Media: M
 File Location: CR

Ind. Haz Waste:

Registration Number: 34062
 Registration Initial Notification Date: 12/20/1983
 Registration Last Amendment Date: 11/29/2005
 EPA Identification: TXD038466439
 Primary NAICS Code: Not reported
 Status Change Date: 19831220
 Land Type: PRIVATE
 Description of Facility Site Location: 201 Cercon Dr, Hillsboro, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, LQG

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

TNRCC Region: Not reported
 Company Name: HOWMET CORPORATION
 Contact Name: HOPE CONTRERAS
 Contact Telephone Number: 254-5823413-7189
 Mailing Address: 201 CERCON DR
 Mailing Address2: Not reported
 Mailing City,St,Zip: HILLSBORO, TX 766453064
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 11527
 Site Owner Tax ID: 132838093
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20060622
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 9 OLD KINGS HWY S
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: DARIEN, CT 06820 4505
 Owner Country: UNITED STA
 Owner Phone Number: 1-231-8945686
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 11328380933
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: HOWMET CASTINGS & SERVICES INC
 Operator First Name: Not reported
 Operator Name: HOWMET CASTINGS & SERVICES INC
 Operator Mailing Address: 201 CERCON DR
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HILLSBORO, TX 76645 3064
 Operator Country: UNITED STA
 Operator Phone: 1-254-5823413
 Operator Fax: 1-254-5823536
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 10612457852
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: HOPE CONTRERAS
 Contact Title: EHS COORDINATOR
 Contact Role: PRICONT
 Contact Address: 201 CERCON DR
 Contact Address2: Not reported
 Contact City,St,Zip: HILLSBORO, TX 76645 3064
 Contact Phone: 1-254-5823413 x7189
 Contact Fax: 1-254-5823536 x7189
 Contact Email: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Contact:

Contact Name: HOPE CONTRERAS
 Contact Title: EHS COORDINATOR
 Contact Role: STEERCNT
 Contact Address: 201 CERCON DR
 Contact Address2: Not reported
 Contact City, St, Zip: HILLSBORO, TX 76645 3064
 Contact Phone: 1-254-5823413
 Contact Fax: 1-254-5823536
 Contact Email: hcontreras@howmet.com

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 201 CERCON DR
 Contact Address2: Not reported
 Contact City, St, Zip: HILLSBORO, TX 76645 3064
 Contact Phone: 1-254-5823413
 Contact Fax: 1-254-5823536
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 9 OLD KINGS HWY S
 Contact Address2: Not reported
 Contact City, St, Zip: DARIEN, CT 06820 4505
 Contact Phone: 1-231-8945686
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 90501
 Waste Description: Milky white liquid. Liquid (Prewet) is use for first coat in shell making proce
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00281131
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 81095
 Waste Description: Water base ceramic slurry. Ceramic slurry is used to coat wax pattern to produc

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00223191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 81094
 Waste Description: Spent aerosol cans maintenance and cleanup pf equipment. July 1980.

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00203082
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

EPA Haz Waste:	Not reported
Waste:	
Waste ID:	81093
Waste Description:	Spent solvent from degreasing operations in machine shop and finishing dept. Fi
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0019203H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	331524
EPA Waste Form Code:	W203
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	81092
Waste Description:	Rinse water and scrubber water from aluminum etching process. Water is neutrali
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00231152
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	81091
Waste Description:	Red wax filler (sludge) from auto-clave de-wax operation. recycling notificatio
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00214092

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 76765
 Waste Description: Spent wax used in lost wax process; melted out of shell. All wax that cannot be

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00184092
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 76764
 Waste Description: Ceramic shell material. Grayish white. Broken away from castings & becomes a w

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00173192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 76763
 Waste Description: Spent sands used to coat outside of shell (mold). Excess sand is swept up & bec

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00163192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 76762
 Waste Description: Broken crucibles (silicon carbide). Crucibles used for melting aluminum are re

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00153192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

EPA Haz Waste:	Not reported
Waste:	
Waste ID:	76761
Waste Description:	Spent insulwool (ceramic refractory product). Material used in all insulatingo
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00143192
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	76760
Waste Description:	Scrap wood consisting of wood pallets, brooms, wood shipping crates.
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00134882
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	Yes
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	76759
Waste Description:	Sump settling pit of floor drains from inside plant. Containing ceramics, sand,
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00121142
Waste Code Status:	ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOWMET CASTINGS (Continued)

1001428194

Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 76758
 Waste Description: Assortment of rubber gloves & aprons, rubber hose, rubber sheet, plastic pipe. V

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00114092
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 76757
 Waste Description: Scrap metal such as sheet metal, nails, screws, nuts, bolts, wire, steel pipe pi

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00103072
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 76756
 Waste Description: Sand (brown aluminum oxide) from sandblasting operations. Aluminum castings are

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00093892
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 76755
 Waste Description: 55 gal metal drums, empty aerosol cans, metal buckets. Generated as containersa

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00083082
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Waste:

Waste ID: 76754
 Waste Description: Graphite rods -gray-black in color - used in degasing operation in foundry dept.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00074042
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 76753
 Waste Description: Empty plastic & fiber containers. Produced when materials are emptied out of co
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00064062
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 76752
 Waste Description: Empty glass containers, crushed glass. Glass container that once held materials
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00043882
 Waste Code Status: ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	76738
Waste Description:	Mortar foundry cement from shell repair operation in foundry area. Cracked shel
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00033902
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	76737
Waste Description:	Cardboard, paper, packing materials from shipping dept.
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00029012
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 76735
 Waste Description: Food waste, aluminum foil, paper, glass, food packaging from office areas

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00019032
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 30495
 Waste Description: Alcohol, isopropyl base ceramic slurry. Isopropyl alcohol is used in the B-8 ce

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0026219H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 331524
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Waste:

Waste ID: 30494
 Waste Description: Spent acids. Acid waste produced from etching process on aluminum castings. Be
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0005103H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 331524
 EPA Waste Form Code: W103
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 30493
 Waste Description: Acid nitric (HNO3) used for etching of aluminum casting. First generated 1991.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0024103H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 331524
 EPA Waste Form Code: W103
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 30492
 Waste Description: Acid hydrofluoric. Acid is used for etching of aluminum castings and removal of
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0025103H
 Waste Code Status: INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 331524
 EPA Waste Form Code: W103
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 30491
 Waste Description: Methyl ethyl ketone contaminated material. MEK is used in a defoaming process.

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0027409H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 331524
 EPA Waste Form Code: W409
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 297761
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DN2V315H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOWMET CASTINGS (Continued)

1001428194

New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 293112
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DCDJ003H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 292809
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: D882003H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 292734
 Waste Description: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: D84N1191
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 291355
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DFP43961
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 290223
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DBD5202H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 272178
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CJRZ2191
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 211034
 Waste Description: Mixed chemicals
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00510031
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: MIXED LAB PACK
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Waste:

Waste ID: 204777
 Waste Description: collected wastewater from x-ray process mixture of processed spent developer, ri
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00952992
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: X-RAY MIXED WASTEWAT
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 188952
 Waste Description: Off spec material 3-1-2001
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0078102H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 331524
 EPA Waste Form Code: W101
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 188951
 Waste Description: Off spec material 3-1-2001
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00771021
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 184276
 Waste Description: Lead / cadmium metal. Foundry Process. Aug 1999 Waste inactivated due to source

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0058307H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 331524
 EPA Waste Form Code: W307
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 177881
 Waste Description: Sodium hydroxide solution/metal etching/1998 July
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0075109H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Company Waste ID:	Not reported
Primary NAICS Code:	331524
EPA Waste Form Code:	W110
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	163943
Waste Description:	Acid contaminated equipment (glove, aprons, boots) from acid etch process.
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00473191
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	162096
Waste Description:	Old chemicals from industrial processes
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0039001H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	331524
EPA Waste Form Code:	W001
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	161971
Waste Description:	Concrete, cement, and construction materials from construction and removal proje

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00463902
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 161970
 Waste Description: Soil contaminated with petroleum from gasoline spill. VCP remediation project.

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00454892
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 161969
 Waste Description: Soil contaminated with petroleum product (wax) V.C.P. remediation project.Waste

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00444891
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOWMET CASTINGS (Continued)

1001428194

Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 161157
 Waste Description: Waste oil from industrial equipment maintenance. This waste is recycled by Safet
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00352061
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 161056
 Waste Description: Colloidal silica form mold making process. Product becomes waste if allowed to f
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00421131
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOWMET CASTINGS (Continued)

1001428194

Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 161055
 Waste Description: Latex glue use in mold making process. 5-30-97
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00412101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 161054
 Waste Description: RCRA empty metal drums and containers generated from industrial processes.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00403081
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160228
 Waste Description: Waste oil and absorbent mixture. This waste is recycled by being sent off-site
 Desc of Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Texas Waste Code: Not reported
 Texas Waste Code 2: 00384891
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 159919
 Waste Description: Spent mineral spirits from degreasing and cleaning process. 2-15-97.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0037203H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 331524
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 159918
 Waste Description: Liquid solution from aqueous cleaning of castings. 4-15-97.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00361021
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 157038
 Waste Description: Spent fluorescent lamps & bulbs from industrial lighting.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0034319H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 331524
 EPA Waste Form Code: W319
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 154924
 Waste Description: Oil-water and wax emulsion. Generated from dewax ceramic shells. Sept. 1996.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00332051
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Waste:

Waste ID: 143881
 Waste Description: Plant office refuse and plant production refuse. 07/80
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00319992
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 143854
 Waste Description: Rinse water and scrubber water from acid etch process. Waste inactivated due to
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00321151
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 133761
 Waste Description: Green opaque liquid/used in fluorescent penetrant inspection
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00301981
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOWMET CASTINGS (Continued)

1001428194

Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 130330
 Waste Description: Wax filler and floor sweep used in mold making process. All material that cannot
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00294891
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

IHW CORR ACTION:

Program Id: 34062
 Location Desc: 201 Cercon Dr, Hillsboro, TX
 RN NUM: RN100836725
 Status: INACTIVE
 Status Date: 03/22/2010
 EDR Link ID: 34062

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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**201 CERCON DR
 HILLSBORO, TX 76645**

**RCRA NonGen / NLR 1000179775
 ICIS TXD038466439
 FINDS
 ECHO**

RCRA NonGen / NLR:

Date form received by agency: 06/22/2006
 Facility name: Not reported
 Facility address: 201 CERCON DR
 HILLSBORO, TX 76645
 EPA ID: TXD038466439
 Mailing address: CERCON DR
 HILLSBORO, TX 76645
 Contact: HOPE CONTRERAS
 Contact address: CERCON DR
 HILLSBORO, TX 76645
 Contact country: US
 Contact telephone: 254-582-3413, E
 Contact email: Not reported
 EPA Region: Not reported
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HOWMET CORPORATION
 Owner/operator address: OLD KINGS HIGHWAY S
 DARIEN, CT 06820
 Owner/operator country: US
 Owner/operator telephone: 231-894-5686
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 11/29/2005
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE
 . Waste code: D002
 . Waste name: CORROSIVE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U226
- . Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Historical Generators:

Date form received by agency: 11/29/2005
 Site name: HOWMET CORPORATION
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000179775

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

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

. Waste code: U134
 . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U226
 . Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Date form received by agency: 05/11/2005
 Site name: HOWMET CORPORATION
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U134
 . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U226
 . Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Date form received by agency: 04/27/2004
 Site name: HOWMET CORPORATION
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: U134
 . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U226
 . Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000179775

Date form received by agency: 03/01/2004
 Site name: HOWMET CORPORATION
 Classification: Large Quantity Generator

Date form received by agency: 02/27/2003
 Site name: HOWMET CORPORATION
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: U134
 . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U226
 . Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Date form received by agency: 03/01/2002
 Site name: HOWMET CORPORATION
 Classification: Large Quantity Generator

Date form received by agency: 01/25/2000
 Site name: CERCON
 Classification: Large Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000179775

Date form received by agency: 03/01/1996
 Site name: CERCON - A DIVISION OF HOWMET CERCAST (U
 Classification: Large Quantity Generator

Date form received by agency: 08/18/1986
 Site name: CERCON CASTING
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,
 METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,
 CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,
 ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,
 TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE
 USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE
 ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND
 F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND
 SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 07/27/2005
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

ICIS:

Enforcement Action ID: HQ-2004-0085
 FRS ID: 110000842367
 Action Name: Howmet Corporation
 Facility Name: HOWMET CASTINGS
 Facility Address: 201 CERCON DRIVE
 HILLSBORO, TX 76645-3064
 Enforcement Action Type: EPCRA 325 Action For Penalty
 Facility County: HILL
 Program System Acronym: TRIS
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 325
 Facility SIC Code: Not reported
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 32.02321
 Longitude in Decimal Degrees: -97.11718
 Permit Type Desc: Not reported
 Program System Acronym: 76645CRCN 201CE
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

FINDS:

Registry ID: 110000842367

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000179775

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000179775
 Registry ID: 110000842367
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000842367>

9

WILS
424 ROOSEVELT
HILLSBORO, TX 76645

UST U003768125
N/A

UST:

Facility Id: 22677
 Facility Type: FLEET REFUELING
 Facility Begin Date: 09/22/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HILL 76645
 Site Location (TCEQ Region): 9
 Contact Name/Title: JEFF MCLAUGHLIN,
 Contact Organization Name: WILS
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 2145085365
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WILS (Continued)

U003768125

Application Received Date On Earliest Reg Form: 05/08/1986
 Signature Date On Earliest Reg Form: 04/24/1986
 Signature Name/Title On Earliest Reg Form: J WOLDGANG,PLANT ENGR.
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 31443472002064
 AR Number: Not reported
 Contact Name/Title: SHARON K ALLEN/
 Contact Organization Name: FEDERAL DEPOSIT INSURANCE CORPORATION
 Contact Mailing Address (Delivery): 1910 PACIFIC AVE STE 1300
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: DALLAS, TX 75201 4529
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 31443472002064
 Additional Id: 645770622002138
 Facility Num/AI: 22677
 Owner CN: CN600845093
 Owner Name: FEDERAL DEPOSIT INSURANCE CORPORATION
 Owner Effective Begin Date: 01/31/1995
 Owner Type: FG
 State Tax Id: Not reported
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id: 57938
 Facility Num/AI: 22677
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1971
 Tank Registration Date: 05/08/1986
 Tank Capacity (In Gallons): Not reported
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 08/20/1990
 Empty: Y
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WILS (Continued)

U003768125

Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	132027
UST Id:	57938
Facility Num/Ai:	22677
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WILS (Continued)

U003768125

Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	57939
Facility Num/AI:	22677
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/20/1990
Empty:	Y
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WILS (Continued)

U003768125

Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	132028
UST Id:	57939
Facility Num/Ai:	22677
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	USED OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WILS (Continued)

U003768125

CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	57941
Facility Num/AI:	22677
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/20/1990
Empty:	Y
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WILS (Continued)

U003768125

Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	132030
UST Id:	57941
Facility Num/Ai:	22677
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WILS (Continued)

U003768125

PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	57940
Facility Num/AI:	22677
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/20/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WILS (Continued)

U003768125

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	4
UST Comprt Id:	132029
UST Id:	57940
Facility Num/Ai:	22677
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WILS (Continued)

U003768125

SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

**10 RONNY S GARAGE & WRECKER SVC
 110 BRAZOS ST
 HILLSBORO, TX 76645**

**EDR Hist Auto 1020595013
 N/A**

EDR Hist Auto

Year:	Name:	Type:
2000	RONNY S GARAGE & WRECKER SVC	General Automotive Repair Shops

**11 AIRPORT TRACT
 SEC OF HIGHWAY 81 AND COUNTY ROAD 4231
 HILLSBORO, TX 76645**

**US BROWNFIELDS 1016356479
 FINDS N/A**

US BROWNFIELDS:

Recipient name:	R6 TBA (ARRA)
Grant type:	TBA
Property name:	AIRPORT TRACT
Property #:	Not reported
Parcel size:	172
Property Description:	The site is located in the southeast quadrant of Highway 81 and County Road C.R. 4231 in Hillsboro, Hill County, Texas. The site consists of an approximate 172-acre tract of primarily agricultural land. Hillsboro Economic Development Corporation is the current owner. Additional contaminant delineation and cleanup will be needed.
Latitude:	32.0193817
Longitude:	-97.1359377
HCM label:	Not reported
Map scale:	Not reported
Point of reference:	Not reported
Datum:	Not reported
ACRES property ID:	109883
Start date:	Not reported
Completed date:	Not reported
Acres cleaned up:	Not reported
Cleanup funding:	Not reported
Cleanup funding source:	Not reported
Assessment funding:	3215
Assessment funding source:	US EPA - TBA Funding
Redevelopment funding:	Not reported
Redev. funding source:	Not reported
Redev. funding entity name:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

AIRPORT TRACT (Continued)

1016356479

Redevelopment start date:	Not reported
Assessment funding entity:	EPA
Cleanup funding entity:	Not reported
Grant type:	Hazardous
Accomplishment type:	Phase I Environmental Assessment
Accomplishment count:	1
Cooperative agreement #:	n/a
Ownership entity:	Government
Current owner:	Hillsboro Economic Development Corporation is the current site owner.
Did owner change:	Not reported
Cleanup required:	Yes
Video available:	Not reported
Photo available:	Yes
Institutional controls required:	U
IC Category proprietary controls:	Not reported
IC cat. info. devices:	Not reported
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Y
Other contams found description:	Pesticides OCE, TCE
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

AIRPORT TRACT (Continued)

1016356479

Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
nickel cleaned up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Highlights:	Not reported
IC Data Address:	Not reported
Redev Completion Date:	Not reported
# Below Poverty:	46
% Below Poverty:	2.8%
# Low Income:	82
% Low Income:	1.6%
Meidan Income:	210
# Unemployed:	4
% Unemployed:	31.8%
# Vacant Housing:	5
% Vacant Housing:	25.4%
Recipient name:	R6 TBA (STAG Funded)
Grant type:	TBA
Property name:	AIRPORT TRACT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

AIRPORT TRACT (Continued)

1016356479

Property #:	Not reported
Parcel size:	172
Property Description:	The site is located in the southeast quadrant of Highway 81 and County Road C.R. 4231 in Hillsboro, Hill County, Texas. The site consists of an approximate 172-acre tract of primarily agricultural land. Hillsboro Economic Development Corporation is the current owner. Additional contaminant delineation and cleanup will be needed.
Latitude:	32.0193817
Longitude:	-97.1359377
HCM label:	Not reported
Map scale:	Not reported
Point of reference:	Not reported
Datum:	Not reported
ACRES property ID:	109883
Start date:	Not reported
Completed date:	Not reported
Acres cleaned up:	Not reported
Cleanup funding:	Not reported
Cleanup funding source:	Not reported
Assessment funding:	171000
Assessment funding source:	US EPA - TBA Funding
Redevelopment funding:	Not reported
Redev. funding source:	Not reported
Redev. funding entity name:	Not reported
Redevelopment start date:	Not reported
Assessment funding entity:	EPA
Cleanup funding entity:	Not reported
Grant type:	Hazardous
Accomplishment type:	Phase II Environmental Assessment
Accomplishment count:	0
Cooperative agreement #:	n/a
Ownership entity:	Government
Current owner:	Hillsboro Economic Development Corporation is the current site owner.
Did owner change:	Not reported
Cleanup required:	Yes
Video available:	Not reported
Photo available:	Yes
Institutional controls required:	U
IC Category proprietary controls:	Not reported
IC cat. info. devices:	Not reported
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

AIRPORT TRACT (Continued)

1016356479

Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Y
Other contams found description:	Pesticides OCE, TCE
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
nickel cleaned up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

AIRPORT TRACT (Continued)

1016356479

Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Highlights:	Not reported
IC Data Address:	Not reported
Redev Completion Date:	Not reported
# Below Poverty:	46
% Below Poverty:	2.8%
# Low Income:	82
% Low Income:	1.6%
Meidan Income:	210
# Unemployed:	4
% Unemployed:	31.8%
# Vacant Housing:	5
% Vacant Housing:	25.4%
Recipient name:	R6 TBA (ARRA)
Grant type:	TBA
Property name:	AIRPORT TRACT
Property #:	Not reported
Parcel size:	172
Property Description:	The site is located in the southeast quadrant of Highway 81 and County Road C.R. 4231 in Hillsboro, Hill County, Texas. The site consists of an approximate 172-acre tract of primarily agricultural land. Hillsboro Economic Development Corporation is the current owner. Additional contaminant delineation and cleanup will be needed.
Latitude:	32.0193817
Longitude:	-97.1359377
HCM label:	Not reported
Map scale:	Not reported
Point of reference:	Not reported
Datum:	Not reported
ACRES property ID:	109883
Start date:	Not reported
Completed date:	Not reported
Acres cleaned up:	Not reported
Cleanup funding:	Not reported
Cleanup funding source:	Not reported
Assessment funding:	5919
Assessment funding source:	US EPA - TBA Funding
Redevelopment funding:	Not reported
Redev. funding source:	Not reported
Redev. funding entity name:	Not reported
Redevelopment start date:	Not reported
Assessment funding entity:	EPA
Cleanup funding entity:	Not reported
Grant type:	Hazardous
Accomplishment type:	Phase II Environmental Assessment
Accomplishment count:	0
Cooperative agreement #:	n/a
Ownership entity:	Government
Current owner:	Hillsboro Economic Development Corporation is the current site owner.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

AIRPORT TRACT (Continued)

1016356479

Did owner change:	Not reported
Cleanup required:	Yes
Video available:	Not reported
Photo available:	Yes
Institutional controls required:	U
IC Category proprietary controls:	Not reported
IC cat. info. devices:	Not reported
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Y
Other contams found description:	Pesticides OCE, TCE
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

AIRPORT TRACT (Continued)

1016356479

Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
nickel cleaned up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Highlights:	Not reported
IC Data Address:	Not reported
Redev Completion Date:	Not reported
# Below Poverty:	46
% Below Poverty:	2.8%
# Low Income:	82
% Low Income:	1.6%
Meidan Income:	210
# Unemployed:	4
% Unemployed:	31.8%
# Vacant Housing:	5
% Vacant Housing:	25.4%

FINDS:

Registry ID: 110042232401

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**12 CERTAINTED CORPORATION
 U.S. HIGHWAY 77 NORTH
 HILLSBORO, TX**

**AUL S103865072
 VCP N/A**

AUL:

Facility ID:	0395	Facility Type:	Asbestos Cement Pipe Manufacturing
Phase:	Conditional	VCP Received:	11/14/1996
Rules:	RRR	Standards:	3
Pca No.:	38305	Certificate Issued:	02/26/1998
Type Lead:	Owner	Project Manager:	Coulter
Lat/Long:	32-01-00 / 97-07-00	Lat/Long (dms):	Not reported
Acres:	51	Media Affected:	Soils
SW No.:	32773	LPST No.:	Not reported
RCRIS No.:	Not reported	EPA Txd/cerclis:	Not reported
C/F/L ?:	C	Date/agreement:	12/06/1996
Region:	9	Type:	Not reported
Type Remedy:	Surface Capping		
Contaminant:	Asbestos (landfilled)		
Inst Controls:	Non-Residential, Maintain cap		
BGF Number:	Not reported		
Applicant:	Saint-Gobain Corporation		
Applicant Name:	Jim Smith		
Applicant Title:	Director, Environmental Affairs		
Applicant Address:	P.O. Box 860		
Applicant City,St,Zip:	Valley Forge, PA 19482-0101		
Applicant Phone:	610-341-7321		
Applicant Fax:	610-341-7157		
Consultant/Attorney:	CH2M HILL		
Consultant/Attorney Name:	Susan Spore, P.E.		
Consultant/Attorney Title:	Task Manager		
Consultant/Attorney Address:	7600 West Tidwell Road, Suite 400		
Consultant/Attorney City,St,Zip:	Houston, TX 77040		
Consultant/Attorney Phone:	713-462-0161		
Consultant/Attorney Fax:	713-462-0165		
SUP No:	Not reported		
Multiple Property:	Not reported		
SUP Tract No:	Not reported		
Property Owner:	Not reported		
TRRP Vol#, PG#, CO#, ID#:	Not reported		
Inst Control Req?:	Not reported		
Eng Control Req?:	Not reported		
Notes:	Not reported		
Filing Type:	Not reported		
Filing Date:	Not reported		
Filings Sup Tract:	Not reported		
Lien Amt:	Not reported		
Property Description:	Not reported		

VCP TCEQ:

Region:	9
Facility ID:	0395
Facility Type:	Asbestos Cement Pipe Manufacturing
VCP Received:	11/14/1996
PCA Number:	38305
Project Number:	Coulter
Type Lead:	Owner
Phase:	Conditional
Lat/Long:	32-01-00 / 97-07-00
Lat/Long (DD):	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CERTAINTED CORPORATION (Continued)

S103865072

Acres at Site: 51
 Contaminant Categories: Asbestos (landfilled)
 Media Affected: Soils
 Applicant: Saint-Gobain Corporation
 Applicant Contact Title: Director, Environmental Affairs
 Applicant Address: P.O. Box 860
 Applicant City,St,Zip: Valley Forge, PA 19482-0101
 Applicant Phone: 610-341-7321
 Applicant Fax: 610-341-7157
 Consultant/Attorney: CH2M HILL
 Consultant/Attorney Name: Susan Spore, P.E.
 Consultant/Attorney Contact Title: Task Manager
 Consultant/Attorney Address: 7600 West Tidwell Road, Suite 400
 Consultant/Attorney City,St,Zip: Houston, TX 77040
 Consultant/Attorney Phone: 713-462-0161
 Consultant/Attorney Fax: 713-462-0165
 TNRCC Solid Waste Registration: 32773
 EPA Texas ID/CERCLIS Registration: Not reported
 EPA Registration: Not reported
 Application Signed By Applicant: 12/06/1996
 Standards: 3
 TX Risk Reduction Prgm: Not reported
 Institutional Controls: Non-Residential, Maintain cap
 Certificate of Completion: 02/26/1998
 Remedy Type: Surface Capping
 Risk Reduction or Petroleum Storage Tank: RRR
 Leaking Petroleum Storage Registration Tank: Not reported
 Cashier Recvd: 11/08/1996
 App Accepted?: Y
 Date Accepted: Not reported
 Region?: Y
 Alt VCP Id: Not reported
 Project No.: 313050
 Contaminants Identified: Not reported
 OffSite?: N
 Billing Company: Saint-Gobain Corporation
 Billing c/o Name: Jim Smith
 Billing Address1: P.O. Box 860
 Billing Address2: Not reported
 Billing City: Valley Forge
 Billing State: PA
 Billing Zip: 194820101
 Billing Phone: 610-341-7321
 IOP No.: Not reported
 Region COC?: Y
 Region R/W?: Not reported
 Survey?: Y
 Comments: Not reported
 Media: F
 File Location: CR

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

13	INDEPENDENT OIL CO*	EDR Hist Auto	1021931593
	305 NO WACO		N/A
	HILLSBORO, TX 76645		

EDR Hist Auto

Year:	Name:	Type:	
1969	INDEPENDENT OIL CO		Toys And Hobby Goods And Supplies
1970	INDEPENDENT OIL CO		Toys And Hobby Goods And Supplies
1971	INDEPENDENT OIL CO*		Toys And Hobby Goods And Supplies
1972	INDEPENDENT OIL CO*		Toys And Hobby Goods And Supplies

13	INDEPENDENT OIL	AST	A100121171
	305 N WACO ST		N/A
	HILLSBORO, TX 76645		

AST:

Facility Data:

Facility Id:	53655
Facility Type:	WHOLESALE
Facility Begin Date:	05/10/1990
Facility Status:	INACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	0
Site Location Description:	Not reported
Site Location (nearest city name):	Not reported
Site Location (county name):	HILL
Site Location (TCEQ region):	9
Site Location (location zip):	76645
Contact First Name:	Not reported
Contact Middle Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	INDEPENDENT OIL
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	8175825359
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	05/10/1990
Signature Date on earliest Reg Form:	05/07/1990
Signature First Name on earliest Reg Form:	LYNN B
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	GRAY
Signature Title on earliest Reg Form:	PRES
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	WHOLESALE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

INDEPENDENT OIL (Continued)

A100121171

Number of ASTs:	0
Tank:	
Tank ID:	3
Tank Status:	OUT OF USE
Install Date:	01/01/1986
Tank registration date:	05/10/1990
Capacity:	17108
Content:	GASOLINE
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Tank ID:	4
Tank Status:	OUT OF USE
Install Date:	01/01/1964
Tank registration date:	05/10/1990
Capacity:	1664
Content:	GASOLINE
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Tank ID:	5
Tank Status:	OUT OF USE
Install Date:	01/01/1943
Tank registration date:	05/10/1990
Capacity:	3800
Content:	KEROSENE
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Tank ID:	6
Tank Status:	OUT OF USE
Install Date:	01/01/1943
Tank registration date:	05/10/1990
Capacity:	3800
Content:	KEROSENE
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

13

**FUEL MART
 101 STADIUM DR
 HILLSBORO, TX 76645**

**UST U001278826
 N/A**

UST:

Facility Id:	47548
Facility Type:	RETAIL
Facility Begin Date:	08/31/1987
Facility Status:	ACTIVE
Facility Exempt Status:	No
Records Off-Site:	Yes
UST Financial Assurance Required:	Yes
Number Of Active UST:	4
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HILL 76645
Site Location (TCEQ Region):	9
Contact Name/Title:	LYNN GRAY,PRESIDENT
Contact Organization Name:	FUEL MART

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FUEL MART (Continued)

U001278826

Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	2545825359
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	09/02/2016
Signature Date On Earliest Reg Form:	09/01/2016
Signature Name/Title On Earliest Reg Form:	CHAD GRAY,VP
Signature Role On Earliest Reg Form:	OWNER
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	35472342002072
AR Number:	28109
Contact Name/Title:	LYNN GRAY/
Contact Organization Name:	INDEPENDENT OIL CO
Contact Mailing Address (Delivery):	PO BOX 839
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HILLSBORO, TX 76645 0839
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	35472342002072
Additional Id:	23472352002072
Facility Num/AI:	47548
Owner CN:	CN600902613
Owner Name:	INDEPENDENT OIL COMPANY
Owner Effective Begin Date:	09/01/1987
Owner Type:	CO
State Tax Id:	17416903510
Contact Role:	OWNCON
Contact Name/Title:	LYNN GRAY/PRESIDENT
Contact Organization Name:	INDEPENDENT OIL CO
Contact Mailing Address (Delivery):	PO BOX 839
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HILLSBORO, TX 76645 0839
Contact Phone Number/Ext:	1 254 5825359/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	35472342002072
Additional Id:	23472352002072
Facility Num/AI:	47548
Operator CN:	CN600902613
Operator Name (Company Or Ind Last Name):	INDEPENDENT OIL COMPANY
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	09/01/1987
Operator Type:	CO
Contact Role:	OPRCON

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Contact Name:	GRAY
Contact Title:	VP
Contact Organization Name:	INDEPENDENT OIL CO
Contact Mailing Address (Delivery):	PO BOX 839
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HILLSBORO, TX 76645 0839
Contact Phone Number/Ext:	1 254 5825359/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
 Self Certification:	
Cert Id:	133121
Facility Num/AI:	47548
Self-Certification Date:	10/16/2000
Signature Name/Title:	LYNN B GRAY PRESIDENT
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	133122
Facility Num/AI:	47548
Self-Certification Date:	07/16/2002
Signature Name/Title:	LYNN B GRAY PRES
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	133123
Facility Num/AI:	47548
Self-Certification Date:	07/23/2003
Signature Name/Title:	LYNN B GRAY PRESIDENT
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Delivery Certificate Expiration Date: 09/30/2004
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 133124
 Facility Num/AI: 47548
 Self-Certification Date: 07/20/2004
 Signature Name/Title: LYNN B GRAY PRESIDENT
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2005
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 133125
 Facility Num/AI: 47548
 Self-Certification Date: 07/18/2005
 Signature Name/Title: LYNN B GRAY PRESIDENT
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2006
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 133126
 Facility Num/AI: 47548
 Self-Certification Date: 07/20/2006
 Signature Name/Title: LYNN B GRAY PRES
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2007
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	133127
Facility Num/AI:	47548
Self-Certification Date:	07/25/2007
Signature Name/Title:	LYNN B GRAY PRES
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	133128
Facility Num/AI:	47548
Self-Certification Date:	07/15/2008
Signature Name/Title:	LYNN B GRAY PRES
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	133129
Facility Num/AI:	47548
Self-Certification Date:	07/20/2009
Signature Name/Title:	LYNN B GRAY PRES
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	133130
Facility Num/AI:	47548
Self-Certification Date:	08/30/2010
Signature Name/Title:	LYNN B GRAY PRESIDENT
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2011
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	133131
Facility Num/AI:	47548
Self-Certification Date:	08/19/2011
Signature Name/Title:	CHAD L GRAY VICE PRESIDENT
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	133132
Facility Num/AI:	47548
Self-Certification Date:	08/31/2012
Signature Name/Title:	CHAD L GRAY VP
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	225467

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Facility Num/AI: 47548
 Self-Certification Date: 08/26/2013
 Signature Name/Title: CHAD L GRAY VP
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2014
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 262221
 Facility Num/AI: 47548
 Self-Certification Date: 12/07/2015
 Signature Name/Title: CHAD GRAY VP
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2016
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 275378
 Facility Num/AI: 47548
 Self-Certification Date: 09/01/2016
 Signature Name/Title: CHAD GRAY VP
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2017
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Tanks:

UST Id: 124001
 Facility Num/AI: 47548
 Tank Id: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Number Of Compartments:	1
Tank Installation Date:	01/01/1988
Tank Registration Date:	01/16/1989
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Installation Signature Date:	03/28/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	126402
UST Id:	124001
Facility Num/Ai:	47548
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	275378
UST Comprt Id:	793846
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	133132

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FUEL MART (Continued)

U001278826

UST Comprt Id:	399866
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	133129
UST Comprt Id:	399869
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	133127
UST Comprt Id:	399871
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	133122
UST Comprt Id:	399876
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	133124
UST Comprt Id:	399874
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	133130
UST Comprt Id:	399868
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	262221
UST Comprt Id:	755107
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	225467
UST Comprt Id:	646883

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	133128
UST Comprt Id:	399870
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	133131
UST Comprt Id:	399867
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	133125
UST Comprt Id:	399873
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	133126
UST Comprt Id:	399872
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	133123
UST Comprt Id:	399877
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124001
Self Cert comprt id:	47548
Self Cert Id:	133121
UST Comprt Id:	399875
Ust Id:	126402
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	124003
Facility Num/AI:	47548
Tank Id:	2
Number Of Compartments:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Tank Installation Date:	01/01/1988
Tank Registration Date:	01/16/1989
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/28/1990

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Compartment Records:

Tank Id:	2
UST Comprt Id:	126404
UST Id:	124003
Facility Num/Ai:	47548
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

More Self Certification:

Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	133128
UST Comprt Id:	399894
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	133124
UST Comprt Id:	399898

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	262221
UST Comprt Id:	755106
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	133129
UST Comprt Id:	399893
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	133130
UST Comprt Id:	399892
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	133123
UST Comprt Id:	399901
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	275378
UST Comprt Id:	793845
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	133131
UST Comprt Id:	399891
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	133132
UST Comprt Id:	399890
Ust Id:	126404

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FUEL MART (Continued)

U001278826

Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	225467
UST Comprt Id:	646881
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	133122
UST Comprt Id:	399900
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	133127
UST Comprt Id:	399895
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	133125
UST Comprt Id:	399897
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	133126
UST Comprt Id:	399896
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124003
Self Cert comprt id:	47548
Self Cert Id:	133121
UST Comprt Id:	399899
Ust Id:	126404
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	124002
Facility Num/AI:	47548
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1988

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Tank Registration Date:	01/16/1989
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/28/1990

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Compartment Records:

Tank Id:	3
UST Comprt Id:	126403
UST Id:	124002
Facility Num/Ai:	47548
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

More Self Certification:

Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	133126
UST Comprt Id:	399884
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	133127
UST Comprt Id:	399883

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	133128
UST Comprt Id:	399882
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	133129
UST Comprt Id:	399881
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	133130
UST Comprt Id:	399880
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	133131
UST Comprt Id:	399879
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	133132
UST Comprt Id:	399878
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	225467
UST Comprt Id:	646884
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	262221
UST Comprt Id:	755104
Ust Id:	126403

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	275378
UST Comprt Id:	793847
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	133121
UST Comprt Id:	399887
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	133122
UST Comprt Id:	399888
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	133123
UST Comprt Id:	399889
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	133124
UST Comprt Id:	399886
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124002
Self Cert comprt id:	47548
Self Cert Id:	133125
UST Comprt Id:	399885
Ust Id:	126403
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
UST Id:	124000
Facility Num/AI:	47548
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	01/01/1988

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Tank Registration Date:	01/16/1989
Tank Capacity (In Gallons):	6000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/28/1990

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FUEL MART (Continued)

U001278826

Compartment Records:

Tank Id:	4
UST Comprt Id:	126401
UST Id:	124000
Facility Num/Ai:	47548
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

More Self Certification:

Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	133122
UST Comprt Id:	399864
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	133126
UST Comprt Id:	399860

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FUEL MART (Continued)

U001278826

Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	133124
UST Comprt Id:	399862
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	133131
UST Comprt Id:	399855
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	133121
UST Comprt Id:	399863
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	133132
UST Comprt Id:	399854
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	133123
UST Comprt Id:	399865
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	225467
UST Comprt Id:	646882
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	275378
UST Comprt Id:	793848
Ust Id:	126401

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FUEL MART (Continued)

U001278826

Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	133129
UST Comprt Id:	399857
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	133125
UST Comprt Id:	399861
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	133128
UST Comprt Id:	399858
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	262221
UST Comprt Id:	755105
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	133127
UST Comprt Id:	399859
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	124000
Self Cert comprt id:	47548
Self Cert Id:	133130
UST Comprt Id:	399856
Ust Id:	126401
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

14	KEN HORN FORECLOSURE	UST	U001293880
	323 N WACO ST		N/A
	HILLSBORO, TX 76645		

UST:

Facility Id:	57776
Facility Type:	RETAIL
Facility Begin Date:	08/31/1987
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HILL 76645
Site Location (TCEQ Region):	9
Contact Name/Title:	M J MUESSE,
Contact Organization Name:	KEN HORN FORECLOSURE
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	2545335551
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	03/14/1991
Signature Date On Earliest Reg Form:	03/11/1991
Signature Name/Title On Earliest Reg Form:	JAMES MEYER,
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No

Facility Billing Contacts:

Princ Id:	799564442002072
AR Number:	Not reported
Contact Name/Title:	MILTON J MUESSE/
Contact Organization Name:	MUESSE MJ
Contact Mailing Address (Delivery):	PO BOX 193
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MALONE, TX 76660 0193
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes

Owner:

Princ Id:	799564442002072
Additional Id:	788564452002072
Facility Num/AI:	57776
Owner CN:	CN600905624
Owner Name:	MUESSE MJ
Owner Effective Begin Date:	09/01/1987
Owner Type:	OR
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEN HORN FORECLOSURE (Continued)

U001293880

Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	138328
Facility Num/AI:	57776
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	03/14/1991
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/07/1999
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	S
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEN HORN FORECLOSURE (Continued)

U001293880

PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/08/1991
Compartment Records:	
Tank Id:	1
UST Comprt Id:	153396
UST Id:	138328
Facility Num/Ai:	57776
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEN HORN FORECLOSURE (Continued)

U001293880

Self Certification Records Not Found for this Facility:

UST Id:	138327
Facility Num/AI:	57776
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	03/14/1991
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/07/1999
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	S
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEN HORN FORECLOSURE (Continued)

U001293880

Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/08/1991
Compartment Records:	
Tank Id:	2
UST Comprt Id:	153395
UST Id:	138327
Facility Num/Ai:	57776
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	138329
Facility Num/AI:	57776
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	08/31/1987

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEN HORN FORECLOSURE (Continued)

U001293880

Tank Registration Date:	03/14/1991
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/07/1999
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	S
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/08/1991

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEN HORN FORECLOSURE (Continued)

U001293880

Compartment Records:

Tank Id:	3
UST Comprt Id:	153397
UST Id:	138329
Facility Num/Ai:	57776
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site Database(s) EDR ID Number
 EPA ID Number

15 **MERICAN MUFFLER SHOP** EDR Hist Auto 1020595378
35 W ELM ST N/A
HILLSBORO, TX 76645

EDR Hist Auto

Year:	Name:	Type:
1997	MERICAN MUFFLER SHOP	Gasoline Service Stations, NEC
1999	MERICAN MUFFLER SHOP	Gasoline Service Stations, NEC

15 **GEAR GRINDING SERVICE** EDR Hist Auto 1020590471
100 W ELM N/A
HILLSBORO, TX 76645

EDR Hist Auto

Year:	Name:	Type:
1969	GEAR GRINDING SERVICE	Automotive Repair Shops, NEC
1970	GEAR GRINDING SERVICE	Automotive Repair Shops, NEC
1971	GEAR GRINDING SERVICE	Automotive Repair Shops, NEC
1972	GEAR GRINDING SERVICE	Automotive Repair Shops, NEC
1973	GEAR GRINDING SERVICE	Automotive Repair Shops, NEC
1974	GEAR GRINDING SERVICE	Automotive Repair Shops, NEC
1975	GEAR GRINDING SERVICE	Automotive Repair Shops, NEC

15 **RONNYS GARAGE & WRECKER SVC** EDR Hist Auto 1021153967
114 W ELM ST N/A
HILLSBORO, TX 76645

EDR Hist Auto

Year:	Name:	Type:
1979	DAY & NIGHT GARAGE	General Automotive Repair Shops
1980	DAY & NIGHT GARAGE	General Automotive Repair Shops
1982	DAY & NIGHT GARAGE	General Automotive Repair Shops
1983	DAY & NIGHT GARAGE	General Automotive Repair Shops
1985	DAY & NIGHT GARAGE	General Automotive Repair Shops
1986	DAY & NIGHT GARAGE	General Automotive Repair Shops
1987	DAY & NIGHT GARAGE	General Automotive Repair Shops
1988	DAY & NIGHT GARAGE	General Automotive Repair Shops
1989	RONNYS GARAGE & WRECKER	General Automotive Repair Shops
1989	DAY & NIGHT GARAGE	General Automotive Repair Shops
1990	DAY & NIGHT GARAGE	General Automotive Repair Shops
1991	DAY & NIGHT GARAGE	General Automotive Repair Shops
1992	RONNYS GARAGE & WRECKER SVC	General Automotive Repair Shops
1993	RONNYS GARAGE & WRECKER SVC	General Automotive Repair Shops
1994	RONNYS GARAGE & WRECKER SVC	General Automotive Repair Shops
1995	RONNYS GARAGE & WRECKER SVC	General Automotive Repair Shops
1996	RONNYS GARAGE & WRECKER SVC	General Automotive Repair Shops
1997	RONNYS GARAGE & WRECKER SVC	General Automotive Repair Shops
1998	RONNYS GARAGE & WRECKER SVC	General Automotive Repair Shops
1999	RONNY S GARAGE & WRECKER SVC	General Automotive Repair Shops
2001	DAY & NIGHT GARAGE	General Automotive Repair Shops
2002	DAY & NIGHT GARAGE	General Automotive Repair Shops
2003	DAY & NIGHT GARAGE	General Automotive Repair Shops
2004	DAY & NIGHT GARAGE	General Automotive Repair Shops

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**15 GRAHAMS AUTO REPAIRS
 200 W ELM ST
 HILLSBORO, TX 76645**

**EDR Hist Auto 1021428040
 N/A**

EDR Hist Auto

Year:	Name:	Type:
1988	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC
1989	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC
1990	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC
1991	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC
1992	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC
1993	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC
1994	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC
1995	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC
1996	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC
1997	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC
1998	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC
2001	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC
2002	GRAHAMS AUTO REPAIRS	Automotive Repair Shops, NEC

**15 OLD CORNER GULF
 85 N WACO ST
 HILLSBORO, TX 76645**

**EDR Hist Auto 1021399984
 N/A**

EDR Hist Auto

Year:	Name:	Type:
2009	OLD CORNER GULF	Gasoline Service Stations
2010	OLD CORNER GULF	Gasoline Service Stations
2011	OLD CORNER GULF	Gasoline Service Stations
2012	OLD CORNER GULF	Gasoline Service Stations
2013	OLD CORNER GULF	Gasoline Service Stations

**15 JIFFY WASH LAUNDRIES
 81 N COVINGTON ST SID
 HILLSBORO, TX 76645**

**EDR Hist Cleaner 1018501180
 N/A**

EDR Hist Cleaner

Year:	Name:	Type:
1991	JIFFY WASH LAUNDRIES	Garment Pressing And Cleaners' Agents
1992	JIFFY WASH LAUNDRIES	Garment Pressing And Cleaners' Agents
1993	JIFFY WASH LAUNDRIES	Garment Pressing And Cleaners' Agents
1994	JIFFY WASH LAUNDRIES	Garment Pressing And Cleaners' Agents
1995	JIFFY WASH LAUNDRIES	Garment Pressing And Cleaners' Agents
1996	JIFFY WASH LAUNDRIES	Garment Pressing And Cleaners' Agents
1997	DVM INC	Garment Pressing And Cleaners' Agents
1998	DVM INC	Garment Pressing And Cleaners' Agents
1999	DVM INC	Garment Pressing And Cleaners' Agents

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site Database(s) EPA ID Number EDR ID Number

15 HILLSBORO AUTO SALES UST U003565820
 113 N WACO ST N/A
 HILLSBORO, TX 76645

UST:

Facility Id: 49408
 Facility Type: UNKNOWN
 Facility Begin Date: 12/08/1989
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HILL 76645
 Site Location (TCEQ Region): 9
 Contact Name/Title: ALFRED LITTON,MANAGER
 Contact Organization Name: HILLSBORO AUTO SALES
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 8177513470
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 10/03/1989
 Signature Date On Earliest Reg Form: 09/26/1989
 Signature Name/Title On Earliest Reg Form: SAME,SAME
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 478463002005046
 AR Number: Not reported
 Contact Name/Title: /
 Contact Organization Name: NCNB TEXAS NATIONAL BANK TRUSTEE
 Contact Mailing Address (Delivery): PO BOX 2600
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: WACO, TX 76702 2600
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 478463002005046
 Additional Id: 716727142002152
 Facility Num/AI: 49408
 Owner CN: CN602782997
 Owner Name: NCNB TEXAS NATIONAL BANK TRUSTEE
 Owner Effective Begin Date: 12/08/1989
 Owner Type: OR
 State Tax Id: Not reported
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported

MAP FINDINGS

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HILLSBORO AUTO SALES (Continued)

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Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	128245
Facility Num/AI:	49408
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1959
Tank Registration Date:	10/03/1989
Tank Capacity (In Gallons):	2000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/12/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N

MAP FINDINGS

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HILLSBORO AUTO SALES (Continued)

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PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/21/1989
Compartment Records:	
Tank Id:	1
UST Comprt Id:	135902
UST Id:	128245
Facility Num/Ai:	49408
Compartment Id:	A
Capacity (In Gallons):	2000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

MAP FINDINGS

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HILLSBORO AUTO SALES (Continued)

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Self Certification Records Not Found for this Facility:

UST Id:	128244
Facility Num/Al:	49408
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1959
Tank Registration Date:	10/03/1989
Tank Capacity (In Gallons):	2000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/12/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N

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HILLSBORO AUTO SALES (Continued)

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Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/21/1989
Compartment Records:	
Tank Id:	2
UST Comprt Id:	135901
UST Id:	128244
Facility Num/Ai:	49408
Compartment Id:	A
Capacity (In Gallons):	2000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

MAP FINDINGS

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RCRA NonGen / NLR 1000164946
 UST TXD026551481

**IH 35 & FRANKLIN
 HILLSBORO, TX 76645**

RCRA NonGen / NLR:

Date form received by agency: 09/24/1996
 Facility name: Not reported
 Facility address: IH 35 & FRANKLIN
 HILLSBORO, TX 76645
 EPA ID: TXD026551481
 Mailing address: PO BOX 549
 HILLSBORO, TX 76645
 Contact: J J DOBBS
 Contact address: PO BOX 549
 HILLSBORO, TX 76645
 Contact country: US
 Contact telephone: 254-582-3468
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DOBBS AND COMPANY
 Owner/operator address: PO BOX 549
 HILLSBORO, TX 76645
 Owner/operator country: US
 Owner/operator telephone: 254-582-3468
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 09/24/1996
 Owner/Op end date: Not reported

Owner/operator name: DOBBS AND COMPANY
 Owner/operator address: PO BOX 549
 HILLSBORO, TX 76645
 Owner/operator country: US
 Owner/operator telephone: 254-582-3468
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 09/24/1996
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No

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Used oil transporter:	No
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D027
. Waste name:	1,4-DICHLOROBENZENE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	D039
. Waste name:	TETRACHLOROETHYLENE
. Waste code:	D040
. Waste name:	TRICHLORETHYLENE
. Waste code:	F001
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
. Waste code:	F003
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
. Waste code:	F005
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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Historical Generators:

Date form received by agency: 05/24/1989

Site name: DOBBS & CO

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: F003

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

. Waste code: F005

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

Violation Status: No violations found

UST:

Facility Id: 906
 Facility Type: RETAIL
 Facility Begin Date: 05/30/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: I 35 FRANKLIN
 Site Location (Nearest City/County/Zip): HILLSBORO HILL 76645
 Site Location (TCEQ Region): 9
 Contact Name/Title: J J DOBBS, GENERAL MANAGER
 Contact Organization Name: DOBBS & COMPANY
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 8175823468
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/08/1986
 Signature Date On Earliest Reg Form: 12/28/1985
 Signature Name/Title On Earliest Reg Form: J J DOBBS, GENERAL MANAGER
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported

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Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	409136312002156
AR Number:	Not reported
Contact Name/Title:	J J DOBBS/
Contact Organization Name:	DOBBS & COMPANY
Contact Mailing Address (Delivery):	INTERSTATE 35 AND
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HILLSBORO, TX 76645
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	No
Owner:	
Princ Id:	409136312002156
Additional Id:	419136322002156
Facility Num/AI:	906
Owner CN:	CN601270739
Owner Name:	DOBBS & COMPANY
Owner Effective Begin Date:	05/30/1986
Owner Type:	OR
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	2240
Facility Num/AI:	906
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1966
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	500
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	04/19/1991
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N

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Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	4291
UST Id:	2240
Facility Num/Ai:	906
Compartment Id:	A
Capacity (In Gallons):	500
Substance Stored1:	USED OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N

MAP FINDINGS

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EDR ID Number
 EPA ID Number

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CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

15 **BRADLEYS GARAGE**
116 W FRANKLIN ST
HILLSBORO, TX 76645

EDR Hist Auto 1020932990
 N/A

EDR Hist Auto

Year:	Name:	Type:
1987	BRADLEYS GARAGE	Automotive Repair Shops, NEC
1988	BRADLEYS GARAGE	Automotive Repair Shops, NEC

15 **KING RACING ENTERPRISES**
118 W FRANKLIN BLVD
HILLSBORO, TX 76645

EDR Hist Auto 1021263663
 N/A

EDR Hist Auto

Year:	Name:	Type:
1972	KING RACING ENTERPRISES	General Automotive Repair Shops

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site Database(s) EDR ID Number
 EPA ID Number

15 CONSUMER CARPET CLEANING SVC EDR Hist Cleaner 1018619139
 57 W FRANKLIN ST N/A
 HILLSBORO, TX 76645

EDR Hist Cleaner

Year:	Name:	Type:
1994	CONSUMER CARPET CLEANING SVC	Carpet And Upholstery Cleaning
1995	CONSUMER CARPET CLEANING SVC	Carpet And Upholstery Cleaning

15 BACON LON CLEANERS & DYERS EDR Hist Cleaner 1018763949
 107 E FRANKLIN N/A
 HILLSBORO, TX 76645

EDR Hist Cleaner

Year:	Name:	Type:
1969	BACON LON CLEANERS & DYERS	Drycleaning Plants, Except Rugs
1970	BACON LON CLEANERS & DYERS	Drycleaning Plants, Except Rugs
1971	BACON LON CLEANERS & DYERS	Drycleaning Plants, Except Rugs
1972	BACON LON CLEANERS & DYERS	Drycleaning Plants, Except Rugs
1973	BACON LON CLEANERS & DYERS	Drycleaning Plants, Except Rugs
1974	BACON LON CLEANERS & DYERS	Drycleaning Plants, Except Rugs
1975	BACON LON CLEANERS & DYERS	Drycleaning Plants, Except Rugs
1987	LON BACON CLEANERS	Laundry And Garment Services, NEC
1988	LON BACON CLEANERS	Laundry And Garment Services, NEC
1989	LON BACON CLEANERS	Drycleaning Plants, Except Rugs, NEC
1990	LON BACON CLEANERS	Drycleaning Plants, Except Rugs, NEC
1991	LON BACON CLEANERS	Drycleaning Plants, Except Rugs, NEC
1992	LON BACON CLEANERS	Drycleaning Plants, Except Rugs, NEC
1993	LON BACON CLEANERS	Drycleaning Plants, Except Rugs, NEC
1994	LON BACON CLEANERS	Drycleaning Plants, Except Rugs, NEC

15 CITY CONOCO EDR Hist Auto 1020225647
 101 N WACO N/A
 HILLSBORO, TX 76645

EDR Hist Auto

Year:	Name:	Type:
1976	TOMS GULF STATION	Gasoline Service Stations
1977	TOMS GULF STATION	Gasoline Service Stations
1978	TOMS GULF STATION	Gasoline Service Stations
1979	TOMS GULF STATION	Gasoline Service Stations
1987	CITY EXXON	Gasoline Service Stations
1988	CITY CONOCO	Gasoline Service Stations
1988	CITY EXXON	Gasoline Service Stations
1989	CITY CONOCO	Gasoline Service Stations
1989	CITY EXXON	Gasoline Service Stations
1990	CITY EXXON	Gasoline Service Stations
1990	CITY CONOCO	Gasoline Service Stations
1991	CITY EXXON	Gasoline Service Stations
1992	CITY EXXON	Gasoline Service Stations
1993	CITY EXXON	Gasoline Service Stations
1994	COURTHOUSE SERVICE STATION	Gasoline Service Stations
1994	CITY CONOCO	Gasoline Service Stations
1994	CITY EXXON	Gasoline Service Stations
1995	CITY EXXON	Gasoline Service Stations

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CITY CONOCO (Continued)

1020225647

1995	COURTHOUSE SERVICE STATION	Gasoline Service Stations
1996	CITY EXXON	Gasoline Service Stations
1997	CITY EXXON	Gasoline Service Stations
1998	CITY EXXON INC	Gasoline Service Stations
1999	CITY EXXON INC	Gasoline Service Stations
2000	CITY EXXON INC	Gasoline Service Stations
2007	OLD CORNER GULF	Gasoline Service Stations
2008	OLD CORNER GULF	Gasoline Service Stations

15

**PEACOCK FINA
 101 N WACO ST
 HILLSBORO, TX 76645**

**UST U001279830
 N/A**

UST:

Facility Id:	48756
Facility Type:	RETAIL
Facility Begin Date:	08/31/1987
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HILL 76645
Site Location (TCEQ Region):	9
Contact Name/Title:	MELVIN PEACOCK,OWNER
Contact Organization Name:	PEACOCK FINA
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	8175829779
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	07/25/1989
Signature Date On Earliest Reg Form:	07/24/1989
Signature Name/Title On Earliest Reg Form:	SAME,SAME
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No

Facility Billing Contacts:

Princ Id:	821658762002155
AR Number:	Not reported
Contact Name/Title:	MELVIN DUDLEY/
Contact Organization Name:	DUDLEY GRAYSON & MELVIN PEACOCK
Contact Mailing Address (Delivery):	809 E STATE HIGHWAY 22
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HILLSBORO, TX 76645
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	No

Owner:

Princ Id:	821658762002155
Additional Id:	811658762002155

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PEACOCK FINA (Continued)

U001279830

Facility Num/AI:	48756
Owner CN:	CN601265838
Owner Name:	DUDLEY GRAYSON & MELVIN PEACOCK
Owner Effective Begin Date:	03/22/1995
Owner Type:	OR
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Construction Notification:

NOC Id:	16431
Facility Num/AI:	48756
Application Received Date:	03/29/2001
Scheduled Construction Date:	04/04/2001
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M10329005
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	53397
General Description of Proposed Construction:	Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id:	17723
Ust Id:	Not reported
Noc Id:	16431
Facility Num/AI:	48756
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP000510
Company Name:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PEACOCK FINA (Continued)

U001279830

Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Tanks:

UST Id:	126783
Facility Num/AI:	48756
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	07/25/1989
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/10/2001
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PEACOCK FINA (Continued)

U001279830

TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminat):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/01/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	158869
UST Id:	126783
Facility Num/Ai:	48756
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PEACOCK FINA (Continued)

U001279830

Piping Release Detection Compliance Flag): N
 Spill/OverfillPreventionCompliance Flag: N
 Compartment Release Detection Variance: N
 Piping Release Detection Variance: N
 Spill And Overfill Prevention Variance: N
 Stage I Vapor Recovery: Not reported
 Stage 1 Installation Date: Not reported

Self Certification Records Not Found for this Facility:

UST Id: 126782
 Facility Num/AI: 48756
 Tank Id: 2
 Number Of Compartments: 1
 Tank Installation Date: 08/31/1987
 Tank Registration Date: 07/25/1989
 Tank Capacity (In Gallons): 6000
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 05/10/2001
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): N
 Tank Design (Double Wall): N
 Piping Design (Single Wall): N
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): Not reported
 Tank Material (Steel): Y
 Tank Material(Frp(Fiberglass-Reinforced Plastic): N
 Tank Mat(Composite (Steel W/Ext Frp Cladding)): N
 Tank Mat(Concrete): N
 Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
 Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N
 Piping Material (Steel): Y
 Piping Mat(Frp(Fiberglass Reinforced Plastic): N
 Piping Mat(Concrete): N
 Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
 Piping Mat(Nonmetallic Flex Piping): N
 PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N
 Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N
 Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N
 Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N
 TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N
 TCPM(Cathodic Prot-FaInstallation): N
 TCPM(Composite Tank(Steel W/Frp Ext Laminate): N
 TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N
 TCPM(FRP Tank Or Piping(Noncorrodible)): N
 TCPM(Ext Nonmetallic Jacket): N
 TCPMeth(Unnecessary Per Corrosion Prot Spec): N
 Piping Corr Prot Meth: N
 Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PEACOCK FINA (Continued)

U001279830

PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/01/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	158868
UST Id:	126782
Facility Num/Ai:	48756
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PEACOCK FINA (Continued)

U001279830

Self Certification Records Not Found for this Facility:

UST Id:	126784
Facility Num/Al:	48756
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	07/25/1989
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/10/2001
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N

MAP FINDINGS

Map ID
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 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PEACOCK FINA (Continued)

U001279830

Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/01/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	158870
UST Id:	126784
Facility Num/Ai:	48756
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

15	BUDDYS STARTER & GENERATOR	EDR Hist Auto	1020628152
	104 N COVINGTON		N/A
	HILLSBORO, TX 76645		

EDR Hist Auto

Year:	Name:	Type:
1979	BUDDYS STARTER & GENERATOR	Automotive Repair Shops, NEC
1980	BUDDYS STARTER & GENERATOR	Automotive Repair Shops, NEC
1982	BUDDYS STARTER & GENERATOR	Automotive Repair Shops, NEC
1983	BUDDYS STARTER & GENERATOR	Automotive Repair Shops, NEC

15	FAGLIE CONOCO SERVICE STATION	EDR Hist Auto	1020280593
	108-110 N WACO ST		N/A
	HILLSBORO, TX 76645		

EDR Hist Auto

Year:	Name:	Type:
1971	FAGLIE CONOCO SERVICE STATION	Gasoline Service Stations
1972	FAGLIE CONOCO SERVICE STATION	Gasoline Service Stations
1973	FAGLIE CONOCO SERVICE STATION	Gasoline Service Stations

15	FAULKNER HENRY	EDR Hist Auto	1020590428
	110 N WACO		N/A
	HILLSBORO, TX 76645		

EDR Hist Auto

Year:	Name:	Type:
1974	FAULKNER HENRY	Gasoline Service Stations
1975	FAULKNER HENRY	Gasoline Service Stations
1976	FAULKNER HENRY	Gasoline Service Stations
1977	FAULKNER HENRY	Gasoline Service Stations
1978	FAULKNER HENRY	Gasoline Service Stations
1979	FAULKNER HENRY	Gasoline Service Stations
1980	FAULKNER HENRY	Gasoline Service Stations
1982	FAULKNER HENRY	Gasoline Service Stations
1983	FAULKNER HENRY	Gasoline Service Stations

15	CARL MONKS FORMER GRIMES GARAGE	LPST	S116699816
	110 N WACO ST		N/A
	HILLSBORO, TX 76645		

LPST:

Facility ID:	0030918
LPST Id:	113734
Facility Location:	110 N WACO
TCEQ Region# and City:	9
Region City:	WACO
Reported Date:	05/06/2002
Entered Date:	05/06/2002
Priority:	1.4 - EXPLOSIVE VAPORS IN SUBSURFACE UTILITY - NO BLDG/RES IMPACT
Program:	3 - STATE LEAD
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	Explosive vapors are present in a subsurface utility system, but no building or residence is affected.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CARL MONKS FORMER GRIMES GARAGE (Continued)

S116699816

Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 3
 Coordinators RPR: TRW
 Responsible Party Name: CORNELIUS CARL
 Responsible Party Contact: CARL CORNELIUS
 Responsible Party Address: PO BOX 817
 Responsible Party City,St,Zip: HILLSBORO, TX 76645
 Responsible Party Telephone: 254/582-8433
 Reported Date: 12/31/3000
 Case Start Date: 05/06/2002

15

**CARL & MONKS
 110 N WACO ST
 HILLSBORO, TX 76645**

**UST U001264316
 N/A**

UST:

Facility Id: 30918
 Facility Type: RETAIL
 Facility Begin Date: 03/03/1987
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HILL 76645
 Site Location (TCEQ Region): 9
 Contact Name/Title: ,
 Contact Organization Name: CARL & MONKS
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 8175828433
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/08/1986
 Signature Date On Earliest Reg Form: 05/07/1986
 Signature Name/Title On Earliest Reg Form: COLLINS W WISE,OWNER
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 318624872002226
 AR Number: Not reported
 Contact Name/Title: /
 Contact Organization Name: CORNELIUS CARL
 Contact Mailing Address (Delivery): PO BOX 817
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HILLSBORO, TX 76645 0817
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CARL & MONKS (Continued)

U001264316

Owner:

Princ Id:	318624872002226
Additional Id:	326624872002226
Facility Num/AI:	30918
Owner CN:	CN601434574
Owner Name:	CORNELIUS CARL
Owner Effective Begin Date:	03/03/1987
Owner Type:	OR
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	81254
Facility Num/AI:	30918
Tank Id:	A
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	02/03/1999
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CARL & MONKS (Continued)

U001264316

Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/09/1991
Compartment Records:	
Tank Id:	A
UST Comprt Id:	109730
UST Id:	81254
Facility Num/Ai:	30918
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CARL & MONKS (Continued)

U001264316

SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	81253
Facility Num/AI:	30918
Tank Id:	B
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	02/03/1999
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CARL & MONKS (Continued)

U001264316

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/09/1991
Compartment Records:	
Tank Id:	B
UST Comprt Id:	109729
UST Id:	81253
Facility Num/Ai:	30918
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CARL & MONKS (Continued)

U001264316

Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	81255
Facility Num/AI:	30918
Tank Id:	C
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	02/03/1999
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CARL & MONKS (Continued)

U001264316

PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/09/1991
Compartment Records:	
Tank Id:	C
UST Comprt Id:	109731
UST Id:	81255
Facility Num/Ai:	30918
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CARL & MONKS (Continued)

U001264316

Tank Records Not Found for this Facility:

15

**HILLSBORO AUTO SALES
 105 N WACO ST
 HILLSBORO, TX 76645**

**UST U003565821
 N/A**

UST:

Facility Id:	60860
Facility Type:	RETAIL
Facility Begin Date:	10/29/1991
Facility Status:	INACTIVE
Facility Exempt Status:	Yes
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HILL 76645
Site Location (TCEQ Region):	9
Contact Name/Title:	ROY PAXTON,OWNER
Contact Organization Name:	HILLSBORO AUTO SALES
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	2546946991
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	10/16/1991
Signature Date On Earliest Reg Form:	10/12/1991
Signature Name/Title On Earliest Reg Form:	ROY K PAXTON,OWNER
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No

Facility Billing Contacts:

Princ Id:	58439122002072
AR Number:	Not reported
Contact Name/Title:	ROY PAXTON/
Contact Organization Name:	PAXTON ROY
Contact Mailing Address (Delivery):	263 MOHON DR
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	WHITNEY, TX 76692 2256
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes

Owner:

Princ Id:	58439122002072
Additional Id:	849444152002072
Facility Num/AI:	60860
Owner CN:	CN600901540
Owner Name:	ROY PAXTON DBA HILLSBORO AUTO
Owner Effective Begin Date:	10/29/1991
Owner Type:	OR
State Tax Id:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO AUTO SALES (Continued)

U003565821

Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Construction Notification:

NOC Id:	15670
Facility Num/AI:	60860
Application Received Date:	02/28/2005
Scheduled Construction Date:	03/07/2005
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M50228003
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	36045
General Description of Proposed Construction:	Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id:	16806
Ust Id:	Not reported
Noc Id:	15670
Facility Num/AI:	60860
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP000510
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO AUTO SALES (Continued)

U003565821

Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Tanks:

UST Id:	142878
Facility Num/AI:	60860
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1941
Tank Registration Date:	10/16/1991
Tank Capacity (In Gallons):	500
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/28/2005
Empty:	N
Tank Regulatory Status:	EXEMPT NON-USE SINCE 1974
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

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Database(s)

HILLSBORO AUTO SALES (Continued)

U003565821

Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	141213
UST Id:	142878
Facility Num/Ai:	60860
Compartment Id:	A
Capacity (In Gallons):	500
Substance Stored1:	UNKNOWN
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HILLSBORO AUTO SALES (Continued)

U003565821

Stage 1 Installation Date: Not reported

Self Certification Records Not Found for this Facility:

UST Id:	142879
Facility Num/AI:	60860
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1941
Tank Registration Date:	10/16/1991
Tank Capacity (In Gallons):	500
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/28/2005
Empty:	N
Tank Regulatory Status:	EXEMPT NON-USE SINCE 1974
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMethod(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO AUTO SALES (Continued)

U003565821

Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	141214
UST Id:	142879
Facility Num/Ai:	60860
Compartment Id:	A
Capacity (In Gallons):	500
Substance Stored1:	UNKNOWN
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	142881
Facility Num/AI:	60860
Tank Id:	3

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO AUTO SALES (Continued)

U003565821

Number Of Compartments:	1
Tank Installation Date:	01/01/1941
Tank Registration Date:	10/16/1991
Tank Capacity (In Gallons):	500
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/28/2005
Empty:	N
Tank Regulatory Status:	EXEMPT NON-USE SINCE 1974
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO AUTO SALES (Continued)

U003565821

Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	3
UST Comprt Id:	141215
UST Id:	142881
Facility Num/Ai:	60860
Compartment Id:	A
Capacity (In Gallons):	500
Substance Stored1:	UNKNOWN
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID
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 Database(s)
 EDR ID Number
 EPA ID Number

15 **BEARD OLDS CADILLAC INC** EDR Hist Auto 1020402282
 116 N WACO N/A
 HILLSBORO, TX 76645

EDR Hist Auto

Year:	Name:	Type:
1987	BEARD OLDS CADILLAC INC	New And Used Car Dealers
1988	BEARD OLDS CADILLAC INC	New And Used Car Dealers

15 **ABANDONED SERVICE STATION** LPST U001542712
 127 N WACO ST UST N/A
 HILLSBORO, TX 76645

LPST:

Facility ID:	0064899
LPST Id:	108472
Facility Location:	127 N WACO ST
TCEQ Region# and City:	9
Region City:	WACO
Reported Date:	08/10/1994
Entered Date:	08/26/1994
Priority:	4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	2 - REGION
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.
Status:	FINAL CONCURRENCE ISSUED, CASE CLOSED
Coordinators Primary:	2
Coordinators RPR:	RPR
Responsible Party Name:	EDENS, KEITH
Responsible Party Contact:	KEITH EDENS
Responsible Party Address:	2495 CORSICANA HWY
Responsible Party City,St,Zip:	HILLSBORO, TX 76445
Responsible Party Telephone:	/-
Reported Date:	05/11/1994
Case Start Date:	08/26/1994

UST:

Facility Id:	64899
Facility Type:	RETAIL
Facility Begin Date:	08/17/1993
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HILL 76645
Site Location (TCEQ Region):	9
Contact Name/Title:	,
Contact Organization Name:	ABANDONED SERVICE STATION
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	8175828404
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported

MAP FINDINGS

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EDR ID Number
 EPA ID Number

Database(s)

ABANDONED SERVICE STATION (Continued)

U001542712

Application Received Date On Earliest Reg Form:	08/13/1993
Signature Date On Earliest Reg Form:	08/09/1993
Signature Name/Title On Earliest Reg Form:	KEITH EDENS,INDEPENDENT EXECUTOR
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	100576892002116
AR Number:	Not reported
Contact Name/Title:	KEITH EDENS/
Contact Organization Name:	EDENS KEITH
Contact Mailing Address (Delivery):	2495 CORSICANA HWY
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HILLSBORO, TX 76645 9509
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes

Owner:	
Princ Id:	100576892002116
Additional Id:	90576902002116
Facility Num/AI:	64899
Owner CN:	CN601100183
Owner Name:	KEITH EDENS
Owner Effective Begin Date:	08/17/1993
Owner Type:	IN
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:	
UST Id:	148828
Facility Num/AI:	64899
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	08/13/1993
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	11/16/1993
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ABANDONED SERVICE STATION (Continued)

U001542712

Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	07/26/1993
Compartment Records:	
Tank Id:	1
UST Comprt Id:	159010
UST Id:	148828
Facility Num/Ai:	64899
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	UNKNOWN
Substance Stored2:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ABANDONED SERVICE STATION (Continued)

U001542712

Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	148827
Facility Num/AI:	64899
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	08/13/1993
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	11/16/1993
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ABANDONED SERVICE STATION (Continued)

U001542712

Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	07/26/1993
Compartment Records:	
Tank Id:	2
UST Comprt Id:	159009
UST Id:	148827
Facility Num/Ai:	64899
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	UNKNOWN
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ABANDONED SERVICE STATION (Continued)

U001542712

CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	148826
Facility Num/AI:	64899
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	08/13/1993
Tank Capacity (In Gallons):	1000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	11/16/1993
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ABANDONED SERVICE STATION (Continued)

U001542712

Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	07/26/1993
Compartment Records:	
Tank Id:	3
UST Comprt Id:	159008
UST Id:	148826
Facility Num/Ai:	64899
Compartment Id:	A
Capacity (In Gallons):	1000
Substance Stored1:	UNKNOWN
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ABANDONED SERVICE STATION (Continued)

U001542712

PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

**15 REED G R GARAGE
 201 N WACO
 HILLSBORO, TX 76645**

**EDR Hist Auto 1020914535
 N/A**

EDR Hist Auto

Year:	Name:	Type:
1969	REED G R GARAGE	General Automotive Repair Shops
1970	REED G R GARAGE	General Automotive Repair Shops
1971	REED G R GARAGE	General Automotive Repair Shops
1972	REED G R GARAGE	General Automotive Repair Shops
1973	REED G R GARAGE	General Automotive Repair Shops
1974	REED G R GARAGE	General Automotive Repair Shops
1975	REED G R GARAGE	General Automotive Repair Shops

**15 BASHAM R D
 200 N WACO
 HILLSBORO, TX 76645**

**EDR Hist Auto 1020762750
 N/A**

EDR Hist Auto

Year:	Name:	Type:
1969	BASHAM R D	Gasoline Service Stations
1970	BASHAM R D	Gasoline Service Stations
1971	BASHAM R D	Gasoline Service Stations
1972	BASHAM R D	Gasoline Service Stations
1973	BASHAM R D	Gasoline Service Stations
1974	BASHAM R D	Gasoline Service Stations
1975	BASHAM R D	Gasoline Service Stations
1976	BASHAM R D	Gasoline Service Stations
1977	BASHAM R D	Gasoline Service Stations
1978	BASHAM R D	Gasoline Service Stations
1979	BASHAM R D	Gasoline Service Stations

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASHAM R D (Continued)

1020762750

1980	BASHAM R D	Gasoline Service Stations
1982	BASHAM R D	Gasoline Service Stations
1983	BASHAM R D	Gasoline Service Stations

15

**BIG DADDYS WRECKER
 212 N COVINGTON ST
 HILLSBORO, TX 76645**

EDR Hist Auto

**1020819933
 N/A**

EDR Hist Auto

Year:	Name:	Type:
1994	HILLSBORO WRECKER	General Automotive Repair Shops
1994	BIG DADDYS WRECKER	Automotive Services, NEC
1995	HILLSBORO WRECKER	General Automotive Repair Shops
1995	BIG DADDYS WRECKER	Automotive Services, NEC
1996	BIG DADDYS WRECKER	Automotive Services, NEC
1997	BIG DADDYS WRECKER	Automotive Services, NEC
1998	BIG DADDYS WRECKER	Automotive Services, NEC
1999	BIG DADDYS WRECKER	Automotive Services, NEC
2000	BIG DADDYS WRECKER	Automotive Services, NEC
2001	BIG DADDYS WRECKER	Automotive Maintenance Services
2002	BIG DADDYS WRECKER	Automotive Maintenance Services
2003	BIG DADDYS WRECKER	Automotive Maintenance Services
2004	BIG DADDYS WRECKER	Automotive Maintenance Services
2005	BIG DADDYS WRECKER	Automotive Maintenance Services
2006	BIG DADDYS WRECKER	Automotive Maintenance Services
2007	BIG DADDYS WRECKER	Automotive Maintenance Services
2008	BIG DADDYS WRECKER	Automotive Maintenance Services
2009	BIG DADDYS WRECKER	Automotive Maintenance Services
2010	BIG DADDYS WRECKER	Automotive Maintenance Services
2011	BIG DADDYS WRECKER	Automotive Maintenance Services
2012	BIG DADDYS WRECKER	Automotive Maintenance Services
2013	BIG DADDYS WRECKER	Automotive Maintenance Services
2014	BIG DADDYS WRECKER	Automotive Maintenance Services

16

**RODOLFO DE LA CERDA
 220 N HOUSTON ST
 HILLSBORO, TX 76645**

Ind. Haz Waste

**S105836590
 N/A**

Ind. Haz Waste:

Registration Number:	78043
Registration Initial Notification Date:	06/09/1992
Registration Last Amendment Date:	08/23/2001
EPA Identification:	Not reported
Primary NAICS Code:	Not reported
Status Change Date:	19920609
Land Type:	Not reported
Description of Facility Site Location:	Not reported
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RODOLFO DE LA CERDA (Continued)

S105836590

Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: EXXON MOBIL CORPORATION
 Contact Name: Not reported
 Contact Telephone Number: Not reported
 Mailing Address: Not reported
 Mailing Address2: Not reported
 Mailing City,St,Zip: Not reported
 Mailing County: Not reported
 Facility Country: UNITED STATES
 TNRCC Facility ID: 32267
 Site Owner Tax ID: 135409005
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100604
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: This registration was inactivated because there were only 6-digit waste codes onthe NOR and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Owner:

Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 11354090059
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: EXXON MOBIL CORPORATION
 Operator First Name: Not reported
 Operator Name: EXXON MOBIL CORPORATION
 Operator Mailing Address: Not reported
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: Not reported
 Operator Country: Not reported
 Operator Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

RODOLFO DE LA CERDA (Continued)

S105836590

Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 11354090059
 Operator Bankruptcy Code: Not reported

Contact Records Not Found for this RegNo/Year:

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 22
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: Not reported
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: Not reported
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: Not reported
 Dt Last Changed: Not reported
 TNRCC Facility ID: 32267
 Unit ID: 001
 Unit Description: Not reported
 WasteID: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: 31655

Waste Records Not Found for this RegNo/Year:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**16 TU ELECTRIC POWER & LIGHT
 220 N HOUSTON ST
 HILLSBORO, TX 76645**

**Ind. Haz Waste S103600491
 N/A**

Ind. Haz Waste:
 Registration Number: 32267
 Registration Initial Notification Date: 12/15/1981
 Registration Last Amendment Date: 02/14/2001
 EPA Identification: Not reported
 Primary NAICS Code: 221122
 Status Change Date: 19811215
 Land Type: Not reported
 Description of Facility Site Location: 220 N Houston, Hillsboro, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: Yes
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: Not reported
 TNRCC Region: Not reported
 Company Name: TU ELECTRIC POWER & LIGHT
 Contact Name: ROBERT O ALMOND
 Contact Telephone Number: 214-7485411
 Mailing Address: PO BOX 660268
 Mailing Address2: RM 1730
 Mailing City,St,Zip: DALLAS, TX 752660268
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 9808
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100604
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:
 Owner Mailing Address: PO BOX 660268
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: DALLAS, TX 75266 0268
 Owner Country: UNITED STA
 Owner Phone Number: 1-214-7485411
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TU ELECTRIC POWER & LIGHT (Continued)

S103600491

Contact Name:	ROBERT ALMOND
Contact Title:	ENVIRONMENTAL MANAGER
Contact Role:	PRICONT
Contact Address:	PO BOX 660268
Contact Address2:	RM 1730
Contact City, St, Zip:	DALLAS, TX 75266 0268
Contact Phone:	1-214-7485411
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	PO BOX 660268
Contact Address2:	Not reported
Contact City, St, Zip:	DALLAS, TX 75266 0268
Contact Phone:	1-214-7485411
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	Not reported
UIC Permit Number:	Not reported
Capacity:	20
Capacity Measurement:	Yards
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Not reported
Dt Last Changed:	19811201
TNRCC Facility ID:	9808
Unit ID:	001
Unit Description:	Not reported
WasteID:	,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TU ELECTRIC POWER & LIGHT (Continued)

S103600491

Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	Not reported
UIC Permit Number:	Not reported
Capacity:	20
Capacity Measurement:	Yards
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Not reported
Dt Last Changed:	19811201
TNRCC Facility ID:	9808
Unit ID:	002
Unit Description:	Not reported
WasteID:	,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	Not reported
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TU ELECTRIC POWER & LIGHT (Continued)

S103600491

Dt Last Changed: 19820901
 TNRCC Facility ID: 9808
 Unit ID: 003
 Unit Description: Not reported
 WastelD: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

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**HILL STOP 2
 222 E FRANKLIN ST
 HILLSBORO, TX 76645**

**LPST U001239062
 UST N/A**

LPST:

Facility ID: 0001964
 LPST Id: 113210
 Facility Location: 222 E FRANKLIN ST
 TCEQ Region# and City: 9
 Region City: WACO
 Reported Date: 06/29/1998
 Entered Date: 05/27/1998
 Priority: 4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED
 Program: 1 - RPR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: 4.0
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 1
 Coordinators RPR: XYZ
 Responsible Party Name: LAMBERT OIL CO
 Responsible Party Contact: A J LAMBERT
 Responsible Party Address: 701 HENDERSON
 Responsible Party City,St,Zip: CLEBURNE, TX 76031
 Responsible Party Telephone: 817/645-2771
 Reported Date: 05/19/1998
 Case Start Date: 05/27/1998

UST:

Facility Id: 1964
 Facility Type: RETAIL
 Facility Begin Date: 08/31/1988
 Facility Status: ACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: Yes
 Number Of Active UST: 3
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HILL 76645
 Site Location (TCEQ Region): 9
 Contact Name/Title: SAGAR SARABUDLA,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

U001239062

Contact Organization Name:	HILL STOP 2
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	4705549727
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	10/13/2016
Signature Date On Earliest Reg Form:	10/01/2016
Signature Name/Title On Earliest Reg Form:	DEEPAK GANTLA,MANAGING MEMBER
Signature Role On Earliest Reg Form:	OWNER
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	527487342015085
AR Number:	76710
Contact Name/Title:	SAGAR SARABUDLA/
Contact Organization Name:	SS D&S LLC
Contact Mailing Address (Delivery):	PO BOX 1266
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HILLSBORO, TX 76645 1266
Phone Number/Ext:	470 5549727/0
Contact Fax Number/Ext:	/
Contact EMail Address:	SSDSELLC@GMAIL.COM
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	527487342015085
Additional Id:	970372532002117
Facility Num/AI:	1964
Owner CN:	CN604779348
Owner Name:	SS D&S LLC
Owner Effective Begin Date:	02/26/2015
Owner Type:	CO
State Tax Id:	32055695624
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	897495582015085
Additional Id:	970372532002117
Facility Num/AI:	1964
Operator CN:	CN604779371
Operator Name (Company Or Ind Last Name):	SS DEEPA LLC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	02/26/2015
Operator Type:	CO

MAP FINDINGS

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Database(s)

HILL STOP 2 (Continued)

U001239062

Contact Role: Not reported
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Self Certification:

Cert Id: 219143
 Facility Num/AI: 1964
 Self-Certification Date: 04/21/2013
 Signature Name/Title: PREM K SUHALKA VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2014
 Reporting Method: P
 Tank Corrosion Protection Compliance: No
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: No
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: No

Cert Id: 237053
 Facility Num/AI: 1964
 Self-Certification Date: 04/21/2014
 Signature Name/Title: PREM SUHALKA VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2015
 Reporting Method: P
 Tank Corrosion Protection Compliance: No
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: No

Cert Id: 250964
 Facility Num/AI: 1964
 Self-Certification Date: 02/26/2015
 Signature Name/Title: DEEPAK GANTLA MGR MEMBER
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

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Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	No
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	No
Cert Id:	260811
Facility Num/AI:	1964
Self-Certification Date:	10/01/2015
Signature Name/Title:	SAGAR SARABUDLA MEMBER
Signature Type Role:	OPERATOR
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	No
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	No
Cert Id:	278159
Facility Num/AI:	1964
Self-Certification Date:	10/01/2016
Signature Name/Title:	DEEPAK GANTLA MANAGING MEMBER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	No
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	No
Cert Id:	35284
Facility Num/AI:	1964
Self-Certification Date:	10/09/2000
Signature Name/Title:	A J LAMBERT OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2002
Reporting Method:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

U001239062

Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	35285
Facility Num/AI:	1964
Self-Certification Date:	08/29/2002
Signature Name/Title:	A J LAMBERT VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	35286
Facility Num/AI:	1964
Self-Certification Date:	10/16/2002
Signature Name/Title:	WASEEM SUBHANI
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	35287
Facility Num/AI:	1964
Self-Certification Date:	07/30/2003
Signature Name/Title:	WASEEM SUBHANI OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported

MAP FINDINGS

Map ID
 Direction
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 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

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Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	35288
Facility Num/AI:	1964
Self-Certification Date:	08/08/2004
Signature Name/Title:	WASEEM SUBHANI OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	35289
Facility Num/AI:	1964
Self-Certification Date:	07/28/2005
Signature Name/Title:	WASEEM SUBHANI OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	35290
Facility Num/AI:	1964
Self-Certification Date:	08/03/2006
Signature Name/Title:	WASEEM SUBHANI OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

MAP FINDINGS

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 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
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Database(s)

HILL STOP 2 (Continued)

U001239062

Cert Id: 35291
 Facility Num/AI: 1964
 Self-Certification Date: 07/05/2007
 Signature Name/Title: PREM SUHALKA VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2008
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 35292
 Facility Num/AI: 1964
 Self-Certification Date: 06/23/2008
 Signature Name/Title: PREM SUHAKA VICE PRESIDENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2009
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 35293
 Facility Num/AI: 1964
 Self-Certification Date: 05/18/2009
 Signature Name/Title: PREM SUHALKA VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2010
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 35294
 Facility Num/AI: 1964
 Self-Certification Date: 05/18/2010

MAP FINDINGS

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HILL STOP 2 (Continued)

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Signature Name/Title: PREM SUHALKA VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2011
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 35295
 Facility Num/AI: 1964
 Self-Certification Date: 05/18/2011
 Signature Name/Title: PREM SUHALKA VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2012
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 35296
 Facility Num/AI: 1964
 Self-Certification Date: 05/21/2012
 Signature Name/Title: PREM SUHALFA VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2013
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Construction Notification:
 NOC Id: 24395
 Facility Num/AI: 1964
 Application Received Date: 07/22/2013
 Scheduled Construction Date: 08/19/2013
 UST Improvement: Yes

MAP FINDINGS

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HILL STOP 2 (Continued)

U001239062

UST Installation: No
 UST Removal: No
 UST Repair: No
 UST Return To Service: No
 UST Replacement: No
 UST Abandonment: No
 UST Stage I: No
 AST Installation: No
 AST Stage I: No
 Historical Tracking Number: Not reported
 Waiver Flag: Not reported
 Late Filing Flag: Yes
 Form Received Date: 07/22/2013
 Signature Date On Form: 07/19/2013
 Signature Name On Form: MICHAEL ARNOLD
 Signature Title On Form: Not reported
 Signature Role: Not reported
 Signature Company On Form: Not reported
 Owner Name At Time Of Construction: STARS IMPEX INC
 Owner CN At Time Of Construction: CN601638109
 Owner AR At Time Of Construction: 67496
 General Description of Proposed Construction:INSTALLING NEW ANODE FIELD FOR IMPRESSED CURRENT SYSTEM.

NOC Id: 4760
 Facility Num/AI: 1964
 Application Received Date: 02/15/2008
 Scheduled Construction Date: 03/03/2008
 UST Improvement: Yes
 UST Installation: No
 UST Removal: No
 UST Repair: No
 UST Return To Service: No
 UST Replacement: No
 UST Abandonment: No
 UST Stage I: No
 AST Installation: No
 AST Stage I: No
 Historical Tracking Number: M80215003
 Waiver Flag: No
 Late Filing Flag: Yes
 Form Received Date: 07/22/2013
 Signature Date On Form: 07/19/2013
 Signature Name On Form: MICHAEL ARNOLD
 Signature Title On Form: Not reported
 Signature Role: Not reported
 Signature Company On Form: Not reported
 Owner Name At Time Of Construction: Not reported
 Owner CN At Time Of Construction: Not reported
 Owner AR At Time Of Construction: 67496
 General Description of Proposed Construction:Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id: 57274
 Ust Id: Not reported
 Noc Id: 24395
 Facility Num/Ai: 1964

MAP FINDINGS

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HILL STOP 2 (Continued)

U001239062

Type Of Contact: CONSULTANT
 Contractor Crp Number Or Installer Iip Number: Not reported
 Company Name: RTS
 Representative Name: MICHAEL ARNOLD
 Mailing Address (Delivery): 11024 MONTGOMERY BLVD NE
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): ALBURQUERQUE
 Mailing Address (State Code): NM
 Mailing Address (Five Digit Zip Code): 87111
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): 866
 Phone Number: 7872384
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Cont/Cons/Installer Id: 5148
 Ust Id: Not reported
 Noc Id: 4760
 Facility Num/Ai: 1964
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: CRP000003
 Company Name: Not reported
 Representative Name: Not reported
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported
 Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Cont/Cons/Installer Id: 57275
 Ust Id: Not reported
 Noc Id: 24395
 Facility Num/Ai: 1964
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: Not reported
 Company Name: STOVALL PETROLEUM
 Representative Name: JERRY STOVALL
 Mailing Address (Delivery): PO BOX 1168
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): KENNEDALE
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 76060

MAP FINDINGS

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HILL STOP 2 (Continued)

U001239062

Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	817
Phone Number:	5720182
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Tanks:

UST Id:	4822
Facility Num/AI:	1964
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1982
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	10/25/2006
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

U001239062

Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	Y
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	28936
UST Id:	4822
Facility Num/Ai:	1964
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

U001239062

Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	260811
UST Comprt Id:	750704
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35285
UST Comprt Id:	125431
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	250964
UST Comprt Id:	721523
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	278159
UST Comprt Id:	801885
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35284
UST Comprt Id:	125430
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35289
UST Comprt Id:	125428
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	237053
UST Comprt Id:	680596
Ust Id:	28936
Tank Id:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

U001239062

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35291
UST Comprt Id:	125426
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35288
UST Comprt Id:	125429
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35295
UST Comprt Id:	125422
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35290
UST Comprt Id:	125427
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35287
UST Comprt Id:	125433
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35296
UST Comprt Id:	125421
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35293
UST Comprt Id:	125424
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HILL STOP 2 (Continued)

U001239062

Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35286
UST Comprt Id:	125432
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	219143
UST Comprt Id:	628026
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35292
UST Comprt Id:	125425
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4822
Self Cert comprt id:	1964
Self Cert Id:	35294
UST Comprt Id:	125423
Ust Id:	28936
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	4823
Facility Num/AI:	1964
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1982
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	10/25/2006
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

U001239062

Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	Y
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	28937
UST Id:	4823
Facility Num/Ai:	1964
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

U001239062

PRDM(Monitoring Sec Containment Barrier): N
 PRDM(InterstitialMonitoring w/in SecWall/Jacket): N
 PRDM(Mthly Piping Tightness Test)@.2Gph: N
 PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y
 PRDM(TriennialTightTest(Suction/GravityPiping): N
 PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y
 PRDM(Sir(StatInv Recon)/Inv Control): Y
 PRDM(Exempt System Suction): N
 Spill Overfill Prevention Equip(SOPE): N
 SOPE(Spill Cont/Bucket/Sump): Y
 SOPE(DelShut-Off Valve): Y
 SOPE(FlowRestrictorValue: N
 SOPE(Alarm (Set@<=90%) W/3a Or 3b: N
 SOPE(N/A Deliveries To Tank<=25G): N
 Compartment Release Det Compliance Flag: Y
 Piping Release Detection Compliance Flag): Y
 Spill/OverfillPreventionCompliance Flag: N
 Compartment Release Detection Variance: N
 Piping Release Detection Variance: N
 Spill And Overfill Prevention Variance: N
 Stage I Vapor Recovery: TWO POINT SYSTEM
 Stage 1 Installation Date: Not reported

More Self Certification:

Facility Num/AI: 4823
 Self Cert comprt id: 1964
 Self Cert Id: 278159
 UST Comprt Id: 801883
 Ust Id: 28937
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 4823
 Self Cert comprt id: 1964
 Self Cert Id: 35284
 UST Comprt Id: 125443
 Ust Id: 28937
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 4823
 Self Cert comprt id: 1964
 Self Cert Id: 35285
 UST Comprt Id: 125444
 Ust Id: 28937
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 4823
 Self Cert comprt id: 1964
 Self Cert Id: 35286
 UST Comprt Id: 125445
 Ust Id: 28937
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 4823

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

U001239062

Self Cert comprt id:	1964
Self Cert Id:	35287
UST Comprt Id:	125446
Ust Id:	28937
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4823
Self Cert comprt id:	1964
Self Cert Id:	35288
UST Comprt Id:	125442
Ust Id:	28937
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4823
Self Cert comprt id:	1964
Self Cert Id:	35289
UST Comprt Id:	125441
Ust Id:	28937
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4823
Self Cert comprt id:	1964
Self Cert Id:	35290
UST Comprt Id:	125440
Ust Id:	28937
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4823
Self Cert comprt id:	1964
Self Cert Id:	35291
UST Comprt Id:	125439
Ust Id:	28937
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4823
Self Cert comprt id:	1964
Self Cert Id:	35292
UST Comprt Id:	125438
Ust Id:	28937
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4823
Self Cert comprt id:	1964
Self Cert Id:	35293
UST Comprt Id:	125437
Ust Id:	28937
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	4823
Self Cert comprt id:	1964

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HILL STOP 2 (Continued)

U001239062

Self Cert Id: 35294
 UST Comprt Id: 125436
 Ust Id: 28937
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 4823
 Self Cert comprt id: 1964
 Self Cert Id: 35295
 UST Comprt Id: 125435
 Ust Id: 28937
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 4823
 Self Cert comprt id: 1964
 Self Cert Id: 35296
 UST Comprt Id: 125434
 Ust Id: 28937
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 4823
 Self Cert comprt id: 1964
 Self Cert Id: 219143
 UST Comprt Id: 628027
 Ust Id: 28937
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 4823
 Self Cert comprt id: 1964
 Self Cert Id: 237053
 UST Comprt Id: 680595
 Ust Id: 28937
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 4823
 Self Cert comprt id: 1964
 Self Cert Id: 250964
 UST Comprt Id: 721521
 Ust Id: 28937
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 4823
 Self Cert comprt id: 1964
 Self Cert Id: 260811
 UST Comprt Id: 750703
 Ust Id: 28937
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

UST Id: 186603
 Facility Num/AI: 1964

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HILL STOP 2 (Continued)

U001239062

Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/18/1998
Tank Capacity (In Gallons):	8000
Tank Status (Current):	IN USE
Tank Status Date:	08/31/1987
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	10/25/2006
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	Y
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

U001239062

Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	3
UST Comprt Id:	28938
UST Id:	186603
Facility Num/Ai:	1964
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue):	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b):	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35296
UST Comprt Id:	125447
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

U001239062

Self Cert Id:	260811
UST Comprt Id:	750705
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35286
UST Comprt Id:	125458
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35295
UST Comprt Id:	125448
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35292
UST Comprt Id:	125451
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35287
UST Comprt Id:	125459
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35294
UST Comprt Id:	125449
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35285
UST Comprt Id:	125457
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35290

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

U001239062

UST Comprt Id:	125453
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	219143
UST Comprt Id:	628028
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35293
UST Comprt Id:	125450
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35284
UST Comprt Id:	125456
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	237053
UST Comprt Id:	680597
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35288
UST Comprt Id:	125455
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	250964
UST Comprt Id:	721522
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	278159
UST Comprt Id:	801884

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 2 (Continued)

U001239062

Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35291
UST Comprt Id:	125452
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	186603
Self Cert comprt id:	1964
Self Cert Id:	35289
UST Comprt Id:	125454
Ust Id:	28938
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

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HILL STOP 3
214 W ELM ST
HILLSBORO, TX 76645

UST U001278607
N/A

UST:

Facility Id:	47282
Facility Type:	RETAIL
Facility Begin Date:	08/31/1988
Facility Status:	ACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	Yes
Number Of Active UST:	3
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HILL 76645
Site Location (TCEQ Region):	9
Contact Name/Title:	SAGAR SARABUDLA,
Contact Organization Name:	HILL STOP 3
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	4705549727
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	10/13/2016
Signature Date On Earliest Reg Form:	10/01/2016
Signature Name/Title On Earliest Reg Form:	DEEPAK GANTLA,MANAGING MEMBER
Signature Role On Earliest Reg Form:	OWNER
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No

Facility Billing Contacts:
 Princ Id: 527487342015085

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 3 (Continued)

U001278607

AR Number:	76710
Contact Name/Title:	SAGAR SARABUDLA/
Contact Organization Name:	SS D&S LLC
Contact Mailing Address (Delivery):	PO BOX 1266
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HILLSBORO, TX 76645 1266
Phone Number/Ext:	470 5549727/0
Contact Fax Number/Ext:	/
Contact EMail Address:	SSDSSLCC@GMAIL.COM
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	527487342015085
Additional Id:	186138032002149
Facility Num/AI:	47282
Owner CN:	CN604779348
Owner Name:	SS D&S LLC
Owner Effective Begin Date:	02/26/2015
Owner Type:	CO
State Tax Id:	32055695624
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	315491722015085
Additional Id:	186138032002149
Facility Num/AI:	47282
Operator CN:	CN604779355
Operator Name (Company Or Ind Last Name):	SS DEEJS LLC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	02/26/2015
Operator Type:	CO
Contact Role:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Self Certification:	
Cert Id:	219150
Facility Num/AI:	47282
Self-Certification Date:	04/21/2013
Signature Name/Title:	PREM SUHALKA VP
Signature Type Role:	LEGAL AUTH REP OWNER

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 3 (Continued)

U001278607

Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2014
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	No
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	No
Cert Id:	237041
Facility Num/AI:	47282
Self-Certification Date:	05/21/2014
Signature Name/Title:	PREM SUHALKA VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	No
Cert Id:	250965
Facility Num/AI:	47282
Self-Certification Date:	02/27/2015
Signature Name/Title:	DEEPAK GANTLA MGR MEMBER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	No
Cert Id:	260812
Facility Num/AI:	47282
Self-Certification Date:	10/01/2015
Signature Name/Title:	SAGAR SABABUDLA MEMBER
Signature Type Role:	OPERATOR
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 3 (Continued)

U001278607

Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	No
Cert Id:	278161
Facility Num/AI:	47282
Self-Certification Date:	10/01/2016
Signature Name/Title:	DEEPAK GANTLA MANAGING MEMBER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	No
Cert Id:	3786
Facility Num/AI:	47282
Self-Certification Date:	12/14/2000
Signature Name/Title:	DALE ROBERTS ENV DIR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	3787
Facility Num/AI:	47282
Self-Certification Date:	06/26/2002
Signature Name/Title:	DALE ROBERTS
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 3 (Continued)

U001278607

Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	3788
Facility Num/AI:	47282
Self-Certification Date:	03/26/2003
Signature Name/Title:	WASEEM SUBHANI OWNER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	3789
Facility Num/AI:	47282
Self-Certification Date:	03/27/2003
Signature Name/Title:	WASEEM SUBHANI OWNER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	3790
Facility Num/AI:	47282
Self-Certification Date:	06/07/2004
Signature Name/Title:	WASEEM SUBHANI OWNER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 3 (Continued)

U001278607

Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	3791
Facility Num/AI:	47282
Self-Certification Date:	07/28/2004
Signature Name/Title:	WASEEM SUBHANI OWNER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	AMENDMENT
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	3792
Facility Num/AI:	47282
Self-Certification Date:	06/10/2005
Signature Name/Title:	WASEEM SUBHANI OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	3793
Facility Num/AI:	47282
Self-Certification Date:	07/24/2006
Signature Name/Title:	WASEEM SUBHANI OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 3 (Continued)

U001278607

Cert Id:	3794
Facility Num/AI:	47282
Self-Certification Date:	07/05/2007
Signature Name/Title:	PREM K SUHALKA VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	3795
Facility Num/AI:	47282
Self-Certification Date:	06/23/2008
Signature Name/Title:	PREM SUBALKA VICE PRESIDENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	3796
Facility Num/AI:	47282
Self-Certification Date:	05/18/2009
Signature Name/Title:	PREM SUHALKA VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	3797
Facility Num/AI:	47282
Self-Certification Date:	06/18/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 3 (Continued)

U001278607

Signature Name/Title: PREM SUHALKA VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2011
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 3798
 Facility Num/AI: 47282
 Self-Certification Date: 05/18/2011
 Signature Name/Title: PREM SUHALKA VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2012
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 3799
 Facility Num/AI: 47282
 Self-Certification Date: 05/21/2012
 Signature Name/Title: PREM SUHALKA VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2013
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Tanks:
 UST Id: 123407
 Facility Num/AI: 47282
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1989

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 3 (Continued)

U001278607

Tank Registration Date:	01/11/1989
Tank Capacity (In Gallons):	8000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	06/07/2007
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	Y
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	Y
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	09/23/1991

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 3 (Continued)

U001278607

Compartment Records:

Tank Id:	1
UST Comprt Id:	3399
UST Id:	123407
Facility Num/Ai:	47282
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	EXEMPT BY TCEQ RULE
Stage 1 Installation Date:	Not reported

More Self Certification:

Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	278161
UST Comprt Id:	801889
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3792
UST Comprt Id:	10548

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 3 (Continued)

U001278607

Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	219150
UST Comprt Id:	628044
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3793
UST Comprt Id:	10547
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3794
UST Comprt Id:	10546
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	260812
UST Comprt Id:	750707
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3795
UST Comprt Id:	10545
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3796
UST Comprt Id:	10544
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	237041
UST Comprt Id:	680557
Ust Id:	3399

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HILL STOP 3 (Continued)

U001278607

Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3797
UST Comprt Id:	10543
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	250965
UST Comprt Id:	721526
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3790
UST Comprt Id:	10549
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3789
UST Comprt Id:	10553
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3799
UST Comprt Id:	10541
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3788
UST Comprt Id:	10552
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3787
UST Comprt Id:	10551
Ust Id:	3399
Tank Id:	1

MAP FINDINGS

Map ID
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EDR ID Number
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Database(s)

HILL STOP 3 (Continued)

U001278607

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3786
UST Comprt Id:	10550
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123407
Self Cert comprt id:	47282
Self Cert Id:	3798
UST Comprt Id:	10542
Ust Id:	3399
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	123406
Facility Num/AI:	47282
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1989
Tank Registration Date:	01/11/1989
Tank Capacity (In Gallons):	8000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	06/07/2007
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HILL STOP 3 (Continued)

U001278607

TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	Y
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	Y
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	09/23/1991
Compartment Records:	
Tank Id:	2
UST Comprt Id:	3398
UST Id:	123406
Facility Num/Ai:	47282
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N

MAP FINDINGS

Map ID
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Database(s)

HILL STOP 3 (Continued)

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Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	EXEMPT BY TCEQ RULE
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	123406
Self Cert comprt id:	47282
Self Cert Id:	3794
UST Comprt Id:	10533
Ust Id:	3398
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123406
Self Cert comprt id:	47282
Self Cert Id:	3797
UST Comprt Id:	10530
Ust Id:	3398
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123406
Self Cert comprt id:	47282
Self Cert Id:	260812
UST Comprt Id:	750706
Ust Id:	3398
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123406
Self Cert comprt id:	47282
Self Cert Id:	219150
UST Comprt Id:	628046
Ust Id:	3398
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123406
Self Cert comprt id:	47282
Self Cert Id:	3789
UST Comprt Id:	10540
Ust Id:	3398
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123406
Self Cert comprt id:	47282
Self Cert Id:	3788
UST Comprt Id:	10539
Ust Id:	3398
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number

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HILL STOP 3 (Continued)

U001278607

Facility Num/AI: 123406
 Self Cert comprt id: 47282
 Self Cert Id: 3795
 UST Comprt Id: 10532
 Ust Id: 3398
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 123406
 Self Cert comprt id: 47282
 Self Cert Id: 3793
 UST Comprt Id: 10534
 Ust Id: 3398
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 123406
 Self Cert comprt id: 47282
 Self Cert Id: 3787
 UST Comprt Id: 10538
 Ust Id: 3398
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 123406
 Self Cert comprt id: 47282
 Self Cert Id: 3798
 UST Comprt Id: 10529
 Ust Id: 3398
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 123406
 Self Cert comprt id: 47282
 Self Cert Id: 3792
 UST Comprt Id: 10535
 Ust Id: 3398
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 123406
 Self Cert comprt id: 47282
 Self Cert Id: 3786
 UST Comprt Id: 10537
 Ust Id: 3398
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 123406
 Self Cert comprt id: 47282
 Self Cert Id: 237041
 UST Comprt Id: 680559
 Ust Id: 3398
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 123406

MAP FINDINGS

Map ID
 Direction
 Distance
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EDR ID Number

Database(s) EPA ID Number

HILL STOP 3 (Continued)

U001278607

Self Cert comprt id:	47282
Self Cert Id:	3796
UST Comprt Id:	10531
Ust Id:	3398
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123406
Self Cert comprt id:	47282
Self Cert Id:	278161
UST Comprt Id:	801891
Ust Id:	3398
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123406
Self Cert comprt id:	47282
Self Cert Id:	3799
UST Comprt Id:	10528
Ust Id:	3398
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123406
Self Cert comprt id:	47282
Self Cert Id:	3790
UST Comprt Id:	10536
Ust Id:	3398
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123406
Self Cert comprt id:	47282
Self Cert Id:	250965
UST Comprt Id:	721525
Ust Id:	3398
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	123405
Facility Num/AI:	47282
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1989
Tank Registration Date:	01/11/1989
Tank Capacity (In Gallons):	8000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	06/07/2007
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

HILL STOP 3 (Continued)

U001278607

Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	Y
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	Y
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	09/23/1991
Compartment Records:	
Tank Id:	3
UST Comprt Id:	3397
UST Id:	123405
Facility Num/Ai:	47282
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N

MAP FINDINGS

Map ID
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EDR ID Number
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Database(s)

HILL STOP 3 (Continued)

U001278607

CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	EXEMPT BY TCEQ RULE
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	260812
UST Comprt Id:	750708
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	278161
UST Comprt Id:	801890
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	3786
UST Comprt Id:	10524
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282

MAP FINDINGS

Map ID
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HILL STOP 3 (Continued)

U001278607

Self Cert Id:	3787
UST Comprt Id:	10525
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	3788
UST Comprt Id:	10526
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	3789
UST Comprt Id:	10527
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	3791
UST Comprt Id:	10523
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	3792
UST Comprt Id:	10522
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	3793
UST Comprt Id:	10521
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	3795
UST Comprt Id:	10519
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	3796

MAP FINDINGS

Map ID
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HILL STOP 3 (Continued)

U001278607

UST Comprt Id:	10518
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	3797
UST Comprt Id:	10517
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	3798
UST Comprt Id:	10516
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	3799
UST Comprt Id:	10515
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	219150
UST Comprt Id:	628045
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	237041
UST Comprt Id:	680558
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	250965
UST Comprt Id:	721524
Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	123405
Self Cert comprt id:	47282
Self Cert Id:	3794
UST Comprt Id:	10520

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

HILL STOP 3 (Continued)

U001278607

Ust Id:	3397
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

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**HILL STOP 1
300 W ELM ST
HILLSBORO, TX 76645**

**LPST U003859751
UST N/A**

LPST:

Facility ID:	0075064
LPST Id:	117873
Facility Location:	300 W ELM ST
TCEQ Region# and City:	9
Region City:	WACO
Reported Date:	07/21/2010
Entered Date:	10/06/2008
Priority:	4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	1P - PRIVATIZATION CONTRACTOR
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	Groundwater is affected.
Status:	FINAL CONCURRENCE ISSUED, CASE CLOSED
Coordinators Primary:	1P
Coordinators RPR:	EM2
Responsible Party Name:	BOB HARRIS OIL COMPANY
Responsible Party Contact:	JASON PRCIT
Responsible Party Address:	PO BOX 691
Responsible Party City,St,Zip:	CLEBURNE, TX 76033
Responsible Party Telephone:	214/750-9313
Reported Date:	08/28/2008
Case Start Date:	10/06/2008

UST:

Facility Id:	75064
Facility Type:	RETAIL
Facility Begin Date:	08/31/1987
Facility Status:	ACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	Yes
Number Of Active UST:	2
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HILL 76645
Site Location (TCEQ Region):	9
Contact Name/Title:	SAGAR SARABUDLA,
Contact Organization Name:	HILL STOP 1
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	4705549727
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	10/13/2016
Signature Date On Earliest Reg Form:	10/01/2016

MAP FINDINGS

Map ID
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EDR ID Number
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Database(s)

HILL STOP 1 (Continued)

U003859751

Signature Name/Title On Earliest Reg Form:	DEEPAK GANTLA,MANAGING MEMBER
Signature Role On Earliest Reg Form:	OWNER
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	527487342015085
AR Number:	76710
Contact Name/Title:	SAGAR SARABUDLA/
Contact Organization Name:	SS D&S LLC
Contact Mailing Address (Delivery):	PO BOX 1266
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HILLSBORO, TX 76645 1266
Phone Number/Ext:	470 5549727/0
Contact Fax Number/Ext:	/
Contact EMail Address:	SSDSLCC@GMAIL.COM
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	527487342015085
Additional Id:	307680662002148
Facility Num/AI:	75064
Owner CN:	CN604779348
Owner Name:	SS D&S LLC
Owner Effective Begin Date:	02/26/2015
Owner Type:	CO
State Tax Id:	32055695624
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	871500292015085
Additional Id:	307680662002148
Facility Num/AI:	75064
Operator CN:	CN604779389
Operator Name (Company Or Ind Last Name):	SS DEESA LLC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	02/26/2015
Operator Type:	CO
Contact Role:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

MAP FINDINGS

Map ID
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HILL STOP 1 (Continued)

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Self Certification:

Cert Id: 202785
 Facility Num/AI: 75064
 Self-Certification Date: 03/28/2002
 Signature Name/Title: BOB HARRIS PARTNER
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 03/31/2003
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 202786
 Facility Num/AI: 75064
 Self-Certification Date: 01/27/2003
 Signature Name/Title: JASON PRITCHARD GM
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 03/31/2004
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 202787
 Facility Num/AI: 75064
 Self-Certification Date: 01/28/2004
 Signature Name/Title: JASON PRITCHARD GM
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 03/31/2005
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 202788
 Facility Num/AI: 75064

MAP FINDINGS

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Database(s)

HILL STOP 1 (Continued)

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Self-Certification Date: 07/28/2004
 Signature Name/Title: JASON PRITCHARD GM
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2004
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 202789
 Facility Num/AI: 75064
 Self-Certification Date: 08/05/2004
 Signature Name/Title: JASON PRITCHARD GM
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2005
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 202790
 Facility Num/AI: 75064
 Self-Certification Date: 07/22/2005
 Signature Name/Title: JASON PRITCHARD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2006
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 202791
 Facility Num/AI: 75064
 Self-Certification Date: 07/24/2006
 Signature Name/Title: JASON PRITCHARD GM
 Signature Type Role: LEGAL AUTH REP OWNER

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HILL STOP 1 (Continued)

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Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	202792
Facility Num/AI:	75064
Self-Certification Date:	07/03/2007
Signature Name/Title:	ALAN GOLMAN VP GEN PARTNER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	202793
Facility Num/AI:	75064
Self-Certification Date:	07/24/2007
Signature Name/Title:	ALAN GOLMAN VP GEN PARTNER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	202794
Facility Num/AI:	75064
Self-Certification Date:	05/05/2008
Signature Name/Title:	ALAN GOLMAN VP GENERAL PARTNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes

MAP FINDINGS

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HILL STOP 1 (Continued)

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Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	202795
Facility Num/AI:	75064
Self-Certification Date:	04/30/2009
Signature Name/Title:	ALAN GOLMAN MGR/AGENT
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	202796
Facility Num/AI:	75064
Self-Certification Date:	04/22/2010
Signature Name/Title:	ALAN GOLMAN MGR/AGENT
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2011
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	202797
Facility Num/AI:	75064
Self-Certification Date:	04/22/2011
Signature Name/Title:	ALAN GOLMAN MGR/AGENT
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2012

MAP FINDINGS

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 Direction
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Database(s)

HILL STOP 1 (Continued)

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Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 202798
 Facility Num/AI: 75064
 Self-Certification Date: 12/15/2011
 Signature Name/Title: PATRICK RYAN ENV MGR
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2012
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 202799
 Facility Num/AI: 75064
 Self-Certification Date: 12/16/2011
 Signature Name/Title: PATRICK RYAN ENV MGR
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2013
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 202800
 Facility Num/AI: 75064
 Self-Certification Date: 11/01/2012
 Signature Name/Title: PREM SUHALKA ENV MGR
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2013
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported

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HILL STOP 1 (Continued)

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Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	219151
Facility Num/AI:	75064
Self-Certification Date:	04/21/2013
Signature Name/Title:	PREM SUHALKA VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2014
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	No
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	No
Cert Id:	237048
Facility Num/AI:	75064
Self-Certification Date:	04/20/2014
Signature Name/Title:	PREM SUHALKA VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	250966
Facility Num/AI:	75064
Self-Certification Date:	02/27/2015
Signature Name/Title:	DEEPAK GANTLA MGR MEMBER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes

MAP FINDINGS

Map ID
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HILL STOP 1 (Continued)

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Cert Id:	260809
Facility Num/AI:	75064
Self-Certification Date:	10/01/2015
Signature Name/Title:	SAGAR SARABUDIA MEMBER
Signature Type Role:	OPERATOR
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	278160
Facility Num/AI:	75064
Self-Certification Date:	10/01/2016
Signature Name/Title:	DEEPAK GANTLA MANAGING MEMBER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes

Construction Notification:

NOC Id:	18409
Facility Num/AI:	75064
Application Received Date:	09/24/2001
Scheduled Construction Date:	10/24/2001
UST Improvement:	No
UST Installation:	Yes
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M00924003
Waiver Flag:	No
Late Filing Flag:	No
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported

MAP FINDINGS

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HILL STOP 1 (Continued)

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Signature Title On Form: Not reported
 Signature Role: Not reported
 Signature Company On Form: Not reported
 Owner Name At Time Of Construction: Not reported
 Owner CN At Time Of Construction: Not reported
 Owner AR At Time Of Construction: 66446
 General Description of Proposed Construction: Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id: 36691
 Ust Id: 199822
 Noc Id: Not reported
 Facility Num/Ai: 75064
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: CRP000388
 Company Name: A & H UST Update, Inc
 Representative Name: Not reported
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported
 Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): Not reported
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Cont/Cons/Installer Id: 36690
 Ust Id: 199821
 Noc Id: Not reported
 Facility Num/Ai: 75064
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: CRP000388
 Company Name: A & H UST Update, Inc
 Representative Name: Not reported
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported
 Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): Not reported
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

MAP FINDINGS

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 Distance (ft.)Site

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Database(s)

HILL STOP 1 (Continued)

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Cont/Cons/Installer Id: 19755
 Ust Id: Not reported
 Noc Id: 18409
 Facility Num/Ai: 75064
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Ilp Number: CRP000388
 Company Name: Not reported
 Representative Name: Not reported
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported
 Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Cont/Cons/Installer Id: 51850
 Ust Id: 199821
 Noc Id: Not reported
 Facility Num/Ai: 75064
 Type Of Contact: INSTALLER
 Contractor Crp Number Or Installer Ilp Number: ILP000152
 Company Name: Not reported
 Representative Name: RICKEY ALLEN
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported
 Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): Not reported
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Cont/Cons/Installer Id: 51851
 Ust Id: 199822
 Noc Id: Not reported
 Facility Num/Ai: 75064
 Type Of Contact: INSTALLER
 Contractor Crp Number Or Installer Ilp Number: ILP000152
 Company Name: Not reported
 Representative Name: RICKEY ALLEN
 Mailing Address (Delivery): Not reported

MAP FINDINGS

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HILL STOP 1 (Continued)

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Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Tanks:

UST Id:	199821
Facility Num/AI:	75064
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	02/01/2002
Tank Registration Date:	04/25/2002
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	02/01/2002
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N

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HILL STOP 1 (Continued)

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TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	Y
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	Y
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible)):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/28/2002
Compartment Records:	
Tank Id:	1
UST Comprt Id:	171014
UST Id:	199821
Facility Num/Ai:	75064
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y

MAP FINDINGS

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HILL STOP 1 (Continued)

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Compartment Release Detection Variance: N
 Piping Release Detection Variance: N
 Spill And Overfill Prevention Variance: N
 Stage I Vapor Recovery: TWO POINT SYSTEM
 Stage 1 Installation Date: 02/01/2002

More Self Certification:

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 202794
 UST Comprt Id: 590601
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 260809
 UST Comprt Id: 750699
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 202793
 UST Comprt Id: 590602
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 202795
 UST Comprt Id: 590600
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 250966
 UST Comprt Id: 721528
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 202792
 UST Comprt Id: 590603
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064

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HILL STOP 1 (Continued)

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Self Cert Id: 202796
 UST Comprt Id: 590599
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 202786
 UST Comprt Id: 590610
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 202791
 UST Comprt Id: 590604
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 202797
 UST Comprt Id: 590598
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 202787
 UST Comprt Id: 590608
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 278160
 UST Comprt Id: 801887
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 202800
 UST Comprt Id: 590595
 Ust Id: 171014
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 199821
 Self Cert comprt id: 75064
 Self Cert Id: 202788

MAP FINDINGS

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HILL STOP 1 (Continued)

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UST Comprt Id:	590607
Ust Id:	171014
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199821
Self Cert comprt id:	75064
Self Cert Id:	237048
UST Comprt Id:	680582
Ust Id:	171014
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199821
Self Cert comprt id:	75064
Self Cert Id:	202799
UST Comprt Id:	590596
Ust Id:	171014
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199821
Self Cert comprt id:	75064
Self Cert Id:	202789
UST Comprt Id:	590606
Ust Id:	171014
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199821
Self Cert comprt id:	75064
Self Cert Id:	202785
UST Comprt Id:	590609
Ust Id:	171014
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199821
Self Cert comprt id:	75064
Self Cert Id:	202798
UST Comprt Id:	590597
Ust Id:	171014
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199821
Self Cert comprt id:	75064
Self Cert Id:	202790
UST Comprt Id:	590605
Ust Id:	171014
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199821
Self Cert comprt id:	75064
Self Cert Id:	219151
UST Comprt Id:	628047

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HILL STOP 1 (Continued)

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Ust Id:	171014
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	199822
Facility Num/AI:	75064
Tank Id:	2
Number Of Compartments:	2
Tank Installation Date:	02/01/2002
Tank Registration Date:	04/25/2002
Tank Capacity (In Gallons):	24000
Tank Status (Current):	IN USE
Tank Status Date:	02/01/2002
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	Y
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	Y
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N

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HILL STOP 1 (Continued)

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PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/28/2002
Compartment Records:	
Tank Id:	2
UST Comprt Id:	171015
UST Id:	199822
Facility Num/Ai:	75064
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	02/01/2002
Tank Id:	2
UST Comprt Id:	171016
UST Id:	199822
Facility Num/Ai:	75064
Compartment Id:	B

MAP FINDINGS

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Database(s)

HILL STOP 1 (Continued)

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Capacity (In Gallons):	12000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	02/01/2002
More Self Certification:	
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202794
UST Comprt Id:	590617
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202795
UST Comprt Id:	590616
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202796

MAP FINDINGS

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HILL STOP 1 (Continued)

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UST Comprt Id:	590615
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202797
UST Comprt Id:	590614
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202798
UST Comprt Id:	590613
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202799
UST Comprt Id:	590612
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202800
UST Comprt Id:	590611
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	219151
UST Comprt Id:	628048
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	237048
UST Comprt Id:	680580
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	260809
UST Comprt Id:	750697

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HILL STOP 1 (Continued)

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Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	250966
UST Comprt Id:	721529
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	278160
UST Comprt Id:	801888
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202785
UST Comprt Id:	590625
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202786
UST Comprt Id:	590626
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202787
UST Comprt Id:	590624
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202788
UST Comprt Id:	590623
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202789
UST Comprt Id:	590622
Ust Id:	171015

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HILL STOP 1 (Continued)

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Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202790
UST Comprt Id:	590621
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202791
UST Comprt Id:	590620
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202792
UST Comprt Id:	590619
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202793
UST Comprt Id:	590618
Ust Id:	171015
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202797
UST Comprt Id:	590630
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202793
UST Comprt Id:	590634
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	278160
UST Comprt Id:	801886
Ust Id:	171016
Tank Id:	2

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HILL STOP 1 (Continued)

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Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202798
UST Comprt Id:	590629
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202788
UST Comprt Id:	590639
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	237048
UST Comprt Id:	680581
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202799
UST Comprt Id:	590628
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202787
UST Comprt Id:	590640
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	260809
UST Comprt Id:	750698
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202800
UST Comprt Id:	590627
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B

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HILL STOP 1 (Continued)

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Facility Num/AI: 199822
 Self Cert comprt id: 75064
 Self Cert Id: 202785
 UST Comprt Id: 590641
 Ust Id: 171016
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 199822
 Self Cert comprt id: 75064
 Self Cert Id: 202790
 UST Comprt Id: 590637
 Ust Id: 171016
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 199822
 Self Cert comprt id: 75064
 Self Cert Id: 202796
 UST Comprt Id: 590631
 Ust Id: 171016
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 199822
 Self Cert comprt id: 75064
 Self Cert Id: 219151
 UST Comprt Id: 628049
 Ust Id: 171016
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 199822
 Self Cert comprt id: 75064
 Self Cert Id: 202791
 UST Comprt Id: 590636
 Ust Id: 171016
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 199822
 Self Cert comprt id: 75064
 Self Cert Id: 202795
 UST Comprt Id: 590632
 Ust Id: 171016
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 199822
 Self Cert comprt id: 75064
 Self Cert Id: 250966
 UST Comprt Id: 721527
 Ust Id: 171016
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 199822

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HILL STOP 1 (Continued)

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Self Cert comprt id:	75064
Self Cert Id:	202792
UST Comprt Id:	590635
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202794
UST Comprt Id:	590633
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202786
UST Comprt Id:	590642
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	199822
Self Cert comprt id:	75064
Self Cert Id:	202789
UST Comprt Id:	590638
Ust Id:	171016
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B

Tank Records Not Found for this Facility:

19

COLE FORD SALES INC
212 E ELM
HILLSBORO, TX 76645

RCRA NonGen / NLR 1000982301
FINDS TX0000880054
Ind. Haz Waste
ECHO

RCRA NonGen / NLR:

Date form received by agency: 10/07/1999
 Facility name: Not reported
 Facility address: 212 E ELM
 HILLSBORO, TX 76645
 EPA ID: TX0000880054
 Mailing address: P.O. BOX 1055
 HILLSBORO, TX 76645
 Contact: JOSEPH FLORES
 Contact address: P.O. BOX 1055
 HILLSBORO, TX 76645
 Contact country: US
 Contact telephone: 254-582-5361
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COLE FORD SALES INC (Continued)

1000982301

Owner/Operator Summary:

Owner/operator name: COLE FORD SALES INC
 Owner/operator address: P.O. BOX 1055
 HILLSBORO, TX 76645
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Not reported
 Owner/Operator Type: Operator
 Owner/Op start date: 10/07/1999
 Owner/Op end date: Not reported

Owner/operator name: COLE FORD SALES INC
 Owner/operator address: P.O. BOX 1055
 HILLSBORO, TX 76645
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Not reported
 Owner/Operator Type: Owner
 Owner/Op start date: 10/07/1999
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
 TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,
 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED
 FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING
 CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF
 ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED
 IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE
 SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 09/23/1994
 Site name: COLE FORD SALES INC
 Classification: Small Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COLE FORD SALES INC (Continued)

1000982301

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005020681

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Ind. Haz Waste:

Registration Number: 83855
 Registration Initial Notification Date: 08/31/1994
 Registration Last Amendment Date: 10/07/1999
 EPA Identification: TX0000880054
 Primary NAICS Code: 441110
 Status Change Date: 19940831
 Land Type: Not reported
 Description of Facility Site Location: 212 E Elm, Hillsboro, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: COLE FORD SALES INC
 Contact Name: JOSEPH FLORES
 Contact Telephone Number: 254-5825361
 Mailing Address: PO BOX 1055

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COLE FORD SALES INC (Continued)

1000982301

Mailing Address2: Not reported
 Mailing City,St,Zip: HILLSBORO, TX 766451055
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 101353
 Site Owner Tax ID: 751758348
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 19991012
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: New & used car dealership

Owner:

Owner Mailing Address: PO BOX 1055
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HILLSBORO, TX 76645 1055
 Owner Country: UNITED STA
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 17517583484
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: COLE FORD SALES INC
 Operator First Name: Not reported
 Operator Name: COLE FORD SALES INC
 Operator Mailing Address: PO BOX 1055
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HILLSBORO, TX 76645 1055
 Operator Country: UNITED STA
 Operator Phone: Not reported
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: 17517583484
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: PO BOX 1055
 Contact Address2: Not reported
 Contact City,St,Zip: HILLSBORO, TX 76645 1055
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: JOSEPH FLORES
 Contact Title: SERVICE MANAGER
 Contact Role: PRICONT
 Contact Address: PO BOX 1055
 Contact Address2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COLE FORD SALES INC (Continued)

1000982301

Contact City,St,Zip: HILLSBORO, TX 76645 1055
 Contact Phone: 1-254-5825361
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: PO BOX 1055
 Contact Address2: Not reported
 Contact City,St,Zip: HILLSBORO, TX 76645 1055
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 145890
 Waste Description: Nonchlor carb cleaner/Cleaning carburetors/1-1-95
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1235203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 441110
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 134486
 Waste Description: Waste carburetor cleaner
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1234204H
 Waste Code Status: INACTIVE
 Waste Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COLE FORD SALES INC (Continued)

1000982301

Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 441110
 EPA Waste Form Code: W204
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

ECHO:

Envid: 1000982301
 Registry ID: 110005020681
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005020681>

19

**JORDON CLEANERS
 213 E ELM ST
 HILLSBORO, TX 76645**

**Ind. Haz Waste S103606428
 N/A**

Ind. Haz Waste:

Registration Number: 66373
 Registration Initial Notification Date: 07/30/1985
 Registration Last Amendment Date: 07/27/2001
 EPA Identification: Not reported
 Primary NAICS Code: Not reported
 Status Change Date: 19850730
 Land Type: Not reported
 Description of Facility Site Location: 213 E Elm, Hillsboro, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS
 TNRCC Region: Not reported
 Company Name: JORDON CLEANERS
 Contact Name: BETTIE UNDERWOOD
 Contact Telephone Number: 817-5822611
 Mailing Address: 213 E ELM ST
 Mailing Address2: Not reported
 Mailing City, St, Zip: HILLSBORO, TX 766453322
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 21651
 Site Owner Tax ID: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JORDON CLEANERS (Continued)

S103606428

Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100604
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: This registration was inactivated because this facility was registered prior to 1994 and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address: 213 E ELMST
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HILLSBORO, TX 76645 3322
 Owner Country: UNITED STA
 Owner Phone Number: 1-817-5822611
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: BETTIE UNDERWOOD
 Contact Title: ENVIRONMNTAL MANAGER
 Contact Role: PRICONT
 Contact Address: 213 E ELMST
 Contact Address2: Not reported
 Contact City,St,Zip: HILLSBORO, TX 76645 3322
 Contact Phone: 1-817-5822611
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 213 E ELMST
 Contact Address2: Not reported
 Contact City,St,Zip: HILLSBORO, TX 76645 3322
 Contact Phone: 1-817-5822611
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

MAP FINDINGS

Map ID Direction EDR ID Number
 Distance Database(s) EPA ID Number
 Distance (ft.)Site

19 JORDON CLEANERS
 213 E ELM ST
 HILLSBORO, TX 76645

DRYCLEANERS S109361722
 N/A

DRYCLEANERS:
 RN Number: RN100615723
 Region: 9
 CN Number: Not reported
 DCR Number: Not reported
 AR Number: Not reported
 Principal Name: Not reported
 Bill Addr1: Not reported
 Bill Addr2: Not reported
 Bill City/State/Zip: Not reported
 EMail: Not reported
 Phone Number: Not reported
 Site Name: JORDON CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2004
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: Not reported

RN Number: RN100615723
 Region: 9
 CN Number: Not reported
 DCR Number: Not reported
 AR Number: Not reported
 Principal Name: Not reported
 Bill Addr1: Not reported
 Bill Addr2: Not reported
 Bill City/State/Zip: Not reported
 EMail: Not reported
 Phone Number: Not reported
 Site Name: JORDON CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2005
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: Not reported

RN Number: RN100615723
 Region: 9
 CN Number: CN602454704
 DCR Number: Not reported
 AR Number: 24000877
 Principal Name: ALS CLEANERS LAUNDRY INC
 Bill Addr1: 504 W OAK ST
 Bill Addr2: Not reported
 Bill City/State/Zip: WEST, TX 76691 1428
 EMail: Not reported
 Phone Number: Not reported
 Site Name: JORDON CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site
 Database(s)
 EDR ID Number
 EPA ID Number

JORDON CLEANERS (Continued)

S109361722

Fiscal Year: FY2006
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: NO
 Gross Receipts: \$150,000 OR LESS

**20 MR GS QUICK STOP 1
 500 W ELM ST
 HILLSBORO, TX 76645**

**LPST S116699712
 N/A**

LPST:
 Facility ID: 0018883
 LPST Id: 113475
 Facility Location: 500 W ELM
 TCEQ Region# and City: 9
 Region City: WACO
 Reported Date: 09/28/2000
 Entered Date: 09/28/1998
 Priority: 4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED
 Program: 1 - RPR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: 4.0
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 1/1P/1
 Coordinators RPR: PWW
 Responsible Party Name: PEYTON, GERALD
 Responsible Party Contact: GERALD PEYTON
 Responsible Party Address: 500 W ELM
 Responsible Party City,St,Zip: HILLSBORO, TX 76645
 Responsible Party Telephone: 817/261-1532
 Reported Date: 09/16/1998
 Case Start Date: 09/28/1998

**21 114 E ELM ST
 HILLSBORO, TX 76645**

**RCRA NonGen / NLR 1000223364
 FINDS TXD981909997
 DRYCLEANERS
 ECHO**

RCRA NonGen / NLR:
 Date form received by agency: 08/23/2001
 Facility name: Not reported
 Facility address: 114 E ELM ST
 HILLSBORO, TX 76645
 EPA ID: TXD981909997
 Mailing address: E ELM ST
 HILLSBORO, TX 76645
 Contact: DOUG JOHNSON
 Contact address: E ELM ST
 HILLSBORO, TX 76645
 Contact country: US
 Contact telephone: 254-582-7088
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000223364

Owner/Operator Summary:

Owner/operator name: JOHNSON CLEANERS LLC
 Owner/operator address: E ELM ST
 HILLSBORO, TX 76645
 Owner/operator country: US
 Owner/operator telephone: 254-582-7088
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 08/23/2001
 Owner/Op end date: Not reported

Owner/operator name: JOHNSON CLEANERS LLC
 Owner/operator address: E ELM ST
 HILLSBORO, TX 76645
 Owner/operator country: US
 Owner/operator telephone: 254-582-7088
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 08/23/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 04/13/1987
 Site name: COMET CLEANERS
 Classification: Small Quantity Generator

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000223364

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

Violation Status: No violations found

FINDS:

Registry ID: 110005099669

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

DRYCLEANERS:

RN Number: RN102145026
 Region: REGION 09 - WACO
 CN Number: CN601167307
 DCR Number: DCR10887
 AR Number: 24000115
 Principal Name: JOHNSON CLEANERS LLC
 Bill Addr1: 114 E ELM ST
 Bill Addr2: Not reported
 Bill City/State/Zip: HILLSBORO, TX 76645 3321
 EMail: BJOHNSON@HILLSBORO.NET
 Phone Number: 817 8213471
 Site Name: JOHNSON CLEANERS
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2015
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 150
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN102145026

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000223364

Region: REGION 09 - WACO
 CN Number: CN601167307
 DCR Number: DCR10887
 AR Number: 24000115
 Principal Name: JOHNSON CLEANERS LLC
 Bill Addr1: 114 E ELM ST
 Bill Addr2: Not reported
 Bill City/State/Zip: HILLSBORO, TX 76645 3321
 EMail: BJOHNSON@HILLSBORO.NET
 Phone Number: 817 8213471
 Site Name: JOHNSON CLEANERS
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2017
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 100
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN102145026
 Region: REGION 09 - WACO
 CN Number: CN601167307
 DCR Number: DCR10887
 AR Number: 24000115
 Principal Name: JOHNSON CLEANERS LLC
 Bill Addr1: 114 E ELM ST
 Bill Addr2: Not reported
 Bill City/State/Zip: HILLSBORO, TX 76645 3321
 EMail: BJOHNSON@HILLSBORO.NET
 Phone Number: 817 8213471
 Site Name: JOHNSON CLEANERS
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2016
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 150
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN102145026
 Region: 9
 CN Number: CN601167307
 DCR Number: Not reported
 AR Number: 24000115
 Principal Name: JOHNSON CLEANERS LLC
 Bill Addr1: 114 E ELM ST
 Bill Addr2: Not reported
 Bill City/State/Zip: HILLSBORO, TX 76645 3321
 EMail: BJOHNSON@HILLSBORO.NET
 Phone Number: 817 8213471
 Site Name: JOHNSON CLEANERS
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2004
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 0
 Part Stat: YES

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000223364

Gross Receipts:	> \$200,000
RN Number:	RN102145026
Region:	9
CN Number:	CN601167307
DCR Number:	Not reported
AR Number:	24000115
Principal Name:	JOHNSON CLEANERS LLC
Bill Addr1:	114 E ELM ST
Bill Addr2:	Not reported
Bill City/State/Zip:	HILLSBORO, TX 76645 3321
EEmail:	BJOHNSON@HILLSBORO.NET
Phone Number:	817 8213471
Site Name:	JOHNSON CLEANERS
Site Type:	FACILITY REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2005
Solvent:	PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
Gallons:	120
Part Stat:	YES
Gross Receipts:	> \$200,000
RN Number:	RN102145026
Region:	9
CN Number:	CN601167307
DCR Number:	Not reported
AR Number:	24000115
Principal Name:	JOHNSON CLEANERS LLC
Bill Addr1:	114 E ELM ST
Bill Addr2:	Not reported
Bill City/State/Zip:	HILLSBORO, TX 76645 3321
EEmail:	BJOHNSON@HILLSBORO.NET
Phone Number:	817 8213471
Site Name:	JOHNSON CLEANERS
Site Type:	FACILITY REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2006
Solvent:	PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
Gallons:	50
Part Stat:	YES
Gross Receipts:	> \$150,000
RN Number:	RN102145026
Region:	9
CN Number:	CN601167307
DCR Number:	Not reported
AR Number:	24000115
Principal Name:	JOHNSON CLEANERS LLC
Bill Addr1:	114 E ELM ST
Bill Addr2:	Not reported
Bill City/State/Zip:	HILLSBORO, TX 76645 3321
EEmail:	BJOHNSON@HILLSBORO.NET
Phone Number:	817 8213471
Site Name:	JOHNSON CLEANERS
Site Type:	FACILITY REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2007

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000223364

Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 350
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN102145026
 Region: 9
 CN Number: CN601167307
 DCR Number: Not reported
 AR Number: 24000115
 Principal Name: JOHNSON CLEANERS LLC
 Bill Addr1: 114 E ELM ST
 Bill Addr2: Not reported
 Bill City/State/Zip: HILLSBORO, TX 76645 3321
 EMail: BJOHNSON@HILLSBORO.NET
 Phone Number: 817 8213471
 Site Name: JOHNSON CLEANERS
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2008

Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 150
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN102145026
 Region: 9
 CN Number: CN601167307
 DCR Number: Not reported
 AR Number: 24000115
 Principal Name: JOHNSON CLEANERS LLC
 Bill Addr1: 114 E ELM ST
 Bill Addr2: Not reported
 Bill City/State/Zip: HILLSBORO, TX 76645 3321
 EMail: BJOHNSON@HILLSBORO.NET
 Phone Number: 817 8213471
 Site Name: JOHNSON CLEANERS
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2009

Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 150
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN102145026
 Region: 9
 CN Number: CN601167307
 DCR Number: Not reported
 AR Number: 24000115
 Principal Name: JOHNSON CLEANERS LLC
 Bill Addr1: 114 E ELM ST
 Bill Addr2: Not reported
 Bill City/State/Zip: HILLSBORO, TX 76645 3321
 EMail: BJOHNSON@HILLSBORO.NET
 Phone Number: 817 8213471
 Site Name: JOHNSON CLEANERS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000223364

Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2010
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 150
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN102145026
 Region: 9
 CN Number: CN601167307
 DCR Number: Not reported
 AR Number: 24000115
 Principal Name: JOHNSON CLEANERS LLC
 Bill Addr1: 114 E ELM ST
 Bill Addr2: Not reported
 Bill City/State/Zip: HILLSBORO, TX 76645 3321
 EMail: BJOHNSON@HILLSBORO.NET
 Phone Number: 817 8213471

Site Name: JOHNSON CLEANERS
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2011
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 350
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN102145026
 Region: 9
 CN Number: CN601167307
 DCR Number: Not reported
 AR Number: 24000115
 Principal Name: JOHNSON CLEANERS LLC
 Bill Addr1: 114 E ELM ST
 Bill Addr2: Not reported
 Bill City/State/Zip: HILLSBORO, TX 76645 3321
 EMail: BJOHNSON@HILLSBORO.NET
 Phone Number: 817 8213471

Site Name: JOHNSON CLEANERS
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2012
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 150
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN102145026
 Region: 9
 CN Number: CN601167307
 DCR Number: Not reported
 AR Number: 24000115
 Principal Name: JOHNSON CLEANERS LLC
 Bill Addr1: 114 E ELM ST
 Bill Addr2: Not reported
 Bill City/State/Zip: HILLSBORO, TX 76645 3321

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000223364

EEmail: BJOHNSON@HILLSBORO.NET
 Phone Number: 817 8213471
 Site Name: JOHNSON CLEANERS
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2013
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 150
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN102145026
 Region: 9
 CN Number: CN601167307
 DCR Number: Not reported
 AR Number: 24000115
 Principal Name: JOHNSON CLEANERS LLC
 Bill Addr1: 114 E ELM ST
 Bill Addr2: Not reported
 Bill City/State/Zip: HILLSBORO, TX 76645 3321
 EEmail: BJOHNSON@HILLSBORO.NET
 Phone Number: 817 8213471
 Site Name: JOHNSON CLEANERS
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2014
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 150
 Part Stat: YES
 Gross Receipts: > \$150,000

ECHO:
 Envid: 1000223364
 Registry ID: 110005099669
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005099669>

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**JOHNSON CLEANERS
 114 E ELM ST
 HILLSBORO, TX 76645**

**Ind. Haz Waste S105532260
 N/A**

Ind. Haz Waste:
 Registration Number: 72356
 Registration Initial Notification Date: 04/03/1987
 Registration Last Amendment Date: 08/23/2001
 EPA Identification: TXD981909997
 Primary NAICS Code: Not reported
 Status Change Date: 19870403
 Land Type: PRIVATE
 Description of Facility Site Location: 114 E Elm St, Hillsboro, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOHNSON CLEANERS (Continued)

S105532260

Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: JOHNSON CLEANERS LLC
 Contact Name: DOUG JOHNSON
 Contact Telephone Number: 254-5827088
 Mailing Address: 114 E ELM ST
 Mailing Address2: Not reported
 Mailing City,St,Zip: HILLSBORO, TX 766453321
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 26797
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20051017
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: This registration was inactivated because there were only 6-digit waste codes onthe NOR and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address: 114 E ELMST
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HILLSBORO, TX 76645 3321
 Owner Country: UNITED STA
 Owner Phone Number: 1-254-5827088
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 17429160660
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: JOHNSON CLEANERS LLC
 Operator First Name: Not reported
 Operator Name: JOHNSON CLEANERS LLC
 Operator Mailing Address: 114 E ELMST
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HILLSBORO, TX 76645 3321
 Operator Country: UNITED STA
 Operator Phone: 1-254-5827088
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: 17429160660
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: DOUG JOHNSON
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICONT
 Contact Address: 114 E ELMST
 Contact Address2: Not reported
 Conact City,St,Zip: HILLSBORO, TX 76645 3321

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOHNSON CLEANERS (Continued)

S105532260

Contact Phone: 1-254-5827088
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 114 E ELMST
 Contact Address2: Not reported
 Contact City, St, Zip: HILLSBORO, TX 76645 3321
 Contact Phone: 1-254-5827088
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 114 E ELMST
 Contact Address2: Not reported
 Contact City, St, Zip: HILLSBORO, TX 76645 3321
 Contact Phone: 1-254-5827088
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

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**HILLSBORO SERVICE CENTER
 220 W WALNUT ST
 HILLSBORO, TX 76645**

**UST U001271755
 Ind. Haz Waste N/A**

UST:
 Facility Id: 39196
 Facility Type: FLEET REFUELING
 Facility Begin Date: 09/01/1990
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HILL 76645
 Site Location (TCEQ Region): 9
 Contact Name/Title: DANA CRISSEY,SUPV ENG & DRAFTING
 Contact Organization Name: HILLSBORO SERVICE CENTER
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	2149545328
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	05/05/1986
Signature Name/Title On Earliest Reg Form:	DANA CRISSEY,SUPV ENG & DRAFTING
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	534392472001134
AR Number:	Not reported
Contact Name/Title:	JAY TINSLEY/
Contact Organization Name:	TU ELECTRIC
Contact Mailing Address (Delivery):	1601 BRYAN ST
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	DALLAS, TX 75201 3401
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	534392472001134
Additional Id:	573027232002155
Facility Num/AI:	39196
Owner CN:	CN600128490
Owner Name:	TU ELECTRIC
Owner Effective Begin Date:	09/01/1990
Owner Type:	CO
State Tax Id:	17518373554
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	103544
Facility Num/AI:	39196
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1979
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	4000
Tank Status (Current):	REMOVED FROM GROUND

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Tank Status Date:	08/04/1993
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	145863
UST Id:	103544

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Facility Num/Ai:	39196
Compartment Id:	A
Capacity (In Gallons):	4000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

Ind. Haz Waste:

Registration Number:	34265
Registration Initial Notification Date:	12/20/1983
Registration Last Amendment Date:	09/07/2016
EPA Identification:	Not reported
Primary NAICS Code:	Not reported
Status Change Date:	19831220
Land Type:	Not reported
Description of Facility Site Location:	220 W Walnut, Hillsboro, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: Yes
 Required to Submit Annual Waste Summary: Yes
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: ONCOR ELECTRIC DELIVERY COMPANY LLC
 Contact Name: RAYMOND AVERITT
 Contact Telephone Number: 214-4862815
 Mailing Address: PO BOX 132280
 Mailing Address2: Not reported
 Mailing City,St,Zip: DALLAS, TX 753132280
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 11710
 Site Owner Tax ID: 752967830
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20160907
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Transmission & distribution of electric power. Work crews that construct & maintain power lines operate from this facility.

Owner:

Owner Mailing Address: PO BOX 132280
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: DALLAS, TX 75313 2280
 Owner Country: UNITED STA
 Owner Phone Number: 1-214-4862022
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17529678306
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: TU ELECTRIC
 Operator First Name: Not reported
 Operator Name: TU ELECTRIC
 Operator Mailing Address: 1601 BRYAN ST
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: DALLAS, TX 75201 3430
 Operator Country: UNITED STA
 Operator Phone: 1-214-8128410
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 17518373554
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: RAYMOND AVERITT
 Contact Title: DIRECTOR ENVIRONMENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HILLSBORO SERVICE CENTER (Continued)

U001271755

Contact Role:	PRICONT
Contact Address:	PO BOX 132280
Contact Address2:	Not reported
Contact City,St,Zip:	DALLAS, TX 75313 2280
Contact Phone:	1-214-4862815
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	PO BOX 132280
Contact Address2:	Not reported
Contact City,St,Zip:	DALLAS, TX 75313 2280
Contact Phone:	1-214-4862022
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	SAMANTHA REYNOLDS
Contact Title:	ENVIRONMENTAL SPECIALIST
Contact Role:	STEERCNT
Contact Address:	1616 WOODALL RODGERS FWY
Contact Address2:	ROOM 8A - 005
Contact City,St,Zip:	DALLAS, TX 75202 1234
Contact Phone:	1-972-2182840
Contact Fax:	Not reported
Contact Email:	SAMANTHA.REYNOLDS@ONCOR.COM
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	1601 BRYAN ST
Contact Address2:	Not reported
Contact City,St,Zip:	DALLAS, TX 75201 3401
Contact Phone:	1-214-8128410
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrial Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Paved area for the temporary storage of drums & miscellaneous containers prior t
Dt Last Changed:	19831201
TNRCC Facility ID:	11710
Unit ID:	001
Unit Description:	Paved area for the temporary storage of drums & miscellaneous containers prior to shipment offsite. This was previously registered as "miscellaneous storage containers."
WasteID:	100412, 143483, 157175, 158684, 196798, 210780, 31455, 31456, 31457, 31459, 31460, 31461, 31462, 31463, 31465, 31466, 31471, 75555, 75556, 75557, 75558, 75559, 75560, 75561, 75568, 75569, 75579, 75580, 75581, 75582, 75583, 75584, 75585, 75586,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Roll off box for the collection of scrap metal prior to shipment off-site for re
Dt Last Changed:	19931124
TNRCC Facility ID:	11710
Unit ID:	002
Unit Description:	Roll off box for the collection of scrap metal prior to shipment off-site for recycling.
WasteID:	143477, 143480,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Unit:

Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Dumpster for the collection of general office refuse.
Dt Last Changed:	19931124
TNRCC Facility ID:	11710
Unit ID:	003
Unit Description:	Dumpster for the collection of general office refuse.
WasteID:	100415, 143476, 143485, 31468,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste:

Waste ID:	75586
Waste Description:	Water, contaminated with petroleum products > 1500 ppm TPH- Generated from the c
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	16032051
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75585
 Waste Description: Water, contaminated with >= 500 ppm PCB- Generated from the contamination of wat

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 16022981
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75584
 Waste Description: Water, contaminated with >= 50 ppm but < 500 ppm PCB- Generated from the contami

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 16012971
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75583
 Waste Description: Water,contaminated with <50 pm PCB- Generated from the contamination of water wi

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 16002051
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75582
 Waste Description: Non-Drained Electrical Equipment , PCB-Generated by the removal from service ofo

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 18332981
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75581
 Waste Description: Lighting ballasts, PCB- Generated by the removal from service of compound filled

Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HILLSBORO SERVICE CENTER (Continued)

U001271755

Texas Waste Code 2: 18322981
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75580
 Waste Description: Used basting oil-Generated during process of splicing lead sheathed copper cable

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 18132061
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75579
 Waste Description: Containers, contaminated with >= 500 ppm PCB- Generated by the disposal of empty

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 15133951
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75569
 Waste Description: Used filter press filters, contaminated with >= 500 ppm PCB- Generated by the fi

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 15113951
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75568
 Waste Description: Used filter press filters contaminated with >=50 ppm but <500 ppm PCB generated

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 15103941
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75561
 Waste Description: Used filter press filters contaminated with <50 ppm PCB generated by the filteri

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 15093101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75560
 Waste Description: Scrap lead/ copper/paper cable, contaminated with >1500 ppm TPH generated by the

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 15083071
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75559
 Waste Description: Debris contaminated with >1500 ppm TPH generated from the contamination of vario

Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Texas Waste Code 2: 15044891
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75558
 Waste Description: Contaminated containers generated from disposal of empty containers which have h

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 15073081
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75557
 Waste Description: Drained Electrical Equipment >= 50 ppm but < 500 ppm PCB- Generated from the di

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 17313961
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75556
 Waste Description: Drained Electrical Equipment < 50 ppm PCB- Generated from the disposal of draine

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 17303191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75555
 Waste Description: Asbestos-Generated by the removal of asbestos containing materials such as fire-

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 17133111
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 75554
 Waste Description: Used Oil Filters- Generated by the removal of oil filters from fleet vehicles an
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 17003101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: ERROR
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31471
 Waste Description: Used Ethylene Glycol- Generated by the removal of ethylene glycol from fleet veh
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 18002961
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31470
 Waste Description: Used Lubricating oil -Generated by the removal of various lubricants from fleetv
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Texas Waste Code 2: 18012061
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: ERROR
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31468
 Waste Description: Plant refuse- General refuse containing paper, cardboard, linings, wrappings, pa

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 19029032
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31467
 Waste Description: Scrap Metal- Metal scrap generated from the installation , removal and mainten

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 17103072
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HILLSBORO SERVICE CENTER (Continued)

U001271755

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: ERROR
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31466
 Waste Description: Containers contaminated with >= 50 ppm but < 500 ppm PCB-Generated by the dispos

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 15123941
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31465
 Waste Description: Insulating oil>= 500 ppm PCB- Generated by the removal from service of insulatin

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 18122981
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31463
 Waste Description: Debris contaminated with >= 500 ppm PCB generated from the contamination of vari
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 15034951
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31462
 Waste Description: Debris contaminated with >= 50 ppm but < 500 ppm PCB generated from the contami
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 15024941
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31461
 Waste Description: Debris contaminated with <50 ppm PCB generated from the contamination of various
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Texas Waste Code 2: 15014891
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: RECLASSIFIED
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31460
 Waste Description: Drained Electrical Equipment >= 500 ppm PCB-Generated from the disposal of drain

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 17323971
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31459
 Waste Description: Capacitors, Non -PCB- Generated by the removal from service of oil filled capaci

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 18302191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31457
 Waste Description: Insulating oil >= 50 ppm but < 500 ppm-Generated by the removal from service of i

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 18112971
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31456
 Waste Description: Insulating oil < 50 ppm PCB- Generated by the removal from service of insulating

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 18102061
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 31455
 Waste Description: Capacitors, PCB-Generated by the removal from service of oil filled capacitors c
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 18312981
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 210780
 Waste Description: Used Diesel Fuel Filters - Generated by the removal of filters from fleet vehicl
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 17033101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: USD DIES FUEL FILTE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 196798
 Waste Description: Wash Bay Sludge. Sludge and grit from vehicle wash bays. Generating Process: CI
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Texas Waste Code 2: 10015191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 158684
 Waste Description: Debris contaminated with mineral oil (insulating oil) containing
 <50ppm PCB & >=

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 15004892
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 157175
 Waste Description: Batteries, dry cell - various sizes & types from assorted equipment
 such as flas

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1718309H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 221122
 EPA Waste Form Code: W309
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 148998
 Waste Description: non-friable asbestos generated from the removal of category I and II non-friable

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 17173112
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 143485
 Waste Description: Supplemental Plant Production Refuse - Class 2 Wastes from production, manufact

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 19019022
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 143484
 Waste Description: Plant Trash - General refuse from office and production areas - does not include

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 19009992
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 143483
 Waste Description: Solvent, Non-Hazardous - Petroleum based solvents having a flashpoint > 140 F,u

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 18262031
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 143480
 Waste Description: Hazardous Scrap Metal - Metal scrap generated from various activities. Initial

Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Texas Waste Code 2: 1716307H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 221122
 EPA Waste Form Code: W307
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 143477
 Waste Description: Scrap Metal (Class 1) - Metal scrap generated from various activities.
 InitialID

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 17153071
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 143476
 Waste Description: Wooden Debris - Various Wooden debris consisting primarily of wire
 spools or pal

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 17114882
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 100415
 Waste Description: Poles & Crossarms - Generated by the removal from service of damaged or deterior

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 17144882
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 100412
 Waste Description: Batteries, Wet Cell - Generated by the removal of spent lead acid batteries from

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1702309H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 221122
 EPA Waste Form Code: W309

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HILLSBORO SERVICE CENTER (Continued)

U001271755

Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

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**HILL COUNTY PCT 4
 COURTHOUSE
 HILLSBORO, TX**

**AST A100189682
 N/A**

AST:

Facility Data:

Facility Id:	56736
Facility Type:	FLEET REFUELING
Facility Begin Date:	11/14/1990
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	1
Site Location Description:	COURTHOUSE
Site Location (nearest city name):	HILLSBORO
Site Location (county name):	HILL
Site Location (TCEQ region):	9
Site Location (location zip):	76645
Contact First Name:	GLORIA
Contact Middle Name:	Not reported
Contact Last Name:	DAVIS
Contact Title:	MANAGER
Contact Organization Name:	HILL COUNTY PCT 4
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	8175823821
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	11/09/1990
Signature Date on earliest Reg Form:	11/05/1990
Signature First Name on earliest Reg Form:	DAVID
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	BOWMAN
Signature Title on earliest Reg Form:	MANAGER
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	FLEET REFUELING
Number of ASTs:	1

Tank:

Tank ID:	1
Tank Status:	IN USE
Install Date:	01/01/1987
Tank registration date:	11/09/1990
Capacity:	4000

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

HILL COUNTY PCT 4 (Continued)

A100189682

Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

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**ALON 112
200 S WACO ST
HILLSBORO, TX 76645**

**LPST U001243600
UST N/A
TIER 2**

LPST:

Facility ID:	0007177
LPST Id:	92626
Facility Location:	200 S WACO ST @ WALNUT ST
TCEQ Region# and City:	9
Region City:	WACO
Reported Date:	03/10/2000
Entered Date:	02/08/1989
Priority:	3.1 - GW IMPACT PUB/DOM WATER SUPPLY WELL W/IN .25 - .5mi
Program:	1 - RPR
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	Groundwater is affected and a public or domestic water supply well is located between 0.25 and 0.5 miles from the UST/AST system or source area.

Status:

FINAL CONCURRENCE ISSUED, CASE CLOSED

Coordinators Primary:	1
Coordinators RPR:	ZL
Responsible Party Name:	CIRCLE K STORES INC
Responsible Party Contact:	RICH LARSON
Responsible Party Address:	PO BOX 52085
Responsible Party City,St,Zip:	PHOENIX, AZ 85072 2085
Responsible Party Telephone:	602/728-4613
Reported Date:	02/08/1989
Case Start Date:	02/08/1989

UST:

Facility Id:	7177
Facility Type:	RETAIL
Facility Begin Date:	09/01/1988
Facility Status:	ACTIVE
Facility Exempt Status:	No
Records Off-Site:	Yes
UST Financial Assurance Required:	Yes
Number Of Active UST:	3
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HILL 76645
Site Location (TCEQ Region):	9
Contact Name/Title:	SCOTT PRALL,FUEL MANAGER
Contact Organization Name:	ALON 112
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	4324386241
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	08/05/2016
Signature Date On Earliest Reg Form:	08/02/2016

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALON 112 (Continued)

U001243600

Signature Name/Title On Earliest Reg Form:	MARK A OWENS,
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	959711362009294
AR Number:	67549
Contact Name/Title:	SCOTT PRALL/
Contact Organization Name:	SKINNYS LLC
Contact Mailing Address (Delivery):	4001 PENBROOK ST STE 400
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	ODESSA, TX 79762 5977
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	959711362009294
Additional Id:	953531532002072
Facility Num/AI:	7177
Owner CN:	CN603568288
Owner Name:	SKINNYS LLC
Owner Effective Begin Date:	07/01/2007
Owner Type:	CO
State Tax Id:	12086269698
Contact Role:	OWNCON
Contact Name/Title:	DOUGLAS M LOPACHIN/MGR
Contact Organization Name:	SKINNYS LLC
Contact Mailing Address (Delivery):	4001 PENBROOK ST STE 400
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	ODESSA, TX 79762 5977
Contact Phone Number/Ext:	1 325 6924690/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	959711362009294
Additional Id:	953531532002072
Facility Num/AI:	7177
Operator CN:	CN603568288
Operator Name (Company Or Ind Last Name):	SKINNYS LLC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	07/01/2007
Operator Type:	CO
Contact Role:	OPRCON
Contact Name:	LOPACHIN
Contact Title:	MGR
Contact Organization Name:	SKINNYS LLC
Contact Mailing Address (Delivery):	4001 PENBROOK ST STE 400
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	ODESSA, TX 79762 5977
Contact Phone Number/Ext:	1 325 6924690/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALON 112 (Continued)

U001243600

Self Certification:

Cert Id: 224406
 Facility Num/AI: 7177
 Self-Certification Date: 07/25/2013
 Signature Name/Title: MARK A OWENS AUTH AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2014
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: No
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 241372
 Facility Num/AI: 7177
 Self-Certification Date: 08/04/2014
 Signature Name/Title: MARK A OWENS AUTH AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2015
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 258492
 Facility Num/AI: 7177
 Self-Certification Date: 08/04/2015
 Signature Name/Title: MARK OWENS AUTH AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2016
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 274690
 Facility Num/AI: 7177

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ALON 112 (Continued)

U001243600

Self-Certification Date:	08/02/2016
Signature Name/Title:	MARK OWENS AUTH AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	99081
Facility Num/AI:	7177
Self-Certification Date:	01/19/2001
Signature Name/Title:	INTL CONSULTANTS OF ENV, INC COMP MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	99082
Facility Num/AI:	7177
Self-Certification Date:	04/26/2002
Signature Name/Title:	GARY D DICKERSON COMPL MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	99083
Facility Num/AI:	7177
Self-Certification Date:	04/09/2003
Signature Name/Title:	GARY D DICKERSON COMPLIANCE MANAGER
Signature Type Role:	LEGAL AUTH REP OWNER

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALON 112 (Continued)

U001243600

Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	99084
Facility Num/AI:	7177
Self-Certification Date:	04/08/2004
Signature Name/Title:	GARY D DICKERSON AUTHORIZED REPR.
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	99085
Facility Num/AI:	7177
Self-Certification Date:	04/01/2005
Signature Name/Title:	GARY D DICKERSON REPRESENTATIVE
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	99314
Facility Num/AI:	7177
Self-Certification Date:	04/13/2006
Signature Name/Title:	GARY D DICKERSON REPRESENTATIVE
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ALON 112 (Continued)

U001243600

Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	99315
Facility Num/AI:	7177
Self-Certification Date:	04/12/2007
Signature Name/Title:	GARY D DICKERSON REPRESENTATIVE
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	99316
Facility Num/AI:	7177
Self-Certification Date:	06/29/2007
Signature Name/Title:	MARK A OWENS AUTHORIZED AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	99317
Facility Num/AI:	7177
Self-Certification Date:	06/30/2007
Signature Name/Title:	MARK A OWENS AUTHORIZED AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2008

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALON 112 (Continued)

U001243600

Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 99318
 Facility Num/AI: 7177
 Self-Certification Date: 07/03/2008
 Signature Name/Title: MARK A OWENS AUTHORIZED AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2009
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 99319
 Facility Num/AI: 7177
 Self-Certification Date: 07/02/2009
 Signature Name/Title: MARK OWENS AUTHORIZED AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2010
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 99320
 Facility Num/AI: 7177
 Self-Certification Date: 08/06/2010
 Signature Name/Title: MARK OWENS AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2011
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported

MAP FINDINGS

Map ID
 Direction
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ALON 112 (Continued)

U001243600

Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	99321
Facility Num/AI:	7177
Self-Certification Date:	08/03/2011
Signature Name/Title:	MARK OWENS AUTHORIZED AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	99322
Facility Num/AI:	7177
Self-Certification Date:	08/09/2012
Signature Name/Title:	MARK A OWENS AUTHORIZED AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Construction Notification:	
NOC Id:	29768
Facility Num/AI:	7177
Application Received Date:	06/21/2016
Scheduled Construction Date:	06/27/2016
UST Improvement:	Yes
UST Installation:	No
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	Not reported
Waiver Flag:	Not reported

MAP FINDINGS

Map ID
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ALON 112 (Continued)

U001243600

Late Filing Flag: Yes
 Form Received Date: 06/21/2016
 Signature Date On Form: 06/21/2016
 Signature Name On Form: BRUCE BEAVER
 Signature Title On Form: Not reported
 Signature Role: Not reported
 Signature Company On Form: Not reported
 Owner Name At Time Of Construction: SKINNY S LLC
 Owner CN At Time Of Construction: CN603568288
 Owner AR At Time Of Construction: 67549
 General Description of Proposed Construction:UPGRADE OF CATHODIC PROTECTION.

NOC Id: 9644
 Facility Num/AI: 7177
 Application Received Date: 09/07/2012
 Scheduled Construction Date: 10/05/2012
 UST Improvement: Yes
 UST Installation: No
 UST Removal: No
 UST Repair: No
 UST Return To Service: No
 UST Replacement: No
 UST Abandonment: No
 UST Stage I: No
 AST Installation: No
 AST Stage I: No
 Historical Tracking Number: NONE
 Waiver Flag: No
 Late Filing Flag: Yes
 Form Received Date: 06/21/2016
 Signature Date On Form: 06/21/2016
 Signature Name On Form: BRUCE BEAVER
 Signature Title On Form: Not reported
 Signature Role: Not reported
 Signature Company On Form: Not reported
 Owner Name At Time Of Construction: Not reported
 Owner CN At Time Of Construction: Not reported
 Owner AR At Time Of Construction: 67549

General Description of Proposed Construction:REMOVE OLD HIGHLINE DISPENSERS AND REPLACE WITH ONE NEW TWO PRODUCT DISPENSER. MOVE VENT LINES TO NORTH CANOPY COLUMN, INSTALL NEW DISPENSER SUMP AND NEW DOUBL E WALL PIPING FROM EXISTING.

Contractor, Consultant and Installer:

Cont/Cons/Installer Id: 10344
 Ust Id: Not reported
 Noc Id: 9644
 Facility Num/AI: 7177
 Type Of Contact: CONSULTANT
 Contractor Crp Number Or Installer Iip Number: Not reported
 Company Name: INTERNATIONAL CONSULTANTS OF THE ENVIRONMENT INC
 Representative Name: DOUG LOPACHIN
 Mailing Address (Delivery): 5189 TEXAS AVE
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): ABILENE
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 79605

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ALON 112 (Continued)

U001243600

Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): 325
 Phone Number: 6924690
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Cont/Cons/Installer Id: 70293
 Ust Id: Not reported
 Noc Id: 29768
 Facility Num/Ai: 7177
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: CRP001194
 Company Name: BEAR SERVICES LP
 Representative Name: BRUCE BEAVER
 Mailing Address (Delivery): PO BOX 2296
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): SPRING
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 77383
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 0
 Phone Number (Area Code): 806
 Phone Number: 6768701
 Phone Number (Extension): 0
 Fax Number (Country Code): 1
 Fax Number (Area Code): 979
 Fax Number: 3394077
 Email Address: Not reported

Cont/Cons/Installer Id: 10343
 Ust Id: Not reported
 Noc Id: 9644
 Facility Num/Ai: 7177
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: CRP001394
 Company Name: INTERNATIONAL CONSULTANTS OF THE ENVIRONMENT INC
 Representative Name: DOUG LOPACHIN
 Mailing Address (Delivery): 5189 TEXAS AVE
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): ABILENE
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 79605
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): 325
 Phone Number: 6924690
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported

MAP FINDINGS

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ALON 112 (Continued)

U001243600

Email Address:	Not reported
Cont/Cons/Installer Id:	10345
Ust Id:	Not reported
Noc Id:	9644
Facility Num/Ai:	7177
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Iip Number:	ILP001394
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Tanks:	
UST Id:	18624
Facility Num/Ai:	7177
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1978
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10027
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1978
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	08/11/2000
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y

MAP FINDINGS

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ALON 112 (Continued)

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Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	08/14/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	105167
UST Id:	18624
Facility Num/Ai:	7177
Compartment Id:	A
Capacity (In Gallons):	10027
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y

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ALON 112 (Continued)

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PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	COAXIAL SYSTEM
Stage 1 Installation Date:	01/01/1994
More Self Certification:	
Facility Num/AI:	18624
Self Cert comprt id:	7177
Self Cert Id:	99082
UST Comprt Id:	301145
Ust Id:	105167
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18624
Self Cert comprt id:	7177
Self Cert Id:	99322
UST Comprt Id:	301133
Ust Id:	105167
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18624
Self Cert comprt id:	7177
Self Cert Id:	258492
UST Comprt Id:	743835
Ust Id:	105167
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18624
Self Cert comprt id:	7177
Self Cert Id:	99317
UST Comprt Id:	301138
Ust Id:	105167
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18624
Self Cert comprt id:	7177
Self Cert Id:	99085
UST Comprt Id:	301142
Ust Id:	105167
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

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Map ID
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Database(s)

ALON 112 (Continued)

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Facility Num/AI: 18624
 Self Cert comprt id: 7177
 Self Cert Id: 99318
 UST Comprt Id: 301137
 Ust Id: 105167
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18624
 Self Cert comprt id: 7177
 Self Cert Id: 274690
 UST Comprt Id: 791737
 Ust Id: 105167
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18624
 Self Cert comprt id: 7177
 Self Cert Id: 99319
 UST Comprt Id: 301136
 Ust Id: 105167
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18624
 Self Cert comprt id: 7177
 Self Cert Id: 99315
 UST Comprt Id: 301140
 Ust Id: 105167
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18624
 Self Cert comprt id: 7177
 Self Cert Id: 99320
 UST Comprt Id: 301135
 Ust Id: 105167
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18624
 Self Cert comprt id: 7177
 Self Cert Id: 99084
 UST Comprt Id: 301143
 Ust Id: 105167
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18624
 Self Cert comprt id: 7177
 Self Cert Id: 99321
 UST Comprt Id: 301134
 Ust Id: 105167
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18624

MAP FINDINGS

Map ID
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Database(s)

ALON 112 (Continued)

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Self Cert comprt id:	7177
Self Cert Id:	99081
UST Comprt Id:	301144
Ust Id:	105167
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18624
Self Cert comprt id:	7177
Self Cert Id:	99083
UST Comprt Id:	301146
Ust Id:	105167
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18624
Self Cert comprt id:	7177
Self Cert Id:	241372
UST Comprt Id:	693449
Ust Id:	105167
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18624
Self Cert comprt id:	7177
Self Cert Id:	99314
UST Comprt Id:	301141
Ust Id:	105167
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18624
Self Cert comprt id:	7177
Self Cert Id:	224406
UST Comprt Id:	643738
Ust Id:	105167
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18624
Self Cert comprt id:	7177
Self Cert Id:	99316
UST Comprt Id:	301139
Ust Id:	105167
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	18623
Facility Num/AI:	7177
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1978
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10027
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1978

MAP FINDINGS

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EDR ID Number
 EPA ID Number

Database(s)

ALON 112 (Continued)

U001243600

Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	08/11/2000
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	08/14/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	105166
UST Id:	18623
Facility Num/Ai:	7177

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ALON 112 (Continued)

U001243600

Compartment Id:	A
Capacity (In Gallons):	10027
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	COAXIAL SYSTEM
Stage 1 Installation Date:	01/01/1994
More Self Certification:	
Facility Num/AI:	18623
Self Cert comprt id:	7177
Self Cert Id:	99316
UST Comprt Id:	301125
Ust Id:	105166
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18623
Self Cert comprt id:	7177
Self Cert Id:	99317
UST Comprt Id:	301124
Ust Id:	105166
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18623
Self Cert comprt id:	7177

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Map ID
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ALON 112 (Continued)

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Self Cert Id:	99318
UST Comprt Id:	301123
Ust Id:	105166
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18623
Self Cert comprt id:	7177
Self Cert Id:	99319
UST Comprt Id:	301122
Ust Id:	105166
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18623
Self Cert comprt id:	7177
Self Cert Id:	99320
UST Comprt Id:	301121
Ust Id:	105166
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18623
Self Cert comprt id:	7177
Self Cert Id:	99321
UST Comprt Id:	301120
Ust Id:	105166
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18623
Self Cert comprt id:	7177
Self Cert Id:	99322
UST Comprt Id:	301119
Ust Id:	105166
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18623
Self Cert comprt id:	7177
Self Cert Id:	224406
UST Comprt Id:	643739
Ust Id:	105166
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18623
Self Cert comprt id:	7177
Self Cert Id:	241372
UST Comprt Id:	693450
Ust Id:	105166
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18623
Self Cert comprt id:	7177
Self Cert Id:	258492

MAP FINDINGS

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ALON 112 (Continued)

U001243600

UST Comprt Id: 743834
 Ust Id: 105166
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18623
 Self Cert comprt id: 7177
 Self Cert Id: 274690
 UST Comprt Id: 791736
 Ust Id: 105166
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18623
 Self Cert comprt id: 7177
 Self Cert Id: 99081
 UST Comprt Id: 301130
 Ust Id: 105166
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18623
 Self Cert comprt id: 7177
 Self Cert Id: 99082
 UST Comprt Id: 301131
 Ust Id: 105166
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18623
 Self Cert comprt id: 7177
 Self Cert Id: 99083
 UST Comprt Id: 301132
 Ust Id: 105166
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18623
 Self Cert comprt id: 7177
 Self Cert Id: 99084
 UST Comprt Id: 301129
 Ust Id: 105166
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18623
 Self Cert comprt id: 7177
 Self Cert Id: 99085
 UST Comprt Id: 301128
 Ust Id: 105166
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18623
 Self Cert comprt id: 7177
 Self Cert Id: 99314
 UST Comprt Id: 301127

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALON 112 (Continued)

U001243600

Ust Id:	105166
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	18623
Self Cert comprt id:	7177
Self Cert Id:	99315
UST Comprt Id:	301126
Ust Id:	105166
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	18622
Facility Num/AI:	7177
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1978
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10027
Tank Status (Current):	TEMP OUT OF SERVICE
Tank Status Date:	12/09/1999
Empty:	Y
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALON 112 (Continued)

U001243600

TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	08/14/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	105165
UST Id:	18622
Facility Num/Ai:	7177
Compartment Id:	A
Capacity (In Gallons):	Not reported
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALON 112 (Continued)

U001243600

Stage I Vapor Recovery: COAXIAL SYSTEM
 Stage 1 Installation Date: 01/01/1994

More Self Certification:

Facility Num/AI: 18622
 Self Cert comprt id: 7177
 Self Cert Id: 99083
 UST Comprt Id: 301118
 Ust Id: 105165
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18622
 Self Cert comprt id: 7177
 Self Cert Id: 99085
 UST Comprt Id: 301114
 Ust Id: 105165
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18622
 Self Cert comprt id: 7177
 Self Cert Id: 99082
 UST Comprt Id: 301117
 Ust Id: 105165
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18622
 Self Cert comprt id: 7177
 Self Cert Id: 99084
 UST Comprt Id: 301115
 Ust Id: 105165
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 18622
 Self Cert comprt id: 7177
 Self Cert Id: 99081
 UST Comprt Id: 301116
 Ust Id: 105165
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Tank Records Not Found for this Facility:

TIER 2:

Facility Id/Name: FATR20095QUM870201SY/SKINNY'S STORE #112
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 1/13/2010
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALON 112 (Continued)

U001243600

Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Emploeyess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Mark A. Owens/Authorized Agent
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 5541
 Id Type: SIC
 Description: GASOLINE SERVICE STATIONS
 Last Modified: 1/12/2010
 Id: 44711
 Id Type: NAICS
 Description: Gasoline Stations with Convenience Stores
 Last Modified: 2/10/2009
 Id: 5411
 Id Type: SIC
 Description: GROCERY STORES
 Last Modified: 1/12/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 606 Palo Pinto Street
 Contact City/State/Zip: Weatherford, TX 76086
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Mark Owens
 Title: COO, EE&G, Inc.
 Modification Date: 3/14/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 4001 Penbrook
 Contact City/State/Zip: Odessa, TX 79762
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Southwest Convenience Stores, LLC
 Title: Owner/Operator
 Modification Date: 3/13/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ALON 112 (Continued)

U001243600

Chemical Inventory:

Facility Id: FATR20095QUM870201SY
 Chemical Name: GASOLINE
 Chemical Inv Record Id: CVTR20095QUMBK027Y0R
 CAS Number: 8006-61-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/5/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095QUMBU0286BD
 Chemical Inventory Record Id: CVTR20095QUMBK027Y0R
 Amt Of Sub Stored Or Transported: 20000
 Amount Units: gallons
 Type Of Storage: Below ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: UNDERGROUND TANK
 Last Modified: 2/5/2010

Notes: Not reported

Validation: This facility passed all validation checks.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ABBOTT	S116698967	SUNMART 169	1221 N PECAN ST	76645	LPST
HILL COUNTY	S108703220	M & H WATER SUPPLY	FM 2114 AT THE BRAZOS		ENF
HILL COUNTY	S107636363	LAKESHORE WATER SYSTEM	FM 2604 TO OAK RUN		ENF
HILL COUNTY	S109260939	FM 2959 AT MM 3 ON SOUTHBOUND LANE OF IH35 NEAR HILLSBORO	FM 2959 AT MM 3 ON SOUTHBOUND LANE OF IH35 NEAR HILLSBORO	76645	SPILLS
HILL COUNTY	S109117026	IH 35 AND HWY 81 JUST SOUTH OF HILLSBORO	IH 35 AND HWY 81 JUST SOUTH OF HILLSBORO	76645	SPILLS
HILL COUNTY	S110651370	MILE MARKER 363 ON I35 NB NEAR HILLSBORO	MILE MARKER 363 ON I35 NB NEAR HILLSBORO		ENF
HILLSBORO	S107005739	I-35 & FM 22, LOVE'S TRUCK STOP HILLSBORO OIL WATER SEPARATO	I-35 & FM 22, LOVE'S TRUCK STOP HILLSBORO OIL WATER SEPARATO		SPILLS
HILLSBORO	A100121169	CITY OF HILLSBORO LANDFILL	E 0.5 MI OLD HWY 77 &		AST
HILLSBORO	A100121175	RHODE CONSTRUCTION	RT 2 BPX 145		AST
HILLSBORO	1003875654	WOODBURY AGRICULTURAL SERVICES	RT. 2, BOX 235	76645	SEMS-ARCHIVE
HILLSBORO	S111999890	LEVEL 3 - HILLSBORO - HLBOTXEI	US 22 (COUNTY RD 1343 W) & US 171	76645	TIER 2
HILLSBORO	S108863367	BRANDON - IRENE WATER SUPPLY CORPORATION PLANT #4	559 FM 286	76645	TIER 2
HILLSBORO	S112168518	I 35 AT MM 368 NORTHBOUND IN HILLSBORO	I 35 AT MM 368 NORTHBOUND SIDE IN HILLSBORO	76645	SPILLS
HILLSBORO	S108438649	HILLSBORO FAST STOP	1498 IH 35	76645	TIER 2
HILLSBORO	1011931441	IH 35 AND HWY 81 JUST SOUTH OF HILLSBORO	IH 35 AND HWY 81 JUST SOUTH OF HILLSBORO, HILL COU	76645	FINDS
HILLSBORO	1010755663	HILLSBORO MOBIL	1498 INTERSTATE 35	76645	FINDS
HILLSBORO	S109260367	IH 35 AND HWY 81 JUST SOUTH OF HILLSBORO	IH 35 AND HWY 81 JUST SOUTH OF HILLSBORO, HILL COUNTY		SPILLS, ENF
HILLSBORO	S109115796	IH 35 MILE MARKER 362 HILLSBORO	IH 35 MILE MARKER 362		ENF
HILLSBORO	S116698969	LOVES COUNTRY STORE 231	INTERSTATE 35 & SR 22	76645	LPST
HILLSBORO	S116696590	LOVES COUNTRY STORE 231	INTERSTATE 35 & SR 22	76645	LPST
HILLSBORO	S116699248	LOVES COUNTRY STORES 231	INTERSTATE 35 & SR 22	76645	LPST
HILLSBORO	S109185276	HILLSBORO ASPHALT PLANT	SH 36 AT IH 35, 1400 OLD DALLAS HWY	76645	TIER 2
HILLSBORO	S108872450	HILLSBORO ASPHALT PLANT	SH 36 AT IH 35, 1400 OLD DALLAS HWY	76645	TIER 2
HILLSBORO	1004599194	FRANKLIN INDUSTRIAL MINERALS	HWY 77 NORTH	76645	FINDS, ECHO, US AIRS
HILLSBORO	U003565819	DL WILLIAMS ENTERPRISE	HWY 77		UST
HILLSBORO	S113429889	HILLSBORO AIRPORT	HWY 81	76645	SPILLS
HILLSBORO	S110731218	ER ACCIDENT SITE AT IH35 WEST EXIT 3 IN HILLSBORO	ER ACCIDENT SITE AT IH35 WEST EXIT 3 IN HILLSBORO, HILL COUN	76645	SPILLS
HILLSBORO	1010763508	IH 35 AND HWY 77 NORTH OF HILLSBORO	IH-35 AND STATE HWY 77, NORTH OF HILLSBORO, HILL C	76645	FINDS
HILLSBORO	S106989667	APPROX. 4 MI. N OF HILLSBORO ON FM 171	APPROX. 4 MI. N OF HILLSBORO ON FM 171		SPILLS
HILLSBORO	1011339946	CITY OF HILLSBORO	PO BOX 568	76645	FINDS
HILLSBORO	1010694675	AQUILLA WATER SUPPLY DISTRICT 730059	PO BOX 959	76645	FINDS
HILLSBORO	S107005567	CARIS CORNERS TRUCK STOP HILLSBORO	CARIS CORNERS TRUCK STOP HILLSBORO		SPILLS
HILLSBORO	S107002136	CARLA CORNER, ON IH-35 , 3 MI.NO. OF HILLSBORO	CARLA CORNER, ON IH-35 , 3 MI.NO. OF HILLSBORO		SPILLS
HILLSBORO	S107009745	CITY OF HILLSBORO, PAY-LESS PARKING LOT	CITY OF HILLSBORO, PAY-LESS PARKING LOT		SPILLS
HILLSBORO	S115124058	CITY OF HILLSBORO LANDFILL	CITY CORPORATE AREA E OF MISSOURI KANSAS TEXAS RAILROAD RIGH		RGA LF
HILLSBORO	S115124057	CITY OF HILLSBORO LANDFILL	CITY CORPORATE AREA E OF MISSOURI KANSAS TEXAS RAILROAD RIGH		RGA LF

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HILLSBORO	1010374333	HILLSBORO PROCESSING LLC FORM.TAYLOR GAS	NW CORNER OF HWY 77 & INST 35	00000	FINDS, ECHO, US AIRS
HILLSBORO	S107005034	I-35 E 3 MILES NORTH OF HILLSBORO	I-35 E 3 MILES NORTH OF HILLSBORO		SPILLS
HILLSBORO	1004602934	HILLSBORO ISD	123-A EAST ELM STREET	76645	FTTS, HIST FTTS
HILLSBORO	S106951665	HILLSBORO MUNICIPAL AIRPORT	EXIT 3, IH 35W, 1000 AIRPORT DR		ENF
HILLSBORO	S113431333	HILLSBORO MUNICIPAL AIRPORT	EXIT 3, IH 35W, 1000 AIRPORT DR	76645	SPILLS
HILLSBORO	S103611432	CAMPBELLS FRESH HILLSBORO	FARM ROAD 310	76645	Ind. Haz Waste
HILLSBORO	S106872364	HILLSBORO STATION	FM1243	76645	Ind. Haz Waste
HILLSBORO	S103614398	WESTSIDE MOTORS	I H 35 AT HIGHWAY 22	76645	Ind. Haz Waste
HILLSBORO	A100320570	TEXAS PREMIER RESOURCES	489 HCR 1353	76645	AST
HILLSBORO	S106998732	HILLSBORO CONVENIENCE STORE, HILLSBORO	HILLSBORO CONVENIENCE STORE, HILLSBORO		SPILLS
HILLSBORO	S107007356	HILLSBORO SUBSTATION, HILLSBORO	HILLSBORO SUBSTATION, HILLSBORO		SPILLS
HILLSBORO	S107008298	HILLSBORO SUBSTATION	HILLSBORO SUBSTATION		SPILLS
HILLSBORO	S113435655	WAL-MART HILLSBORO	HILLSBORO	76645	SPILLS
HILLSBORO	1011349347	WAL-MART HILLSBORO	HILLSBORO	76645	FINDS
HILLSBORO	1003874731	TIDWELL DISPOSAL SITE	TX HWY 22	76645	SEMS-ARCHIVE
HILLSBORO	S108872451	HILLSBORO FAST STOP	1498 IH35	76645	TIER 2
HILLSBORO	S108704024	HILLSBORO PLANT	INDUSTRIAL LOOP AT RICE HILL-HILLSBORO		ENF
HILLSBORO	S103865062	COPPER TECHNOLOGY, INC.	INTERSECTION US HWY 77 AND US HWY 81		AUL, VCP
HILLSBORO	1006259822	HILLSBORO, CITY OF WWTP	INTX OF PARKHAM ST AND GEORGE ST	76645	ICIS, FINDS, ECHO
HILLSBORO	1011814645	AGRO DISTRIBUTION LLC - HILLSBORO	SOUTH KATYYARDS	76645	RMP
HILLSBORO	1011839151	TERRA INTERNATIONAL, INC. - HILLSBORO, TEXAS	SOUTH KATYYARDS	76645	RMP
HILLSBORO	S107009765	KFC AT THE INTERECTION OF 135 AND HWY 22 IN HILLSBORO	KFC AT THE INTERECTION OF 135 AND HWY 22 IN HILLSBORO		SPILLS
HILLSBORO	S107650822	CITY OF HILLSBORO	LOCATED ADJACENT TO GEORGE STREET, APPROXIMATELY 700 FEET SO		ENF
HILLSBORO	S106991448	LOVE TRUCK STOP ON IH-35, HILLSBORO	LOVE TRUCK STOP ON IH-35, HILLSBORO		SPILLS
HILLSBORO	S106991455	LOVE'S TRUCK STOP ON IH-35 IN HILLSBORO	LOVE'S TRUCK STOP ON IH-35 IN HILLSBORO		SPILLS
HILLSBORO	S107000730	IH-35 MILE MARKER 375 IN HILLSBORO	IH-35 MILE MARKER 375 IN HILLSBORO		SPILLS
HILLSBORO	S106988355	4 MILES NORTH OF HILLSBORO	4 MILES NORTH OF HILLSBORO		SPILLS
HILLSBORO	S115124054	CITY OF HILLSBORO LANDFILL	1.5 MILES S OF HILL COUNTY COURTHOUSE 1100 FEET E FOOTBALL S		RGA LF
HILLSBORO	S107646631	CITY OF HILLSBORO LANDFILL	1.5 MILES S OF HILL COUNTY COURTHOUSE 1100 FEET E FOOTBALL S		ENF
HILLSBORO	1011375566	MISSOURI KANSAS TEXAS RAILROAD HILLSBORO	MISSOURI KANSAS TEXAS RAILROAD 3.5 MILES NORTH OF	76645	FINDS
HILLSBORO	1010781649	IH-35 N MILE MARKER 370 NORTH OF HILLSBORO	IH-35 N MILE MARKER 370 NORTH OF HILLSBORO	76645	FINDS
HILLSBORO	S107984218	IH-35 N MILE MARKER 370 NORTH OF HILLSBORO	IH-35 N MILE MARKER 370 NORTH OF HILLSBORO	76645	SPILLS
HILLSBORO	1004602928	HILLSBORO PUBLIC SCH	P O BOX 459	76645	ICIS, FINDS, ECHO
HILLSBORO	S115124055	CITY OF HILLSBORO LANDFILL	1.5 S OF HILL COUNTY COURTHOUSE 1100 FT E FOOTBALL STADIUM		RGA LF
HILLSBORO	S108706554	IH 35 MM 370 HILLSBORO	NORTH OF HILLSBORO AT MILE MARKER 370 ON IH 35, HILL COUNTY	76645	SPILLS
HILLSBORO	1010763606	IH 35 MM 370 HILLSBORO	NORTH OF HILLSBORO AT MILE MARKER 370 ON IH 35, HI	76645	FINDS
HILLSBORO	S107007621	NORTH OF HILLSBORO	NORTH OF HILLSBORO		SPILLS
HILLSBORO	S105833504	CEN-TEX SEED & DELINTING	1301 OLD HIGHWAY 77/81 S	76645	Ind. Haz Waste
HILLSBORO	S107011722	PAYLESS STORE, I-35 HILLSBORO, WEST ACCESS ROAD	PAYLESS STORE, I-35 HILLSBORO, WEST ACCESS ROAD		SPILLS

Count: 82 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HILLSBORO	S107644250	KNOX FUEL STOP AT HILLSBORO	500 FT S OF INTERSECTION OF FM 310 & I 35 ON THE W SIDE OF I		ENF
HILLSBORO	1003874123	SCHRONK AERO SPRAY	E. SIDE OF HWY 81	76645	SEMS-ARCHIVE
HILLSBORO	1011384035	SOUTHBOUND LN OF IH35 MM 365 HILLSBORO	SOUTHBOUND LANE OF IH 35 AT MM 365 NEAR HILLSBORO	76645	FINDS
HILLSBORO	1012110241	HILLSBORO PROCESSING	NW STATE HWY 77 AND IS 35	76645	FINDS, ECHO
HILLSBORO	1010333764		1000 N STATE HWY 77	76645	RCRA NonGen / NLR
HILLSBORO	1012188681		NW STATE HWY 77 AND IS 35	76645	RCRA NonGen / NLR
HILLSBORO	S106997464	SUN MART, HILLSBORO, TX	SUN MART, HILLSBORO, TX		SPILLS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/07/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/21/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Quarterly

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 02/07/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/25/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA 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.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/21/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 04/10/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 214-665-6444
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 214-665-6444
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 214-665-6444
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 214-665-6444
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Varies

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 04/10/2017
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/15/2016
Date Data Arrived at EDR: 11/29/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/28/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/15/2016
Date Data Arrived at EDR: 11/29/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/28/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Varies

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/26/2016
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/29/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/28/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 37

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/29/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 12/05/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 67

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/28/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

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. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/02/2017
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/02/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/14/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/24/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/28/2016
Date Data Arrived at EDR: 01/04/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 93

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/15/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/27/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 03/06/2017
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/22/2017
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/24/2017
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/03/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/08/2017	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 02/28/2017	Telephone: 303-231-5959
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/28/2017
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 03/03/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Varies

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 02/24/2017
Number of Days to Update: 133	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/24/2017
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/03/2017
	Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/19/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/19/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/26/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 04/10/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016
Date Data Arrived at EDR: 04/28/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 127

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/04/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2017	Telephone: 202-343-9775
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/06/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/04/2017	Source: EPA
Date Data Arrived at EDR: 04/07/2017	Telephone: (214) 665-2200
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 04/07/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/09/2017	Telephone: 202-564-8600
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 57	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/22/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Biennially

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/09/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 36

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/28/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/19/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/11/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/06/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Varies

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/07/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/06/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 03/07/2017
Number of Days to Update: 100	Next Scheduled EDR Contact: 07/10/2017
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 03/07/2017
Number of Days to Update: 100	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Annually

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/15/2017	Telephone: 202-566-1917
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 05/17/2017
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/08/2017
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/21/2017
	Data Release Frequency: Quarterly

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8787
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 05/05/2017
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/21/2017
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/03/2016	Telephone: 202-564-0527
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 05/24/2017
Number of Days to Update: 91	Next Scheduled EDR Contact: 09/11/2017
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/14/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 21

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/13/2017
Next Scheduled EDR Contact: 06/26/2017
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/19/2017
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/21/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Quarterly

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/22/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 79

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/24/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Quarterly

STATE AND LOCAL RECORDS

SHWS: State Superfund Registry

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 10/21/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 11/08/2016
Number of Days to Update: 13

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5680
Last EDR Contact: 03/10/2017
Next Scheduled EDR Contact: 06/26/2017
Data Release Frequency: Semi-Annually

IOP: Innocent Owner/Operator Program

Contains information on all sites that are in the IOP. An IOP is an innocent owner or operator whose 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/03/2017
Date Data Arrived at EDR: 01/04/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 70

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5894
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

SWF/LF: Permitted Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 01/27/2017
Date Data Arrived at EDR: 01/31/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 43

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6706
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

CLI: Closed Landfill Inventory

Closed and abandoned landfills (permitted as well as unauthorized) across the state of Texas. For current information regarding any of the sites included in this database, contact the appropriate Council of Governments agency.

Date of Government Version: 08/30/1999
Date Data Arrived at EDR: 09/28/2000
Date Made Active in Reports: 10/30/2000
Number of Days to Update: 32

Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

NCTCOG LI: North Central Landfill Inventory

North Central Texas Council of Governments landfill database.

Date of Government Version: 02/16/2017
Date Data Arrived at EDR: 02/17/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 26

Source: North Central Texas Council of Governments
Telephone: 817-695-9223
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

H-GAC CLI: Houston-Galveston Closed Landfill Inventory

Closed Landfill Inventory for the Houston-Galveston Area Council Region. In 1993, the Texas Legislature passed House Bill (HB) 2537, which required Councils of Governments (COGs) to develop an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Date of Government Version: 04/27/2016
Date Data Arrived at EDR: 07/22/2016
Date Made Active in Reports: 09/16/2016
Number of Days to Update: 56

Source: Houston-Galveston Area Council
Telephone: 832-681-2518
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

UIC: Underground Injection Wells Database Listing

Class V injection wells regulated by the TCEQ. Class V wells are used to inject non-hazardous fluids underground. Most Class V wells are used to dispose of wastes into or above underground sources of drinking water and can pose a threat to ground water quality, if not managed properly.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 12/05/2016
Date Made Active in Reports: 12/22/2016
Number of Days to Update: 17

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6627
Last EDR Contact: 04/17/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CAPCOG LI: Capitol Area Landfill Inventory

Permitted and unpermitted landfills for the CAPCOG region. Serving Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, Travis, and Williamson Counties.

Date of Government Version: 01/06/2017
Date Data Arrived at EDR: 01/10/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 64

Source: Capital Area Council of Governments
Telephone: 512-916-6000
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

NPDES: NPDES Facility List

Permitted wastewater outfalls.

Date of Government Version: 02/14/2017
Date Data Arrived at EDR: 02/17/2017
Date Made Active in Reports: 04/14/2017
Number of Days to Update: 56

Source: Texas Commission on Environmental Quality
Telephone: 512-239-4591
Last EDR Contact: 05/19/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Varies

SWRCY: Recycling Facility Listing

A listing of recycling facilities in the state.

Date of Government Version: 02/17/2017
Date Data Arrived at EDR: 02/21/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 22

Source: TCEQ
Telephone: 512-239-6700
Last EDR Contact: 05/15/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Varies

WASTEMGT: Commercial Hazardous & Solid Waste Management Facilities

This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 07/07/2016
Date Data Arrived at EDR: 10/07/2016
Date Made Active in Reports: 12/07/2016
Number of Days to Update: 61

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2920
Last EDR Contact: 04/07/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

LPST: Leaking Petroleum Storage Tank Database

An inventory of reported leaking petroleum storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 12/06/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 01/04/2017
Number of Days to Update: 8

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2200
Last EDR Contact: 03/23/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Quarterly

UST: Petroleum Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 12/01/2016
Date Data Arrived at EDR: 12/20/2016
Date Made Active in Reports: 12/21/2016
Number of Days to Update: 1

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 03/31/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LIENS: Environmental Liens Listing

The listing covers TCEQ liens placed against either State Superfund sites or Federal Superfund sites to recover cost incurred by TCEQ.

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 63

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2209
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

AST: Petroleum Storage Tank Database

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2016
Date Data Arrived at EDR: 12/20/2016
Date Made Active in Reports: 12/21/2016
Number of Days to Update: 1

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 03/31/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Quarterly

DEL SHWS: Deleted Superfund Registry Sites

Sites have been deleted from the state Superfund registry in accordance with the Act, ?361.189

Date of Government Version: 10/21/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 11/08/2016
Number of Days to Update: 13

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0666
Last EDR Contact: 03/10/2017
Next Scheduled EDR Contact: 06/26/2017
Data Release Frequency: Quarterly

SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 01/30/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 40

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2507
Last EDR Contact: 04/17/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Quarterly

AUL: Sites with Controls

Activity and use limitations include both engineering controls and institutional controls.

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 63

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5891
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

VCP TCEQ: Voluntary Cleanup Program Database

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Date of Government Version: 01/17/2017
Date Data Arrived at EDR: 01/18/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 56

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5891
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

VCP RRC: Voluntary Cleanup Program Sites

The 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/11/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 68

Source: Railroad Commission of Texas
Telephone: 512-463-6969
Last EDR Contact: 04/07/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

PRIORITY CLEANERS: Dry Cleaner Remediation Program Prioritization List

A listing of dry cleaner related contaminated sites.

Date of Government Version: 09/01/2016
Date Data Arrived at EDR: 12/09/2016
Date Made Active in Reports: 12/22/2016
Number of Days to Update: 13

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5658
Last EDR Contact: 03/10/2017
Next Scheduled EDR Contact: 06/19/2017
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Registration Database Listing

A listing of drycleaning facilities.

Date of Government Version: 10/04/2016
Date Data Arrived at EDR: 12/01/2016
Date Made Active in Reports: 12/06/2016
Number of Days to Update: 5

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 03/01/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Varies

BROWNFIELDS: Brownfields Site Assessments

Brownfield site assessments that are being cleaned under EPA grant monies.

Date of Government Version: 01/03/2017
Date Data Arrived at EDR: 01/04/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 70

Source: TCEQ
Telephone: 512-239-5872
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Semi-Annually

ENFORCEMENT: Notice of Violations Listing

A listing of permit violations.

Date of Government Version: 01/11/2017
Date Data Arrived at EDR: 01/17/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 57

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6012
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Semi-Annually

Ind. Haz Waste: Industrial & Hazardous Waste Database

Summary reports reported by waste handlers, generators and shippers in Texas.

Date of Government Version: 01/11/2017
Date Data Arrived at EDR: 01/20/2017
Date Made Active in Reports: 04/14/2017
Number of Days to Update: 84

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0985
Last EDR Contact: 04/19/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Annually

ED AQUIF: Edwards Aquifer Permits

A listing of permits in the Edwards Aquifer Protection Program database. The information provided is for the counties located in the Austin Region (Hays, Travis, and Williamson counties).

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 68

Source: Texas Commission on Environmental Quality, Austin Region
Telephone: 512-339-2929
Last EDR Contact: 03/23/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AIRS: Current Emission Inventory Data

The database lists by company, along with their actual emissions, the TNRCC air accounts that emit EPA criteria pollutants.

Date of Government Version: 01/12/2017	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 02/17/2017	Telephone: N/A
Date Made Active in Reports: 03/15/2017	Last EDR Contact: 03/13/2017
Number of Days to Update: 26	Next Scheduled EDR Contact: 06/26/2017
	Data Release Frequency: Semi-Annually

MSD: Municipal Settings Designations Database

An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not use as potable water, and is prohibited from future use as potatable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level.

Date of Government Version: 01/30/2017	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 01/31/2017	Telephone: 512-239-4982
Date Made Active in Reports: 03/15/2017	Last EDR Contact: 05/01/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/14/2017
	Data Release Frequency: Varies

TIER 2: Tier 2 Chemical Inventory Reports

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2012	Source: Department of State Health Services
Date Data Arrived at EDR: 06/07/2013	Telephone: 512-834-6603
Date Made Active in Reports: 07/22/2013	Last EDR Contact: 05/22/2017
Number of Days to Update: 45	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Annually

HIST LIENS: Environmental Liens Listing

This listing contains information fields that are no longer tracked in the LIENS database.

Date of Government Version: 03/23/2007	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 03/23/2007	Telephone: 512-239-2209
Date Made Active in Reports: 05/02/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

RWS: Radioactive Waste Sites

Sites in the State of Texas that have been designated as Radioactive Waste sites.

Date of Government Version: 07/24/2006	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 12/14/2006	Telephone: 512-239-0859
Date Made Active in Reports: 01/23/2007	Last EDR Contact: 05/19/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: Semi-Annually

APAR: Affected Property Assessment Report Site Listing

Listing of Sites That Have Received an APAR (Affected Property Assessment Report)

Date of Government Version: 01/24/2017	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 01/27/2017	Telephone: 512-239-5872
Date Made Active in Reports: 03/15/2017	Last EDR Contact: 04/10/2017
Number of Days to Update: 47	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of facilities that use surface impoundments or landfills to dispose of coal ash.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/05/2016
Date Data Arrived at EDR: 05/10/2016
Date Made Active in Reports: 08/03/2016
Number of Days to Update: 85

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6624
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

IHW CORR ACTION: IHW CORR ACTION

Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 01/03/2017
Date Data Arrived at EDR: 01/04/2017
Date Made Active in Reports: 03/15/2017
Number of Days to Update: 70

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5872
Last EDR Contact: 04/17/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

GCC: Groundwater Contamination Cases

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 report is required to contain a description of each case of groundwater contamination documented during the previous calendar year. Also to be included, is a description of each case of contamination documented during previous periods for which voluntary clean up action was incomplete at the time the preceding report was issued. The report is also required to indicate the status of enforcement action for each listed case.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 11/01/2016
Number of Days to Update: 56

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5690
Last EDR Contact: 03/03/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Annually

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/14/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/06/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/17/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 11/14/2016	Source: EPA, Region 1
Date Data Arrived at EDR: 01/26/2017	Telephone: 617-918-1313
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-9424
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017	Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/06/2016	Source: EPA Region 9
Date Data Arrived at EDR: 01/26/2017	Telephone: 415-972-3368
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/17/2016	Source: EPA Region 8
Date Data Arrived at EDR: 01/26/2017	Telephone: 303-312-6137
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/01/2016	Source: EPA Region 7
Date Data Arrived at EDR: 01/26/2017	Telephone: 913-551-7003
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/01/2016	Source: EPA Region 6
Date Data Arrived at EDR: 01/26/2017	Telephone: 214-665-7591
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 01/14/2017	Source: EPA Region 5
Date Data Arrived at EDR: 01/26/2017	Telephone: 312-886-6136
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/27/2017
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/10/2017
	Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/26/2013
Number of Days to Update: 178

Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

TRAVIS COUNTY:

Historic Tank Records

A listing of historic records from the City of Austin.

Date of Government Version: 06/25/2012
Date Data Arrived at EDR: 06/29/2012
Date Made Active in Reports: 08/23/2012
Number of Days to Update: 55

Source: Department of Planning & Development Review
Telephone: 512-974-2715
Last EDR Contact: 03/06/2017
Next Scheduled EDR Contact: 06/19/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 05/15/2017
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/29/2016	Telephone: N/A
Date Made Active in Reports: 01/03/2017	Last EDR Contact: 04/11/2017
Number of Days to Update: 96	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/30/2017	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 02/01/2017	Telephone: 518-402-8651
Date Made Active in Reports: 02/13/2017	Last EDR Contact: 05/03/2017
Number of Days to Update: 12	Next Scheduled EDR Contact: 08/14/2017
	Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/22/2016	Telephone: 717-783-8990
Date Made Active in Reports: 11/22/2016	Last EDR Contact: 04/18/2017
Number of Days to Update: 123	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013	Source: Department of Environmental Management
Date Data Arrived at EDR: 06/19/2015	Telephone: 401-222-2797
Date Made Active in Reports: 07/15/2015	Last EDR Contact: 05/22/2017
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 11/07/2016	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/18/2016	Telephone: 802-241-3443
Date Made Active in Reports: 01/06/2017	Last EDR Contact: 04/17/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/13/2017
Next Scheduled EDR Contact: 06/26/2017
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Protective & Regulatory Services
Telephone: 512-438-3269

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Texas General Land Office
Telephone: 512-463-0745

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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Appendix B-6

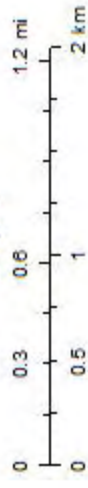
EJ View Map



August 15, 2018

- Buffer Area
- Digitized Line

1:36,112



Esri, HERE, Garmin, © OpenStreetMap contributors, and the GIS user community
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



Location: User-specified linear location
 Ring (buffer): 0.5-mile radius
 Description: Proposed Alignment

Summary of ACS Estimates		2011 - 2015
Population		0
Population Density (per sq. mile)		0
Minority Population		0
% Minority		0%
Households		2
Housing Units		2
Housing Units Built Before 1950		0
Per Capita Income		20,804
Land Area (sq. miles) (Source: SF1)		1.54
% Land Area		99%
Water Area (sq. miles) (Source: SF1)		0.02
% Water Area		1%
Population by Race		
Total		238
Population Reporting One Race		427
White		249
Black		73
American Indian		19
Asian		7
Pacific Islander		13
Some Other Race		66
Population Reporting Two or More Races		17
Total Hispanic Population		163
Total Non-Hispanic Population		0
White Alone		184
Black Alone		67
American Indian Alone		13
Non-Hispanic Asian Alone		7
Pacific Islander Alone		13
Other Race Alone		4
Two or More Races Alone		17
Population by Sex		
Male		133
Female		154
Population by Age		
Age 0-4		45
Age 0-17		88
Age 18+		188
Age 65+		90

Data Note: Detail may not sum to totals due to rounding. Hispanic population can be of any race. N/A means not available.
Source: U.S. Census Bureau, American Community Survey (ACS) 2011 - 2015.



Location: User-specified linear location

Ring (buffer): 0.5-mile radius

Description: Proposed Alignment

	2011 - 2015 ACS Estimates	Percent	MOE (±)
Population 25+ by Educational Attainment			
Total	0	0%	164
Less than 9th Grade	0	0%	46
9th - 12th Grade, No Diploma	0	0%	61
High School Graduate	0	0%	86
Some College, No Degree	0	0%	85
Associate Degree	0	0%	53
Bachelor's Degree or more	0	0%	87
Population Age 5+ Years by Ability to Speak English			
Total	0	0%	230
Speak only English	0	0%	213
Non-English at Home ^{1,2,3,4}	0	0%	109
¹ Speak English "very well"	0	0%	89
² Speak English "well"	0	0%	35
³ Speak English "not well"	0	0%	49
⁴ Speak English "not at all"	0	0%	19
³⁺⁴ Speak English "less than well"	0	0%	51
^{2,3+4} Speak English "less than very well"	0	0%	60
Linguistically Isolated Households*			
Total	0	100%	25
Speak Spanish	0	100%	21
Speak Other Indo-European Languages	0	0%	13
Speak Asian-Pacific Island Languages	0	0%	13
Speak Other Languages	0	0%	13
Households by Household Income			
Household Income Base	2	100%	88
< \$15,000	0	20%	67
\$15,000 - \$25,000	0	12%	34
\$25,000 - \$50,000	0	20%	48
\$50,000 - \$75,000	0	16%	33
\$75,000 +	1	32%	60
Occupied Housing Units by Tenure			
Total	2	100%	88
Owner Occupied	1	71%	71
Renter Occupied	0	29%	66
Employed Population Age 16+ Years			
Total	0	0%	197
In Labor Force	0	0%	128
Civilian Unemployed in Labor Force	0	0%	24
Not in Labor Force	0	0%	138

Data Note: Detail may not sum to totals due to rounding. Hispanic population can be of any race. N/A means not available. **Source:** U.S. Census Bureau, American Community Survey (ACS) 2011 - 2015.

*Households in which no one 14 and over speaks English "very well" or speaks English only.



Location: User-specified linear location

Ring (buffer): 0.5-mile radius

Description: Proposed Alignment

	2011 - 2015		MOE (±)
	ACS Estimates	Percent	
Population by Language Spoken at Home*			
Total (persons age 5 and above)	0	0%	230
English	N/A	N/A	N/A
Spanish	N/A	N/A	N/A
French	N/A	N/A	N/A
French Creole	N/A	N/A	N/A
Italian	N/A	N/A	N/A
Portuguese	N/A	N/A	N/A
German	N/A	N/A	N/A
Yiddish	N/A	N/A	N/A
Other West Germanic	N/A	N/A	N/A
Scandinavian	N/A	N/A	N/A
Greek	N/A	N/A	N/A
Russian	N/A	N/A	N/A
Polish	N/A	N/A	N/A
Serbo-Croatian	N/A	N/A	N/A
Other Slavic	N/A	N/A	N/A
Armenian	N/A	N/A	N/A
Persian	N/A	N/A	N/A
Gujarathi	N/A	N/A	N/A
Hindi	N/A	N/A	N/A
Urdu	N/A	N/A	N/A
Other Indic	N/A	N/A	N/A
Other Indo-European	N/A	N/A	N/A
Chinese	N/A	N/A	N/A
Japanese	N/A	N/A	N/A
Korean	N/A	N/A	N/A
Mon-Khmer, Cambodian	N/A	N/A	N/A
Hmong	N/A	N/A	N/A
Thai	N/A	N/A	N/A
Laotian	N/A	N/A	N/A
Vietnamese	N/A	N/A	N/A
Other Asian	N/A	N/A	N/A
Tagalog	N/A	N/A	N/A
Other Pacific Island	N/A	N/A	N/A
Navajo	N/A	N/A	N/A
Other Native American	N/A	N/A	N/A
Hungarian	N/A	N/A	N/A
Arabic	N/A	N/A	N/A
Hebrew	N/A	N/A	N/A
African	N/A	N/A	N/A
Other and non-specified	N/A	N/A	N/A
Total Non-English	N/A	N/A	N/A

Data Note: Detail may not sum to totals due to rounding. Hispanic population can be of any race. N/A means not available. **Source:** U.S. Census Bureau, American Community Survey (ACS) 2011 - 2015.
*Population by Language Spoken at Home is available at the census tract summary level and up.



EJSCREEN Census 2010 Summary Report



Location: User-specified linear location

Ring (buffer): 0.5-mile radius

Description: Proposed Alignment

Summary		Census 2010
Population		0
Population Density (per sq. mile)		0
Minority Population		0
% Minority		0%
Households		2
Housing Units		2
Land Area (sq. miles)		1.54
% Land Area		99%
Water Area (sq. miles)		0.02
% Water Area		1%
Population by Race		
Total	Number	Percent
	0	-----
Population Reporting One Race	0	0%
White	0	0%
Black	0	0%
American Indian	0	0%
Asian	0	0%
Pacific Islander	0	0%
Some Other Race	0	0%
Population Reporting Two or More Races	0	0%
Total Hispanic Population	0	0%
Total Non-Hispanic Population	0	0%
White Alone	0	0%
Black Alone	0	0%
American Indian Alone	0	0%
Non-Hispanic Asian Alone	0	0%
Pacific Islander Alone	0	0%
Other Race Alone	0	0%
Two or More Races Alone	0	0%
Population by Sex		
	Number	Percent
Male	0	0%
Female	0	0%
Population by Age		
	Number	Percent
Age 0-4	0	0%
Age 0-17	0	0%
Age 18+	0	0%
Age 65+	0	0%
Households by Tenure		
	Number	Percent
Total	2	
Owner Occupied	1	71%
Renter Occupied	1	29%

Data Note: Detail may not sum to totals due to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, Census 2010 Summary File 1.

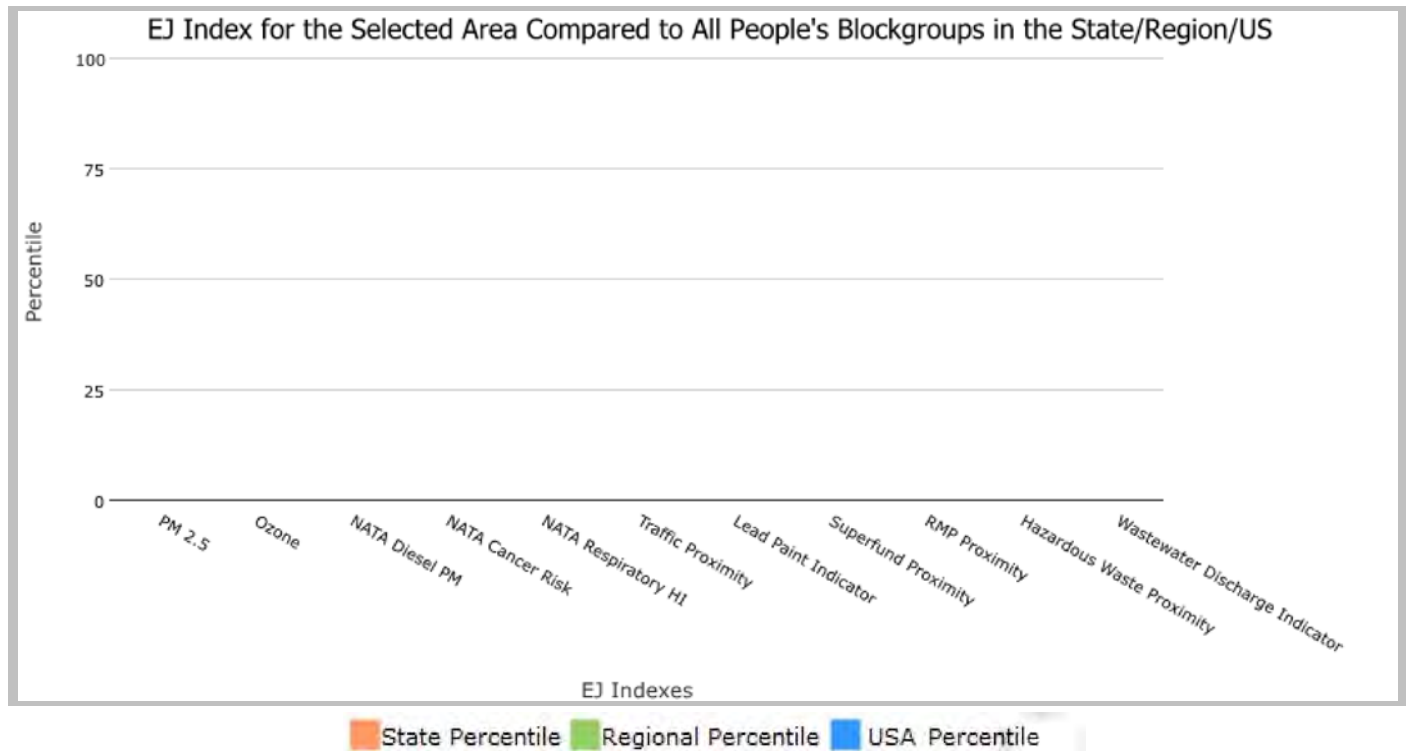
.5 miles Ring around the Corridor, TEXAS, EPA Region 6

Approximate Population: 0

Input Area (sq. miles): 1.58

Proposed Alignment and Water Tower

Selected Variables	State Percentile	EPA Region Percentile	USA Percentile
EJ Indexes			
EJ Index for PM2.5	N/A	N/A	N/A
EJ Index for Ozone	N/A	N/A	N/A
EJ Index for NATA* Diesel PM	N/A	N/A	N/A
EJ Index for NATA* Air Toxics Cancer Risk	N/A	N/A	N/A
EJ Index for NATA* Respiratory Hazard Index	N/A	N/A	N/A
EJ Index for Traffic Proximity and Volume	N/A	N/A	N/A
EJ Index for Lead Paint Indicator	N/A	N/A	N/A
EJ Index for Superfund Proximity	N/A	N/A	N/A
EJ Index for RMP Proximity	N/A	N/A	N/A
EJ Index for Hazardous Waste Proximity	N/A	N/A	N/A
EJ Index for Wastewater Discharge Indicator	N/A	N/A	N/A



This report shows the values for environmental and demographic indicators and EJSCREEN indexes. It shows environmental and demographic raw data (e.g., the estimated concentration of ozone in the air), and also shows what percentile each raw data value represents. These percentiles provide perspective on how the selected block group or buffer area compares to the entire state, EPA region, or nation. For example, if a given location is at the 95th percentile nationwide, this means that only 5 percent of the US population has a higher block group value than the average person in the location being analyzed. The years for which the data are available, and the methods used, vary across these indicators. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJSCREEN documentation for discussion of these issues before using reports.

.5 miles Ring around the Corridor, TEXAS, EPA Region 6

Approximate Population: 0

Input Area (sq. miles): 1.58

Proposed Alignment and Water Tower



Sites reporting to EPA	
Superfund NPL	0
Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF)	0

EJSCREEN Report (Version 2019)

.5 miles Ring around the Corridor, TEXAS, EPA Region 6

Approximate Population: 0

Input Area (sq. miles): 1.58

Proposed Alignment and Water Tower

Selected Variables	Value	State Avg.	%ile in State	EPA Region Avg.	%ile in EPA Region	USA Avg.	%ile in USA
Environmental Indicators							
Particulate Matter (PM 2.5 in $\mu\text{g}/\text{m}^3$)	N/A	8.43	N/A	8.37	N/A	8.3	N/A
Ozone (ppb)	N/A	38.4	N/A	39.4	N/A	43	N/A
NATA* Diesel PM ($\mu\text{g}/\text{m}^3$)	N/A	0.429	N/A	0.401	N/A	0.479	N/A
NATA* Cancer Risk (lifetime risk per million)	N/A	35	N/A	36	N/A	32	N/A
NATA* Respiratory Hazard Index	N/A	0.43	N/A	0.45	N/A	0.44	N/A
Traffic Proximity and Volume (daily traffic count/distance to road)	N/A	470	N/A	400	N/A	750	N/A
Lead Paint Indicator (% Pre-1960 Housing)	N/A	0.15	N/A	0.17	N/A	0.28	N/A
Superfund Proximity (site count/km distance)	N/A	0.085	N/A	0.081	N/A	0.13	N/A
RMP Proximity (facility count/km distance)	N/A	0.91	N/A	0.82	N/A	0.74	N/A
Hazardous Waste Proximity (facility count/km distance)	N/A	0.83	N/A	0.75	N/A	4	N/A
Wastewater Discharge Indicator (toxicity-weighted concentration/m distance)	N/A	0.19	N/A	9.8	N/A	14	N/A
Demographic Indicators							
Demographic Index	N/A	47%	N/A	44%	N/A	36%	N/A
Minority Population	N/A	57%	N/A	51%	N/A	39%	N/A
Low Income Population	N/A	36%	N/A	37%	N/A	33%	N/A
Linguistically Isolated Population	N/A	8%	N/A	6%	N/A	4%	N/A
Population With Less Than High School Education	N/A	17%	N/A	16%	N/A	13%	N/A
Population Under 5 years of age	N/A	7%	N/A	7%	N/A	6%	N/A
Population over 64 years of age	N/A	12%	N/A	13%	N/A	15%	N/A

* The National-Scale Air Toxics Assessment (NATA) is EPA's ongoing, comprehensive evaluation of air toxics in the United States. EPA developed the NATA to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that NATA provides broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. More information on the NATA analysis can be found at: <https://www.epa.gov/national-air-toxics-assessment>.

For additional information, see: www.epa.gov/environmentaljustice

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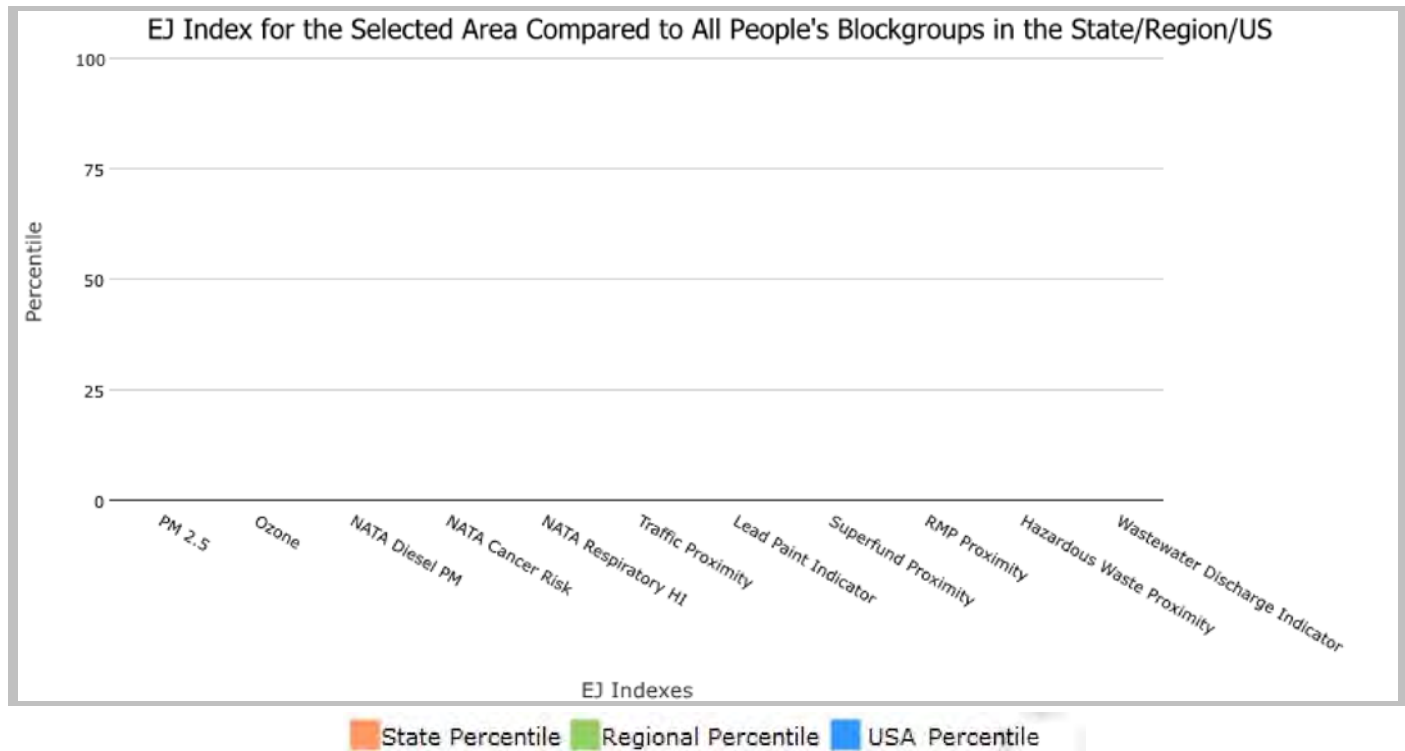
.5 miles Ring around the Area, TEXAS, EPA Region 6

Approximate Population: 0

Input Area (sq. miles): 0.86

Pump Station

Selected Variables	State Percentile	EPA Region Percentile	USA Percentile
EJ Indexes			
EJ Index for PM2.5	N/A	N/A	N/A
EJ Index for Ozone	N/A	N/A	N/A
EJ Index for NATA* Diesel PM	N/A	N/A	N/A
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EJ Index for Traffic Proximity and Volume	N/A	N/A	N/A
EJ Index for Lead Paint Indicator	N/A	N/A	N/A
EJ Index for Superfund Proximity	N/A	N/A	N/A
EJ Index for RMP Proximity	N/A	N/A	N/A
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.5 miles Ring around the Area, TEXAS, EPA Region 6

Approximate Population: 0

Input Area (sq. miles): 0.86

Pump Station



Sites reporting to EPA	
Superfund NPL	0
Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF)	0

EJSCREEN Report (Version 2019)



.5 miles Ring around the Area, TEXAS, EPA Region 6

Approximate Population: 0

Input Area (sq. miles): 0.86

Pump Station

Selected Variables	Value	State Avg.	%ile in State	EPA Region Avg.	%ile in EPA Region	USA Avg.	%ile in USA
Environmental Indicators							
Particulate Matter (PM 2.5 in $\mu\text{g}/\text{m}^3$)	N/A	8.43	N/A	8.37	N/A	8.3	N/A
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Population With Less Than High School Education	N/A	17%	N/A	16%	N/A	13%	N/A
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QuickFacts

Texas: Hill County, Texas; Hillsboro city, Texas

QuickFacts provides statistics for all states and counties, and for cities and towns with a *population of 5,000 or more*.

Table

	Texas	Hill County, Texas	Hillsboro city, Texas
All Topics			
Population estimates, July 1, 2017, (V2017)	28,304,596	35,852	8,425
PEOPLE			
Population			
Population estimates, July 1, 2017, (V2017)	28,304,596	35,852	8,425
Population estimates base, April 1, 2010, (V2017)	25,146,100	35,081	8,437
Population, percent change - April 1, 2010 (estimates base) to July 1, 2017, (V2017)	12.6%	2.2%	-0.1%
Population, Census, April 1, 2010	25,145,561	35,089	8,456
Age and Sex			
Persons under 5 years, percent	▲ 7.2%	▲ 5.8%	▲ 8.1%
Persons under 18 years, percent	▲ 26.0%	▲ 23.4%	▲ 26.2%
Persons 65 years and over, percent	▲ 12.3%	▲ 20.6%	▲ 15.3%
Female persons, percent	▲ 50.3%	▲ 50.2%	▲ 50.2%
Race and Hispanic Origin			
White alone, percent (a)	▲ 79.2%	▲ 89.6%	▲ 76.9%
Black or African American alone, percent (a)	▲ 12.7%	▲ 7.0%	▲ 18.7%
American Indian and Alaska Native alone, percent (a)	▲ 1.0%	▲ 0.9%	▲ 0.4%
Asian alone, percent (a)	▲ 5.0%	▲ 0.5%	▲ 1.1%
Native Hawaiian and Other Pacific Islander alone, percent (a)	▲ 0.1%	▲ 0.1%	▲ 0.0%
Two or More Races, percent	▲ 2.0%	▲ 1.8%	▲ 1.5%
Hispanic or Latino, percent (b)	▲ 39.4%	▲ 20.8%	▲ 41.1%
White alone, not Hispanic or Latino, percent	▲ 42.0%	▲ 70.3%	▲ 38.1%
Population Characteristics			
Veterans, 2012-2016	1,513,294	2,800	484
Foreign born persons, percent, 2012-2016	16.7%	7.4%	18.0%
Housing			
Housing units, July 1, 2017, (V2017)	10,932,870	16,331	X
Owner-occupied housing unit rate, 2012-2016	61.9%	73.0%	51.4%
Median value of owner-occupied housing units, 2012-2016	\$142,700	\$89,100	\$72,200
Median selected monthly owner costs -with a mortgage, 2012-2016	\$1,444	\$1,150	\$1,042
Median selected monthly owner costs -without a mortgage, 2012-2016	\$467	\$379	\$398
Median gross rent, 2012-2016	\$911	\$660	\$683
Building permits, 2017	175,112	16	X
Families & Living Arrangements			
Households, 2012-2016	9,289,554	12,806	2,882
Persons per household, 2012-2016	2.84	2.65	2.67
Living in same house 1 year ago, percent of persons age 1 year+, 2012-2016	83.5%	85.3%	78.7%
Language other than English spoken at home, percent of persons age 5 years+, 2012-2016	35.2%	16.2%	36.3%
Education			
High school graduate or higher, percent of persons age 25 years+, 2012-2016	82.3%	80.3%	73.6%
Bachelor's degree or higher, percent of persons age 25 years+, 2012-2016	28.1%	16.0%	14.5%
Health			
With a disability, under age 65 years, percent, 2012-2016	8.1%	12.3%	8.4%
Persons without health insurance, under age 65 years, percent	▲ 18.6%	▲ 22.6%	▲ 24.5%
Economy			
In civilian labor force, total, percent of population age 16 years+, 2012-2016	64.2%	57.1%	57.5%
In civilian labor force, female, percent of population age 16 years+, 2012-2016	57.7%	50.7%	53.0%
Total accommodation and food services sales, 2012 (\$1,000) (c)	54,480,811	43,914	30,745
	145,035,130	79,039	49,122

Total health care and social assistance receipts/revenue, 2012 (\$1,000)
(c)

Total manufacturers shipments, 2012 (\$1,000) (c)	702,603,073	265,271	150,857
Total merchant wholesaler sales, 2012 (\$1,000) (c)	691,242,607	D	57,614
Total retail sales, 2012 (\$1,000) (c)	356,116,376	409,701	282,409
Total retail sales per capita, 2012 (c)	\$13,666	\$11,667	\$33,652
Transportation			
Mean travel time to work (minutes), workers age 16 years+, 2012-2016	25.9	27.6	19.1
Income & Poverty			
Median household income (in 2016 dollars), 2012-2016	\$54,727	\$43,441	\$34,475
Per capita income in past 12 months (in 2016 dollars), 2012-2016	\$27,828	\$22,154	\$17,331
Persons in poverty, percent	▲ 15.6%	▲ 16.2%	▲ 28.8%

BUSINESSES

Businesses

Total employer establishments, 2016	579,168 ¹	639	X
Total employment, 2016	10,429,924 ¹	7,337	X
Total annual payroll, 2016 (\$1,000)	526,782,643 ¹	236,816	X
Total employment, percent change, 2015-2016	1.9% ¹	6.1%	X
Total nonemployer establishments, 2016	2,251,787	2,371	X
All firms, 2012	2,356,748	2,361	881
Men-owned firms, 2012	1,251,696	1,429	542
Women-owned firms, 2012	866,678	564	147
Minority-owned firms, 2012	1,070,392	490	268
Nonminority-owned firms, 2012	1,224,845	1,773	542
Veteran-owned firms, 2012	213,590	372	112
Nonveteran-owned firms, 2012	2,057,218	1,824	687

GEOGRAPHY

Geography

Population per square mile, 2010	96.3	36.6	831.4
Land area in square miles, 2010	261,231.71	958.86	10.17
FIPS Code	48	48217	4834088

Value Notes

- Includes data not distributed by county.

Estimates are not comparable to other geographic levels due to methodology differences that may exist between different data sources.

Some estimates presented here come from sample data, and thus have sampling errors that may render some apparent differences between geographies statistically indistinguishable. Click the Quick Info icon to the left of each TABLE view to learn about sampling error.

The vintage year (e.g., V2017) refers to the final year of the series (2010 thru 2017). *Different vintage years of estimates are not comparable.*

Fact Notes

- Includes persons reporting only one race
- Hispanics may be of any race, so also are included in applicable race categories
- Economic Census - Puerto Rico data are not comparable to U.S. Economic Census data

Value Flags

- D** Suppressed to avoid disclosure of confidential information
F Fewer than 25 firms
FN Footnote on this item in place of data
NA Not available
S Suppressed; does not meet publication standards
X Not applicable
Z Value greater than zero but less than half unit of measure shown
- Either no or too few sample observations were available to compute an estimate, or a ratio of medians cannot be calculated because one or both of the median estimates falls in the lowest or upper interval of distribution.

QuickFacts data are derived from: Population Estimates, American Community Survey, Census of Population and Housing, Current Population Survey, Small Area Health Insurance Estimates, Small Area Income and Poverty State and County Housing Unit Estimates, County Business Patterns, Nontemporary Statistics, Economic Census, Survey of Business Owners, Building Permits.

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Appendix B-7

Remove this page and insert:
Publisher's affidavit and a copy of
the Public Meeting Notice.
Statement signed by applicant -
meeting was held in conformance
with the Public Meeting Notice.
List of witnesses.
Written summary of the meeting.